



Comprobante en línea
Pago PSE

8 Sep 2025 19:57:34



Pago exitoso
CUS 1762844032

Comercio
APORTES EN LINEA

Referencia 1
181.50.102.141

Fecha
8 Sep 2025 19:57:34

Referencia 2
CC

Número de factura
9489900070

Referencia 3
1107073888

Descripción del pago
**Pago de la Planilla de aportes con
clave: 9489900070**

Valor del Pago
\$424.800

Número de comprobante
TR1956304032

Costo de la transacción
\$ 0

Producto origen
Ahorros - Bancolombia
****** 9345**

| DATOS GENERALES DEL APORTANTE | | | | | | | | | |
|-----------------------------------|---------|--------------------------------|-----------------|--------------------|----------------|---------------------|-------------|-----------------------|-----------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF | |
| CC 1107073888 | | MAZO TRUJILLO JHERZON FERNANDO | INDEPENDIENTE | PRINCIPAL | CRA 41f #46-68 | CALI-VALLE | 3173591504 | No | |
| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-07 | 1762844032 | 9489900070 | I | 2025/08/25 | 2025/09/09 | BANCOLOMBIA | 15 | \$424,800 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------|------------|--------------|--------|-------------|-------------|-----------|--------|-------------|-------------|-----------|------|-----|--------|---------|------|-------------|----------|--------------|-----|--------|--|
| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$14,900 | | \$0 | \$0 | |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$14,900 | | \$0 | \$0 | |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$14,900 | | \$0 | \$0 | |
| 1 | CC | 1107073888 | MAZO JHERZON | 230201 | 30 | \$1,423,500 | \$227,800 | ESSC18 | 30 | \$1,423,500 | \$178,000 | 0 | \$0 | \$0 | 14-23 | 30 | \$1,423,500 | \$14,900 | 0 | \$0 | \$0 | |
| Total Afiliados(1) | | | | | \$1,423,500 | \$227,800 | | | \$1,423,500 | \$178,000 | | | \$0 | \$0 | | | \$1,423,500 | \$14,900 | | \$0 | \$0 | |

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|--------------------------------|-----------------|--------------------|----------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1107073888 | | MAZO TRUJILLO JHERZON FERNANDO | INDEPENDIENTE | PRINCIPAL | CRA 41f #46-68 | CALI-VALLE | 3173591504 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|------------|--|------------|----------|------------|------------|-------------|-----------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | | Planilla | Planilla | Limite | Pago | Banco | Valor |
| 2025-07 | 2025-07 | 1762844032 | | 9489900070 | I | 2025/08/25 | 2025/09/09 | BANCOLOMBIA | \$424,800 |

| RESUMEN DE PAGO | | | | | | | | | |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR | |
| AFP (ADMINISTRADORAS: 1) | | | | 1 | \$227,800 | \$2,200 | \$0 | \$230,000 | |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | \$227,800 | \$2,200 | \$0 | \$230,000 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$14,900 | \$200 | \$0 | \$15,100 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$14,900 | \$200 | \$0 | \$15,100 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$178,000 | \$1,700 | \$0 | \$179,700 | |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 1 | \$178,000 | \$1,700 | \$0 | \$179,700 | |
| TOTAL | | | | 1 | \$420,700 | \$4,100 | \$0 | \$424,800 | |