DAVIVIENDA

## Pago PSE

### Resultado de su transacción

**Estado**
Aprobado

**Valor del pago**
$ 6.597.600,00

**Número de aprobación**
00281313

**Motivo**
Pago de la Planilla de aportes con clave: 9494629444

**Fecha del pago**
11/11/2025

**Referencia 1**
181.78.73.185

**Hora del pago**
01:48 PM

**Referencia 2**
NIT

**Número de producto origen**
**********0042

**Referencia 3**
901128879

**Destino del pago**
APORTES EN LINEA

**Código único CUS**
1921281313

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA Banco Davivienda S.A. Todos los derechos reservados 2017.

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901128879 | 6 | CONSTRUCCIONES Y SERVICIOS COLINSER | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CR 8 16 41 | PUERTO BOYACA-BOYACA | 7384111 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-11 | 1921281313 | 9494629444 | E | 2025/11/21 | 2025/11/11 | BANCO DAVIVIENDA | 0 | $6,597,600 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $16,329,563 | $2,612,800 | | | $16,329,563 | $2,041,400 | | | $16,329,563 | $653,200 | | | $16,329,563 | | $473,600 | | $16,329,563 | $816,600 | | $6,597,600 |
| **Centro de Trabajo: RIESGO 5 (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $6,029,563 | $964,800 | | | $6,029,563 | $753,800 | | | $6,029,563 | $241,200 | | | $6,029,563 | | $419,700 | | $6,029,563 | $301,500 | | $2,681,000 |
| Ciudad: PUERTO BOYACA Depto: BOYACA (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $6,029,563 | $964,800 | | | $6,029,563 | $753,800 | | | $6,029,563 | $241,200 | | | $6,029,563 | | $419,700 | | $6,029,563 | $301,500 | | $2,681,000 |
| 1 | CC | 1110563214 | OROZCO VELASQUEZ JUAN SEBASTIAN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,939,563 | $470,400 | EPS037 | 30 | $2,939,563 | $367,500 | CCF10 | 30 | $2,939,563 | $117,600 | 14-11 | 30 | $2,939,563 | 6.960% | $204,600 | 30 | $2,939,563 | $147,000 | No | $1,307,100 |
| 2 | CC | 71720155 | RODRIGUEZ RENDON CARLOS ARTURO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $3,090,000 | $494,400 | EPS037 | 30 | $3,090,000 | $386,300 | CCF10 | 30 | $3,090,000 | $123,600 | 14-11 | 30 | $3,090,000 | 6.960% | $215,100 | 30 | $3,090,000 | $154,500 | No | $1,373,900 |
| **Centro de Trabajo: RIESGO I (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $10,300,000 | $1,648,000 | | | $10,300,000 | $1,287,600 | | | $10,300,000 | $412,000 | | | $10,300,000 | | $53,900 | | $10,300,000 | $515,100 | | $3,916,600 |
| Ciudad: PUERTO BOYACA Depto: BOYACA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $10,300,000 | $1,648,000 | | | $10,300,000 | $1,287,600 | | | $10,300,000 | $412,000 | | | $10,300,000 | | $53,900 | | $10,300,000 | $515,100 | | $3,916,600 |
| 3 | CC | 7178907 | ALVAREZ HIGUERA DIEGO EVANGELISTA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $4,635,000 | $741,600 | EPS037 | 30 | $4,635,000 | $579,400 | CCF10 | 30 | $4,635,000 | $185,400 | 14-11 | 30 | $4,635,000 | 0.522% | $24,200 | 30 | $4,635,000 | $231,800 | No | $1,762,400 |
| 4 | CC | 1065872645 | LONDOÑO SUAREZ SANDRA MILENA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $4,120,000 | $659,200 | EPS005 | 30 | $4,120,000 | $515,000 | CCF10 | 30 | $4,120,000 | $164,800 | 14-11 | 30 | $4,120,000 | 0.522% | $21,600 | 30 | $4,120,000 | $206,000 | No | $1,566,600 |
| 5 | CC | 1056783450 | RODRIGUEZ OCAMPO JULIANA ANDREA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,545,000 | $247,200 | EPS010 | 30 | $1,545,000 | $193,200 | CCF10 | 30 | $1,545,000 | $61,800 | 14-11 | 30 | $1,545,000 | 0.522% | $8,100 | 30 | $1,545,000 | $77,300 | No | $587,600 |
| **Total** | | | **Afiliados( 5)** | | | | | | | | | | | | | | | | | | | $16,329,563 | $2,612,800 | | | $16,329,563 | $2,041,400 | | | $16,329,563 | $653,200 | | | $16,329,563 | | $473,600 | | $16,329,563 | $816,600 | | $6,597,600 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901128879 | 6 | CONSTRUCCIONES Y SERVICIOS COLINSER | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CR 8 16 41 | PUERTO BOYACA-BOYACA | 7384111 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-11 | 1921281313 | 9494629444 | E | 2025/11/21 | 2025/11/11 | BANCO DAVIVIENDA | 0 | $6,597,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 5 | $2,612,800 | $0 | $0 | $2,612,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 4 | $1,953,600 | $0 | $0 | $1,953,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $659,200 | $0 | $0 | $659,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 5 | $473,600 | $0 | $0 | $473,600 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 5 | $473,600 | $0 | $0 | $473,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 5 | $653,200 | $0 | $0 | $653,200 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 5 | $653,200 | $0 | $0 | $653,200 |
| EPS (ADMINISTRADORAS: 3) | | | | 5 | $2,041,400 | $0 | $0 | $2,041,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $193,200 | $0 | $0 | $193,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | $1,333,200 | $0 | $0 | $1,333,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $515,000 | $0 | $0 | $515,000 |
| ICBF (ADMINISTRADORAS: 1) | | | | 5 | $490,000 | $0 | $0 | $490,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 5 | $490,000 | $0 | $0 | $490,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 5 | $326,600 | $0 | $0 | $326,600 |
| SENA | PASENA | 899,999,034 | 1 | 5 | $326,600 | $0 | $0 | $326,600 |
| **TOTAL** | | | | **5** | **$6,597,600** | **$0** | **$0** | **$6,597,600** |

DAVIVIENDA

## Pago PSE

### Resultado de su transacción

**Estado**
Aprobado

**Valor del pago**
$ 405.800,00

**Número de aprobación**
00338810

**Motivo**
Pago de la Planilla de aportes con clave: 9494282764

**Fecha del pago**
11/11/2025

**Referencia 1**
181.78.73.185

**Hora del pago**
02:11 PM

**Referencia 2**
CC

**Número de producto origen**
**********0042

**Referencia 3**
1070958194

**Destino del pago**
APORTES EN LINEA

**Código único CUS**
1921338810

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aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1070958194 | | BARRERA DIAZ CARLOS ARTURO | INDEPENDIENTE | PRINCIPAL | cra 3 5 39 | PUERTO BOYACA-BOYACA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1921338810 | 9494282764 | I | 2025/11/26 | 2025/11/11 | BANCO DAVIVIENDA | 0 | $405,800 |

**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 | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 1070958194 | BARRERA DIAZ CARLOS ARTURO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 | No | $405,800 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 | | $405,800 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1070958194 | | BARRERA DIAZ CARLOS ARTURO | INDEPENDIENTE | PRINCIPAL | cra 3 5 39 | PUERTO BOYACA-BOYACA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1921338810 | 9494282764 | I | 2025/11/26 | 2025/11/11 | BANCO DAVIVIENDA | 0 | $405,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $0 | $0 | $227,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $227,800 | $0 | $0 | $227,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $0 | $0 | $178,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $178,000 | $0 | $0 | $178,000 |
| TOTAL | | | | 1 | $405,800 | $0 | $0 | $405,800 |

DAVIVIENDA

## Pago PSE

### Resultado de su transacción

**Estado**
Aprobado

**Valor del pago**
$ 406.200,00

**Número de aprobación**
00323178

**Motivo**
Pago de la Planilla de aportes con clave: 9493541426

**Fecha del pago**
11/11/2025

**Referencia 1**
181.78.73.185

**Hora del pago**
02:05 PM

**Referencia 2**
CC

**Número de producto origen**
**********0042

**Referencia 3**
1073321924

**Destino del pago**
APORTES EN LINEA

**Código único CUS**
1921323178

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aportes en línea

# Resumen General de Pago

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 1073321924 | | CONTRERAS OCAMPO JULIO CESAR | INDEPENDIENTE | PRINCIPAL | carrera 4a # 31-23 | PUERTO BOYACA-BOYACA | 3132783290 | No |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: PRINCIPAL (1 Afiliados)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| **Centro de Trabajo: Principal ( 1 Afiliados)** | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| Ciudad: PUERTO BOYACA Depto: BOYACA ( 1 Afiliados) | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |
| 1 | CC | 1073321924 | CONTRERAS OCAMPO JULIO CESAR | 230301 | 30 | $1,423,500 | $227,800 | EPS017 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 |

aportes en línea

# Resumen General de Pago

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1921323178 | 9493541426 | I | 2025/11/10 | 2025/11/11 | BANCO DAVIVIENDA | 1 | $406,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $200 | $0 | $228,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $227,800 | $200 | $0 | $228,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $200 | $0 | $178,200 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $178,000 | $200 | $0 | $178,200 |
| **TOTAL** | | | | **1** | **$405,800** | **$400** | **$0** | **$406,200** |

DAVIVIENDA

## Pago PSE

### Resultado de su transacción

**Estado**
Aprobado

**Valor del pago**
$ 427.500,00

**Número de aprobación**
00302424

**Motivo**
Pago de la Planilla de aportes con clave: 9493927533

**Fecha del pago**
11/11/2025

**Referencia 1**
181.78.73.185

**Hora del pago**
01:57 PM

**Referencia 2**
CC

**Número de producto origen**
**********0042

**Referencia 3**
71710366

**Destino del pago**
APORTES EN LINEA

**Código único CUS**
1921302424

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aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 71710366 | | CARVAJAL QUIROS LUIS FERNANDO | INDEPENDIENTE | PRINCIPAL | Cra 3ra 22a 08 | PUERTO BOYACA-BOYACA | 3108128861 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1921302424 | 9493927533 | I | 2025/11/19 | 2025/11/11 | BANCO DAVIVIENDA | 0 | $427,500 |

**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 | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 71710366 | CARVAJAL QUIROS LUIS FERNANDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,500,000 | $240,000 | EPS037 | 30 | $1,500,000 | $187,500 | | 0 | $0 | $0 | | 0 | $0 | $0 | 0 | $0 | $0 | No | $427,500 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,500,000 | $240,000 | | | $1,500,000 | $187,500 | | | $0 | $0 | | | $0 | $0 | | $0 | $0 | | $427,500 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 71710366 | | CARVAJAL QUIROS LUIS FERNANDO | INDEPENDIENTE | PRINCIPAL | Cra 3ra 22a 08 | PUERTO BOYACA-BOYACA | 3108128861 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1921302424 | 9493927533 | I | 2025/11/19 | 2025/11/11 | BANCO DAVIVIENDA | 0 | $427,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $240,000 | $0 | $0 | $240,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $240,000 | $0 | $0 | $240,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $187,500 | $0 | $0 | $187,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $187,500 | $0 | $0 | $187,500 |
| **TOTAL** | | | | **1** | **$427,500** | **$0** | **$0** | **$427,500** |