

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|-------------------------------|----|----------------------------|-----------------|--------------------|---------------------|---------------------|------------|-----------------------|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| CC 1005979080 | | OSPIÑA MAYA JUAN SEBASTIAN | INDEPENDIENTE | PRINCIPAL | CALLE 71D # 3 EN 58 | CALI-VALLE | 3127875131 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---------|---------|-----------|------------|----------|------------|------------|-------|-----------|----------|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-04 | 289632027 | 9504044029 | I | 2026/05/21 | 2026/05/07 | NU | 0 | \$508,30 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | | | | | | | |
|--|----------------|------------|-------------|--|-----|-----|----|-----|-----|-----|-----|------|-----|-----|-----|-----|---------|-----|-----|-----|-------|--------|------|-------------|-------------|-----------|------|-------------|-------------|-----------|------|-----|--------------|--------|------|-------------|-------------|---------|------|-----|--------|--------------------------|---------------|
| No. | Identificación | | Nombre | | ing | ret | de | tae | tdp | tap | vsp | lcor | vst | sin | lge | lma | vac | avp | vct | trl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| SUCURSAL: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | \$9,200 | \$0 | \$0 | | | \$508,300 |
| Centro de Trabajo: PRINCIPAL (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | \$9,200 | \$0 | \$0 | | | \$508,300 |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | \$9,200 | \$0 | \$0 | | | \$508,300 |
| 1 | CC | 1005979080 | OSPINA JUAN | | | | | | | | | | | | | | | | | | | 230301 | 30 | \$1,750,905 | \$280,200 | EP5002 | 30 | \$1,750,905 | \$218,900 | | 0 | \$0 | \$0 | 14-23 | 30 | \$1,750,905 | 0.522% | \$9,200 | 0 | \$0 | \$0 | No | \$508,300 |
| Total Afiliados(1) | | | | | | | | | | | | | | | | | | | | | | | | | \$1,750,905 | \$280,200 | | | \$1,750,905 | \$218,900 | | | \$0 | \$0 | | | \$1,750,905 | \$9,200 | \$0 | \$0 | | | \$508,300 |

Planilla Resumen

| 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 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | \$280,200 | \$0 | \$0 | \$280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | \$9,200 | \$0 | \$0 | \$9,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | \$9,200 | \$0 | \$0 | \$9,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | \$218,900 | \$0 | \$0 | \$218,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | \$218,900 | \$0 | \$0 | \$218,900 |
| TOTAL | | | | 1 | \$508,300 | \$0 | \$0 | \$508,300 |

Pagos aportes en línea

Resumen del pago



La transacción fue **APROBADA** por su entidad financiera.

Detalle de la transacción:

| | |
|------------------------------------|------------------|
| Comercio: | Aportes en línea |
| NIT: | 9999001472382 |
| Clave de planilla: | 9504044029 |
| Periodo de pago: | 2026-04 |
| Fecha de la transacción: | 2026/05/07 |
| Valor: | 508,300 |
| Banco: | NU |
| Dirección IP: | 10.129.7.4 |
| Código único de seguimiento (CUS): | 289632027 |

Aceptar