



**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento  | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-----------------------------|-----------------|--------------------|------------------|----------------------|----------|-----------------------|
| CC 1093772498  |    | GALVIS GARCIA KARINA ANDREA | INDEPENDIENTE   | PRINCIPAL          | barrio el recreo | PUERTO ASIS-PUTUMAYO | 5555555  | No                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      | Tipo       | Fecha    |            | Pago       |                          |           |
|---------|---------|------------|------------|----------|------------|------------|--------------------------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco                    | Valor     |
| 2025-03 | 2025-03 | 1443859515 | 9484502514 | I        | 2025/04/24 | 2025/04/30 | BANCO BBVA COLOMBIA S.A. | \$603,900 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO            |                |            | NOVEDADES     |  |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |     |     |        | SALUD |             |           |        | CCF  |             |           |        | RIESGOS |     |        |        | PARAFISCALES |             |             |          |     |        |                             |               |    |           |
|---------------------|----------------|------------|---------------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|--------|-------|-------------|-----------|--------|------|-------------|-----------|--------|---------|-----|--------|--------|--------------|-------------|-------------|----------|-----|--------|-----------------------------|---------------|----|-----------|
| No.                 | Identificación |            | Nombre        |  | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct     | irl | vip | Codigo | Dias  | IBC         | Aporte    | Codigo | Dias | IBC         | Aporte    | Codigo | Dias    | IBC | Aporte | Codigo | Dias         | IBC         | Aporte      | Dias     | IBC | Aporte | Exonerado<br>SENA e<br>ICBF | Total Aportes |    |           |
| 1                   | CC             | 1093772498 | GALVIS KARINA |  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     | 230301 | 30    | \$2,071,400 | \$331,500 | EP5037 | 30   | \$2,071,400 | \$259,000 |        | 0       |     | \$0    | \$0    | 14-23        | 30          | \$2,071,400 | \$10,900 | 0   |        | \$0                         | \$0           | No | \$601,400 |
| Total Afiliados( 1) |                |            |               |  |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |     |     |        |       | \$2,071,400 | \$331,500 |        |      | \$2,071,400 | \$259,000 |        |         | \$0 | \$0    |        |              | \$2,071,400 | \$10,900    |          |     | \$0    | \$0                         |               |    | \$601,400 |

usuario:1093772498  
clave: Septiembre13

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social                | Clase Aportante | Sucursal Principal | Direccion        | Ciudad-Departamento  | Teléfono | Exonerado SENA e ICBF |
|----------------|----|-----------------------------|-----------------|--------------------|------------------|----------------------|----------|-----------------------|
| CC 1093772498  |    | GALVIS GARCÍA KARINA ANDREA | INDEPENDIENTE   | PRINCIPAL          | barrio el recreo | PUERTO ASIS-PUTUMAYO | 5555555  | No                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave      |            | Tipo     | Fecha      |            | Pago                     |           |           |
|---------|---------|------------|------------|----------|------------|------------|--------------------------|-----------|-----------|
| Pensión | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco                    | Dias Mora | Valor     |
| 2025-03 | 2025-03 | 1443859515 | 9484502514 | I        | 2025/04/24 | 2025/04/30 | BANCO BBVA COLOMBIA S.A. | 6         | \$603,900 |

**RESUMEN DE PAGO**

| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO  | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR    |
|------------------------------|--------|-------------|----|-----------|------------------|----------------|------------------------|------------------|
| AFP (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$331,500        | \$1,300        | \$0                    | \$332,800        |
| PORVENIR                     | 230301 | 800,224,808 | 8  | 1         | \$331,500        | \$1,300        | \$0                    | \$332,800        |
| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$10,900         | \$100          | \$0                    | \$11,000         |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$10,900         | \$100          | \$0                    | \$11,000         |
| EPS (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$259,000        | \$1,100        | \$0                    | \$260,100        |
| NUEVA E.P.S.                 | EPS037 | 900,156,264 | 2  | 1         | \$259,000        | \$1,100        | \$0                    | \$260,100        |
| <b>TOTAL</b>                 |        |             |    | <b>1</b>  | <b>\$601,400</b> | <b>\$2,500</b> | <b>\$0</b>             | <b>\$603,900</b> |