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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 76042547 | | DEVIA VILLEGAS JAIRO ANTONIO | INDEPENDIENTE | PRINCIPAL | carrera 19 #14-32 | PUERTO TEJADA-CAUCA | 8285875 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-09 | 2026-09 | 86257636 | 9511699976 | I | 2026/10/13 | 2026/11/09 | BANCO DE OCCIDENTE | 27 | $628,600 |

**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)** | | | | | $2,123,600 | $339,800 | | | $2,123,600 | $265,500 | | | $0 | $0 | | | $2,123,600 | $11,100 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $2,123,600 | $339,800 | | | $2,123,600 | $265,500 | | | $0 | $0 | | | $2,123,600 | $11,100 | | $0 | $0 |
| Ciudad: PUERTO TEJADA Depto: CAUCA ( 1 Afiliados) | | | | | $2,123,600 | $339,800 | | | $2,123,600 | $265,500 | | | $0 | $0 | | | $2,123,600 | $11,100 | | $0 | $0 |
| 1 | CC 76042547 | DEVIA JAIRO | 25-14 | 30 | $2,123,600 | $339,800 | EPS018 | 30 | $2,123,600 | $265,500 | | 0 | $0 | $0 | 14-23 | 30 | $2,123,600 | $11,100 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $2,123,600 | $339,800 | | | $2,123,600 | $265,500 | | | $0 | $0 | | | $2,123,600 | $11,100 | | $0 | $0 |

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DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 76042547 | | DEVIA VILLEGAS JAIRO ANTONIO | INDEPENDIENTE | PRINCIPAL | carrera 19 #14-32 | PUERTO TEJADA-CAUCA | 8285875 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Días Mora | Valor |
| 2026-09 | 2026-09 | 86257636 | 9511699976 | I | 2026/10/13 | 2026/11/09 | BANCO DE OCCIDENTE | 27 | $628,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | Fondo Solidaridad Pensional | Intereses de Mora Fondo Solidaridad | Fondo Subsistencia | Intereses de Mora Fondo Subsistencia | SALDOS E INCAPACIDADES | VAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $339,800 | $6,700 | | | | | $0 | |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $339,800 | $6,700 | $0 | $0 | $0 | $0 | $0 | |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $11,100 | $300 | | | | | $0 | |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $11,100 | $300 | $0 | $0 | $0 | $0 | $0 | |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $265,500 | $5,200 | | | | | $0 | |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $265,500 | $5,200 | $0 | $0 | $0 | $0 | $0 | |
| TOTAL | | | | 1 | $616,400 | $12,200 | $0 | $0 | $0 | $0 | $0 | |

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Resumen General de Pago

| LOR A PAGAR |
| --- |
| $346,500 |
| $346,500 |
| $11,400 |
| $11,400 |
| $270,700 |
| $270,700 |
| $628,600 |

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA