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 94070960 | | CARVAJAL PERDOMO OSCAR YULIAN | INDEPENDIENTE | PRINCIPAL | cra 29 05a 66 barrio san fernando | CALI-VALLE | 5561336 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-02 | 47451942 | 9498680059 | I | 2026/03/13 | 2026/02/09 | DAVIbank S.A. | 0 | $528,000 |

**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)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $1,750,905 | $10,600 | | | $1,750,905 | $18,300 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $1,750,905 | $10,600 | | | $1,750,905 | $18,300 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados) | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $1,750,905 | $10,600 | | | $1,750,905 | $18,300 | | $0 | $0 |
| 1 | CC 94070960 | CARVAJAL OSCAR | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $218,900 | CCF57 | 30 | $1,750,905 | $10,600 | 14-23 | 30 | $1,750,905 | $18,300 | 30 | $0 | $0 |
| **Total Afiliados( 1)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $1,750,905 | $10,600 | | | $1,750,905 | $18,300 | | $0 | $0 |



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aportes en línea

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| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 94070960 | | CARVAJAL PERDOMO OSCAR YULIAN | INDEPENDIENTE | PRINCIPAL | cra 29 05a 66 barrio san fernando | CALI-VALLE | 5561336 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-02 | 47451942 | 9498680059 | I | 2026/03/13 | 2026/02/09 | DAVIbank S.A. | 0 | $528,000 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $0 | $0 | $280,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $0 | $0 | $280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $18,300 | $0 | $0 | $18,300 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $18,300 | $0 | $0 | $18,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 1 | $10,600 | $0 | $0 | $10,600 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 1 | $10,600 | $0 | $0 | $10,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $0 | $0 | $218,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $218,900 | $0 | $0 | $218,900 |
| TOTAL | | | | 1 | $528,000 | $0 | $0 | $528,000 |



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Scotiabank

COLPATRIA




## Pago exitoso por $528,000

Destino:

**APORTES EN LINEA**

Referencia de pago (CUS ID):

**47451942**

Origen:

**Cuenta de ahorros • 3107**

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Descargar

**Volver al comercio**