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 1144065937 | | ARISTIZABAL RAMIREZ LADY VIVIANA | INDEPENDIENTE | PRINCIPAL | cra 83 a N 5-52 | CALI-VALLE | 3218699103 | No |

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 | 500474441 | 9506767536 | I | 2026/08/12 | 2026/07/22 | BANCOLOMBIA | 0 | $618,800 |

**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)** | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | $48,800 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | $48,800 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 1 Afiliados) | | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | $48,800 | | $0 | $0 |
| 1 | CC | 1144065937 | ARISTIZABAL LADY | 230301 | 30 | $2,000,000 | $320,000 | EPS037 | 30 | $2,000,000 | $250,000 | | 0 | $0 | $0 | 14-23 | 30 | $2,000,000 | $48,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $2,000,000 | $320,000 | | | $2,000,000 | $250,000 | | | $0 | $0 | | | $2,000,000 | $48,800 | | $0 | $0 |

aportes en línea

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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 | 500474441 | 9506767536 | I | 2026/08/12 | 2026/07/22 | BANCOLOMBIA | 0 | $618,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $320,000 | $0 | $0 | $320,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $320,000 | $0 | $0 | $320,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $48,800 | $0 | $0 | $48,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $48,800 | $0 | $0 | $48,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $250,000 | $0 | $0 | $250,000 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $250,000 | $0 | $0 | $250,000 |
| TOTAL | | | | 1 | $618,800 | $0 | $0 | $618,800 |

Bancolombia

# Comprobante en línea

21 Jul 2026 21:23

Pago PSE

## Pago exitoso

CUS 500474441

Comercio
**APORTES EN LINEA**

Referencia 1
**186.86.52.126**

Fecha
**21 Jul 2026 21:23**

Referencia 2
**CC**

Número de factura
**9506767536**

Referencia 3
**1144065937**

Descripción del pago
**Pago de la Planilla de aportes con clave 9506767536**

Valor del Pago
**$618.800**

Número de comprobante
**TR260721212338xTAIAr**

Costo de la transacción
**$ 0**

Producto origen
**Cuenta de ahorros**
****** 2556**

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA