



**Comprobante en línea**  
Pago PSE

3 Jul 2026 07:42



**Pago exitoso**  
CUS 445624121

Comercio  
**APORTES EN LINEA**

Referencia 1  
**10.129.7.5**

Fecha  
**3 Jul 2026 07:42**

Referencia 2  
**CC**

Número de factura  
**9507504460**

Referencia 3  
**5852790**

Descripción del pago  
**Pago de la Planilla de aportes con  
clave 9507504460**

Valor del Pago  
**\$1.160.900**

Número de comprobante  
**TR260703074246ci2aQK**

Costo de la transacción  
**\$ 0**

Producto origen  
**Cuenta de ahorros  
\*\*\*\* 8883**



[illegible]





## Planilla Resumen

| RESUMEN DE PAGO              |        |             |    |           |                 |                |                        |               |
|------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|
| RIESGO                       | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1)     |        |             |    |           |                 |                |                        |               |
| PROTECCION                   | 230201 | 800,229,739 | 0  | 1         | \$640,000       | \$0            | \$0                    | \$640,000     |
| ARL (ADMINISTRADORAS: 1)     |        |             |    |           |                 |                |                        |               |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$20,900        | \$0            | \$0                    | \$20,900      |
| EPS (ADMINISTRADORAS: 1)     |        |             |    |           |                 |                |                        |               |
| SALUD TOTAL                  | EPS002 | 800,130,907 | 4  | 1         | \$500,000       | \$0            | \$0                    | \$500,000     |
| TOTAL                        |        |             |    | 1         | \$1,160,900     | \$0            | \$0                    | \$1,160,900   |

Referencia 1  
10.129.7.5

Referencia 2  
00

Referencia 3  
8853700

Valor del Pago  
\$1,160,900

Costo de la transacción  
\$0





**Comprobante en línea**  
**Pago PSE**

15 Jul 2026 18:33



**Pago exitoso**  
CUS 483547298

**Comercio**  
**APORTES EN LINEA**

**Referencia 1**  
**10.129.7.5**

**Fecha**  
**15 Jul 2026 18:33**

**Referencia 2**  
**CC**

**Número de factura**  
**9507924749**

**Referencia 3**  
**5852790**

**Descripción del pago**  
**Pago de la Planilla de aportes con**  
**clave 9507924749**

**Valor del Pago**  
**\$1.160.900**

**Número de comprobante**  
**TR260715183308OmquhG**

**Costo de la transacción**  
**\$ 0**

**Producto origen**  
**Cuenta de ahorros**  
**\*\*\*\* 6962**

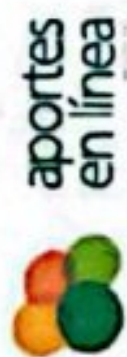
**VIGILADO** SUPERINTENDENCIA FINANCIERA  
DE COLOMBIA



### Planilla Resumen

| DATOS GENERALES DEL APORTANTE              |                |                |           |                               |       |     |            |     |     |     |          |                 |            |     |            |                    |             |             |           |                              |           |             |             |                     |         |     |        |          |      |                       |          |          |      |     |      |
|--------------------------------------------|----------------|----------------|-----------|-------------------------------|-------|-----|------------|-----|-----|-----|----------|-----------------|------------|-----|------------|--------------------|-------------|-------------|-----------|------------------------------|-----------|-------------|-------------|---------------------|---------|-----|--------|----------|------|-----------------------|----------|----------|------|-----|------|
| Identificación                             |                |                | dv        | Razon Social                  |       |     |            |     |     |     |          | Clase Aportante |            |     |            | Sucursal Principal |             |             |           | Direccion                    |           |             |             | Ciudad-Departamento |         |     |        | Teléfono |      | Exonerado SEHA e ICBF |          |          |      |     |      |
| CC 5852790                                 |                |                |           | OLIVEROS OSPINA JORGE ENRIQUE |       |     |            |     |     |     |          | INDEPENDIENTE   |            |     |            | PRINCIPAL          |             |             |           | MZ H CASA 8 CONJUNTO GIRASOL |           |             |             | IBAGUE-TOLIMA       |         |     |        | 5535555  |      | SI                    |          |          |      |     |      |
| DATOS GENERALES DE LA LIQUIDACION          |                |                |           |                               |       |     |            |     |     |     |          |                 |            |     |            |                    |             |             |           |                              |           |             |             |                     |         |     |        |          |      |                       |          |          |      |     |      |
| Periodo                                    |                |                | Clave     |                               |       |     |            |     |     |     | Tipo     |                 | Fecha      |     |            |                    | Pago        |             |           |                              |           |             |             |                     |         |     |        |          |      |                       |          |          |      |     |      |
| Pensión                                    |                | Salud          | Pago      |                               |       |     | Planilla   |     |     |     | Planilla |                 | Limite     |     | Pago       |                    | Banco       |             |           |                              | Dias Mora |             | Valor       |                     |         |     |        |          |      |                       |          |          |      |     |      |
| 2026-07                                    |                | 2026-07        | 48354729B |                               |       |     | 9507924749 |     |     |     | 1        |                 | 2026/08/25 |     | 2026/07/16 |                    | BANCOLOMBIA |             |           |                              | 0         |             | \$1,160,900 |                     |         |     |        |          |      |                       |          |          |      |     |      |
| LIQUIDACION DETALLADA DE APORTES           |                |                |           |                               |       |     |            |     |     |     |          |                 |            |     |            |                    |             |             |           |                              |           |             |             |                     |         |     |        |          |      |                       |          |          |      |     |      |
| EMPLEADO                                   |                |                | NOVEDADES |                               |       |     |            |     |     |     |          |                 | PENSION    |     |            |                    | SALUD       |             |           |                              | CCF       |             |             |                     | RIESGOS |     |        |          |      |                       | PARA     |          |      |     |      |
| No.                                        | Identificación | Nombre         | ingreso   | extinc                        | trans | cap | vac        | com | ins | ing | insu     | vac             | ext        | int | ext        | Codigo             | Dias        | IBC         | Aporte    | Codigo                       | Dias      | IBC         | Aporte      | Codigo              | Dias    | IBC | Aporte | Codigo   | Dias | IBC                   | Tarifa   | Aporte   | Dias | IBC | PARA |
| SUCURSAL: PRINCIPAL (1 Afiliados)          |                |                |           |                               |       |     |            |     |     |     |          |                 |            |     |            |                    |             |             |           |                              |           |             |             |                     |         |     |        |          |      |                       |          |          |      |     |      |
|                                            |                |                |           |                               |       |     |            |     |     |     |          |                 |            |     |            |                    |             | \$4,000,000 | \$640,000 |                              |           | \$4,000,000 | \$500,000   |                     |         | \$0 | \$0    |          |      | \$4,000,000           | \$20,900 |          |      | \$0 |      |
| Centro de Trabajo PRINCIPAL (1 Afiliados)  |                |                |           |                               |       |     |            |     |     |     |          |                 |            |     |            |                    |             |             |           |                              |           |             |             |                     |         |     |        |          |      |                       |          |          |      |     |      |
|                                            |                |                |           |                               |       |     |            |     |     |     |          |                 |            |     |            |                    |             | \$4,000,000 | \$640,000 |                              |           | \$4,000,000 | \$500,000   |                     |         | \$0 | \$0    |          |      | \$4,000,000           | \$20,900 |          |      | \$0 |      |
| Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados) |                |                |           |                               |       |     |            |     |     |     |          |                 |            |     |            |                    |             |             |           |                              |           |             |             |                     |         |     |        |          |      |                       |          |          |      |     |      |
|                                            |                |                |           |                               |       |     |            |     |     |     |          |                 |            |     |            |                    |             | \$4,000,000 | \$640,000 |                              |           | \$4,000,000 | \$500,000   |                     |         | \$0 | \$0    |          |      | \$4,000,000           | \$20,900 |          |      | \$0 |      |
| 1                                          | CC 5852790     | OLIVEROS JORGE |           |                               |       |     |            |     |     |     |          |                 |            |     |            | 23026              | 30          | \$4,000,000 | \$640,000 | EP5602                       | 30        | \$4,000,000 | \$500,000   |                     | 0       | \$0 | \$0    | 14-23    | 30   | \$4,000,000           | 0.322%   | \$20,900 | 0    | \$0 |      |
| Total Afiliados( 1)                        |                |                |           |                               |       |     |            |     |     |     |          |                 |            |     |            |                    |             |             |           |                              |           |             |             |                     |         |     |        |          |      |                       |          |          |      |     |      |
|                                            |                |                |           |                               |       |     |            |     |     |     |          |                 |            |     |            |                    |             | \$4,000,000 | \$640,000 |                              |           | \$4,000,000 | \$500,000   |                     |         | \$0 | \$0    |          |      | \$4,000,000           | \$20,900 |          |      | \$0 |      |





## Planilla Resumen

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| ARL (ADMINISTRADORAS: 1)     |        |             |    | 1         | \$20,900        | \$0            | \$0                    | \$20,900      |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23  | 860,011,153 | 6  | 1         | \$20,900        | \$0            | \$0                    | \$20,900      |
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| SALUD TOTAL                  | EPS002 | 800,130,907 | 4  | 1         | \$500,000       | \$0            | \$0                    | \$500,000     |
| TOTAL                        |        |             |    | 1         | \$1,160,900     | \$0            | \$0                    | \$1,160,900   |