| Gobernación del Cauca<br>Oficina Asesora Jurídica | **RECIBIDO A SATISFACCION<br>BIENES Y/O SERVICIOS** | **Código: GC-F05** |
|---|---|---|
| | | **Versión: 04** |
| | | **Fecha:18/11/2024** |
| | | **Página : 1 de 11** |

| **TIIPO DE INFORME** | | | | **No. DE CONTRATO** | **PERIODO DEL INFORME** | |
|---|---|---|---|---|---|---|
| | | | | | **DESDE**<br>DIA/MES/AÑO | **HASTA**<br>DIA/MES/AÑO |
| **PARCIAL** | **X** | **FINAL** | | 3621-2024 | 19/12/2024 | 18/12/2025 |

| | | | |
|---|---|---|---|
| **N° PROCESO CONTRATACION SECOP** | MÍNIMA CUANTÍA DC-SADR-MC-007-2024 | | |
| **CONTRATANTE** | DEPARTAMENTO DEL CAUCA | | |
| **CONTRATISTA** | UT AGROTRANSPORTE 2024<br>R.L YAQUELINE ORDOÑEZ HERNANDEZ CC No. 34.566.038 | | |
| **No. DE IDENTIFICACION** | NIT 901.898.201-6 | | |
| **No. DE CELULAR Y/O TELEFONO** | 3136469902 | | |
| **CDP No.** | 5115 del 30 de octubre de 2024 | **CRP No.** | 10951 del 17 de diciembre de 2024 |
| **IMPUTACION PRESUPUESTAL** | 03 - 2.3.2.17.02.1100.02.2.3.2.02.02.06 - 896 | | |
| **NUMERO DE PAGO** | 1 | | |
| **VALOR A PAGAR** | $124.779.193 CIENTO VEINTI CUATRO MILLONES SETECIENTOS SETENTA Y NUEVE MIL CIENTO NOVENTA Y TRES PESOS M/CTE | | |

| **BALANCE FINANCIERO** | | | | |
|---|---|---|---|---|
| **VALOR DEL CONTRATO** | $129.746.713 | | | |
| **VALOR AMORTIZADO EN ACTAS ANTERIORES** | | | $0 | |
| **VALOR EJECUTADO EN LA PRESENTE ACTA** | | | $124.779.193 | |
| **VALOR A PAGAR EN LA PRESENTE ACTA** | | | $124.779.193 | |
| **SALDO POR EJECUTAR** | | | $4.967.520 | |
| **SEGURIDAD SOCIAL** | **No. PLANILLA** | 9495236443<br>9496053807<br>9496223936<br>9495754807<br>9495770895 | **TOTAL, PAGADO** | $60.450.200 |

**OBJETO DEL CONTRATO**

"EL CONTRATISTA SE OBLIGA CON EL DEPARTAMENTO DEL CAUCA A PRESTAR EL SERVICIO DE TRANSPORTE TERRESTRE PARA LA ENTREGA DE MATERIAL VEGETAL, INSUMOS, HERRAMIENTAS, MATERIALES, MAQUINARIA Y EQUIPOS, EN EL MARCO DEL PROYECTO "IMPLEMENTACIÓN DE SISTEMAS AGRÍCOLAS SOSTENIBLES PARA FAMILIAS OBJETO DE REPARACIÓN INTEGRAL DE VICTIMAS DEL DEPARTAMENTO DEL CAUCA"

**JUSTIFICACION Y DETALLE DE ACTIVIDADES Y/O BIENES**

El suscrito supervisor del contrato 3621-2024 certifica que el contratista ha desarrollado las actividades necesarias para el cumplimiento del objeto contractual y que, los servicios adquiridos por el Departamento del Cauca en el marco del contrato suscrito con la UT AGROTRANSPORTE 2024 NIT 901.898.201-6; fueron debidamente verificados y CUMPLEN con las especificaciones técnicas del contrato, como se relaciona a Continuación:

| MUNICIPIO | BENEFICIARIOS | TONELADAS | VALOR UNITARIO | VALOR TOTAL |
|---|---|---|---|---|
| BUENOS AIRES | 83 | 234 | $ 87.263 | $ 20.419.542 |
| CAJIBIO | 73 | 208 | $ 77.151 | $ 16.047.408 |
| CALDONO | 22 | 117 | $ 80.484 | $ 9.416.628 |
| CALOTO | 72 | 214 | $ 87.200 | $ 18.660.800 |
| CORINTO | 51 | 139 | $ 80.616 | $ 11.205.624 |
| PIENDAMO | 43 | 127 | $ 73.963 | $ 9.393.301 |
| POPAYAN | 13 | 43 | $ 61.465 | $ 2.642.995 |
| TORIBIO | 19 | 121 | $ 87.151 | $ 10.545.271 |
| TIMBIO | 69 | 188 | $ 77.220 | $ 14.517.360 |
| EL TAMBO | 55 | 158 | $ 75.508 | $ 11.930.264 |
| **TOTAL** | | | | **$ 124.779.193** |

**DESARROLLO DE LA SUPERVISION**

Durante el periodo comprendido entre el 19 de diciembre de 2024 y el 18 de diciembre de 2025 el contratista desarrollo las siguientes actividades encaminadas al cumplimiento del objeto contractual. Los Beneficiarios se relacionan a continuación:



| MUNICIPIO | VEREDAS |
|---|---|
| BUENOS AIRES | Honduras, Timba, La balsa, Palo Blanco |
| CAJIBIO | La pedregosa, La capilla, el rosario,campo alegre, casas bajas<br>El carmelo, Callisú, La claudia, gebalá |
| CALDONO | Crucero de pescador, Potrerillo, Campiña,<br>Palermo, Llanada, Socorro, Caimito.<br>Cabuyal, La isla, Puente Real, Porvenir, La laguna<br>LA Laguna II, Los Quingos, Oriente, La Esperanza.<br>Casco urbano siberia, La venta, Campo Alegre, Ventanas, El Centro<br>Darien, La estrella, La Buitrera, Yarumal, Santa Barbara, El cidral,<br>Buenavista, La Primavera, Guaico Alizal, Crucero del Rosario,<br>El Cortijo, casco urbano de Caldono, Guaico Arenal, Porvenir Vilachi,<br>Chindaco, 20 de Julio, El Jardin, EL Rosal, Monterilla, El Tablón,<br>Las Mercedes, Mira valle, Cerroalto, Pulibio. |
| CALOTO | Caicedo, Arrobleda, Caloto, Alto el Palo, Pilamo, El Carmelo,Guasanó,<br>Guavito. |
| CORINTO | Cominera, San Luis Arriba, San Luis Abajo, Santa Elena baja,<br>Jagual, La Maria, La Balastrera, San Rafael. |
| EL TAMBO | Zarzal, Piagua, Guasavarita, San Juaquin, Loma de Astudillo,<br>Puente Alta, Campo Alegre, Betania, La Laguna, Lovelisco, Monte<br>Oscuro, La Cuchulla, Sevilla, El Iguerón, El Marquez, Las Piedras,<br>Manizales, Puerto Rico. |
| PIENDAMO | Tunia, Alto Piendamó. |
| POPAYAN | La Tetilla, Santa Rosa. |
| TIMBIO | Samboní, Urabamba, La Caña, El Guayabal, Tunurco, Cinco Diaz,<br>Santa Maria, Alto de San José, Boquerón, Yescas, San Pedro, Cairo,<br>La Mrtica, Las Piedras. |
| TORIBIO | La esperanza,Quinamayo, La Susana, El Manzano, Natala, La Pila,<br>Seateadero, Potrerito, El Tablazo, La Mina. |

A continuación, se relaciona evidencia fotográfica de los servicios de transporte prestados:









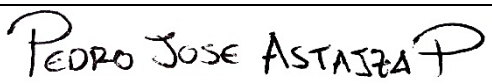

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TELEFONO


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| NOTAS | |
|---|---|
| El Supervisor dando cumplimiento a los Artículos 83 y 84 de la Ley 1474 de 2011 certifica que el Contratista ha cumplido cabalmente con el objeto contractual desarrollando las actividades descritas, dentro del período de tiempo comprendido entre el 19 de diciembre de 2024 y el 18 de diciembre de 2025y cumpliendo con el pago al Sistema de Seguridad Social, por lo que se autoriza el pago. | |
| **DATOS DEL INTERVENTOR** | |
| **NOMBRE DEL INTERVENTOR** | **NA** |
| **DEPENDENCIA** | **NA** |
| **FIRMA** | **NA** |
| **DATOS DEL SUPERVISOR** | |
| **NOMBRE DEL SUPERVISOR** | PEDRO JOSE ASTAIZA PALECHOR |
| **DEPENDENCIA** | SECRETARÍA DE AGRICULTURA Y DESARROLLO RURAL |
| **FIRMA** |  |
| **DATOS APOYO A LA SUPERVISION** | |
| **NOMBRE** | **NA** |
| **DEPENDENCIA** | **NA** |
| **FIRMA** | **NA** |
| **FECHA ELABORACION** | **18/12/2025** |



**UNION TEMPORAL AGROTRANSPORTE**
**NIT 901.898.201-6**

**CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES ARTICULO 50 LEY 789 DE 2002**

Yo **YACQUELINE ORDOÑEZ HERNANDEZ** identificada con cedula N° 34.566.038 de Popayán, actuando en nombre y representación legal de la **UNION TEMPORAL AGROTRANSPORTE NIT 901.898.201-6**, declaro bajo gravedad de juramento que la UNION TEMPORAL no ha contratado directamente personal para la ejecución del contrato Nº 3621-2024 por tal motivo no tiene la obligación directa del pago de seguridad social y aportes parafiscales, asimismo certifico que el personal utilizado para la ejecución tiene contrato laboral con cada una de las partes unidas temporalmente las cuales han efectuado el pago por concepto de los aportes correspondientes a los sistemas de salud, pensiones, riesgos laborales, cajas de compensación familiar, durante los últimos (6) meses. Lo anterior, en cumplimiento de los dispuesto en el artículo 50 de la ley 789 de 2002, la unión temporal se encuentra exonerada del pago de parafiscales a favor del Servicio Nacional de Aprendizaje (SENA) y el Instituto Colombiano de Bienestar Familiar (ICBF) de acuerdo al inciso 3 del artículo 114-1 del estatuto tributario.

La presente se expide a los (15) días del mes de diciembre del año 2025 en la ciudad de Popayán Cauca.

YACQUELINE ORDOÑEZ HERNANDEZ
C.C 34566038 de Popayán
REPRESENTANTE LEGAL UT AGROTRANSPORTE 2024

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 34566038 | | ORDOÑEZ HERNANDEZ YACQUELINE | INDEPENDIENTE | PRINCIPAL | CL 7 8 64 | POPAYAN-CAUCA | 8223096 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 1983055503 | 9495236443 | I | 2025/12/10 | 2025/12/05 | BANCO DAVIVIENDA | 0 | $11,040,200 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $35,587,500 | $6,405,900 | | | $35,587,500 | $4,448,500 | | | $0 | $0 | | | $35,587,500 | | $185,800 | | $0 | $0 | | $11,040,200 |
| **Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $35,587,500 | $6,405,900 | | | $35,587,500 | $4,448,500 | | | $0 | $0 | | | $35,587,500 | | $185,800 | | $0 | $0 | | $11,040,200 |
| Ciudad: POPAYAN Depto: CAUCA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $35,587,500 | $6,405,900 | | | $35,587,500 | $4,448,500 | | | $0 | $0 | | | $35,587,500 | | $185,800 | | $0 | $0 | | $11,040,200 |
| 1 | CC | 34566038 ORDOÑEZ YACQUELINE | | | | | | | | | | | | | | | | | | 25-14 | 30 | $35,587,500 | $6,405,900 | EPS037 | 30 | $35,587,500 | $4,448,500 | | 0 | $0 | $0 | 14-23 | 30 | $35,587,500 | 0.522% | $185,800 | 0 | $0 | $0 | No | $11,040,200 |
| **Total** | | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | $35,587,500 | $6,405,900 | | | $35,587,500 | $4,448,500 | | | $0 | $0 | | | $35,587,500 | | $185,800 | | $0 | $0 | | $11,040,200 |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 34566038 | | ORDOÑEZ HERNANDEZ YACQUELINE | INDEPENDIENTE | PRINCIPAL | CL 7 8 64 | POPAYAN-CAUCA | 8223096 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 1983055503 | 9495236443 | I | 2025/12/10 | 2025/12/05 | BANCO DAVIVIENDA | 0 | $11,040,200 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $6,405,900 | $0 | $0 | $6,405,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $6,405,900 | $0 | $0 | $6,405,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $185,800 | $0 | $0 | $185,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $185,800 | $0 | $0 | $185,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $4,448,500 | $0 | $0 | $4,448,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $4,448,500 | $0 | $0 | $4,448,500 |
| **TOTAL** | | | | **1** | **$11,040,200** | **$0** | **$0** | **$11,040,200** |

DAVIVIENDA

## Pago PSE

### Resultado de su transacción

**Estado**
Aprobado

**Valor del pago**
$ 11.040.200,00

**Número de aprobación**
00055503

**Motivo**
Pago de la Planilla de aportes con clave: 9495236443

**Fecha del pago**
04/12/2025

**Referencia 1**
190.115.254.143

**Hora del pago**
06:37 PM

**Referencia 2**
CC

**Número de producto origen**
**********5329

**Referencia 3**
34566038

**Destino del pago**
APORTES EN LINEA

**Código único CUS**
1983055503

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aportes en línea

# Pagos aportes en línea

Módulo de pagos electrónicos

## Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

### Resumen del pago electrónico



| | |
|---|---|
| **Dirección IP:** | 190.115.254.143 |
| **Estado de la transacción:** | APROBADA |
| **Clave planilla:** | 9495236443 |
| **Valor:** | 11,040,200 |
| **Período de pago:** | 2025-11 |
| **No Transacción (CUS):** | 1983055503 |
| **Fecha:** | 2025/12/05 |
| **Banco:** | BANCO DAVIVIENDA |
| **Descripción :** | Pago de la planilla de aportes con clave: 9495236443 |
| **Aportes en línea:** | 9999001472382 |

Aceptar

Imprimir

**Recuerda los canales de atención que tiene Aportes en Línea para brindarte soporte**

- Si usted es un cliente empresarial comuníquese con nuestras líneas de servicio telefónico en Bogotá 601 746 0888, Medellín 604 604 3010, Cali 602 485 2050, Barranquilla 605 385 8090, Cartagena: 605 693 4080 y en el resto del país 01 8000 510245.
- Si usted es independiente o empleador doméstico comuníquese con nuestras líneas de servicio telefónico en Bogotá 601 742 3900, Medellín 604 604 1060, Cali 602 485 3939, Barranquilla 605 385 2080, Cartagena 605 693 1515, Bucaramanga 607 697 0909, Ibagué 608 277 1100, Nacional 01 8000 524448
- Nuestro horario de atención con asesores telefónicos es de lunes a viernes de 7:00 a.m. a 6:00 p.m. y los sábados de 8:00 a.m. a 1:00 p.m.



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aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 34566038 | 2 | ORDOÑEZ HERNANDEZ YACQUELINE | B - MENOS DE 200 COTIZANTES | FERROMUEBLES | CL 7 8 64 | POPAYAN-CAUCA | 8223096 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-12 | 1983037663 | 9496053807 | E | 2025/12/10 | 2025/12/05 | BANCO DAVIVIENDA | 0 | $4,573,800 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: FERROMUEBLES (8 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $15,646,112 | $2,503,800 | | | $15,646,112 | $626,300 | | | $15,646,112 | $626,300 | | | $15,646,112 | | $81,700 | | $0 | $0 | | $3,838,100 |
| **Centro de Trabajo: CENTRO TRABAJO 1 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $4,270,500 | $683,400 | | | $4,270,500 | $171,000 | | | $4,270,500 | $171,000 | | | $4,270,500 | | $22,000 | | $0 | $0 | | $1,047,400 |
| Ciudad: POPAYAN Depto: CAUCA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $4,270,500 | $683,400 | | | $4,270,500 | $171,000 | | | $4,270,500 | $171,000 | | | $4,270,500 | | $22,000 | | $0 | $0 | | $1,047,400 |
| 1 | CC | 1061749197 | DIAZ KAREN | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF14 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 2 | CC | 1061782258 | LOZANO HAROLD | | | | | | | | | | | | | | | | | 230301 | 28 | $1,328,600 | $212,600 | ESSC62 | 28 | $1,328,600 | $53,200 | CCF14 | 28 | $1,328,600 | $53,200 | 14-23 | 28 | $1,328,600 | 0.522% | $7,000 | 28 | $0 | $0 | Si | $326,000 |
| 3 | CC | 1061782258 | LOZANO HAROLD | | | | | | | | | | X | | | | | | | 230301 | 2 | $94,900 | $15,200 | ESSC62 | 2 | $94,900 | $3,800 | CCF14 | 2 | $94,900 | $3,800 | 14-23 | 2 | $94,900 | 0.000% | $0 | 2 | $0 | $0 | Si | $22,800 |
| 4 | CC | 1002972390 | ORTEGA ESTEBAN | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF14 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| **Centro de Trabajo: POPAYAN (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $11,375,612 | $1,820,400 | | | $11,375,612 | $455,300 | | | $11,375,612 | $455,300 | | | $11,375,612 | | $59,700 | | $0 | $0 | | $2,790,700 |
| Ciudad: POPAYAN Depto: CAUCA (5 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $11,375,612 | $1,820,400 | | | $11,375,612 | $455,300 | | | $11,375,612 | $455,300 | | | $11,375,612 | | $59,700 | | $0 | $0 | | $2,790,700 |
| 5 | CC | 1061805623 | CAJAS DIEGO | | | | | | | | | | | | | | | | | 230201 | 30 | $2,056,000 | $329,000 | EPS041 | 30 | $2,056,000 | $82,300 | CCF14 | 30 | $2,056,000 | $82,300 | 14-23 | 30 | $2,056,000 | 0.522% | $10,800 | 30 | $0 | $0 | Si | $504,400 |
| 6 | CC | 1061784825 | ESCORCIA KATHERINE | | | | | | | | | X | | | | | | | | 230301 | 30 | $3,395,142 | $543,300 | EPS005 | 30 | $3,395,142 | $135,900 | CCF14 | 30 | $3,395,142 | $135,900 | 14-23 | 30 | $3,395,142 | 0.522% | $17,800 | 30 | $0 | $0 | Si | $832,900 |
| 7 | CC | 1061779857 | GOMEZ ORFA | | | | | | | | | | | | | | | | | 230301 | 30 | $2,787,000 | $446,000 | EPS005 | 30 | $2,787,000 | $111,500 | CCF14 | 30 | $2,787,000 | $111,500 | 14-23 | 30 | $2,787,000 | 0.522% | $14,600 | 30 | $0 | $0 | Si | $683,600 |
| 8 | CC | 25284719 | PALADINES RUBIELA | | | | | | | | | X | | | | | | | | 25-14 | 30 | $1,713,970 | $274,300 | EPS005 | 30 | $1,713,970 | $68,600 | CCF14 | 30 | $1,713,970 | $68,600 | 14-23 | 30 | $1,713,970 | 0.522% | $9,000 | 30 | $0 | $0 | Si | $420,500 |
| 9 | CC | 1002970948 | TAPIA LUIS | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF14 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $349,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | NOVEDADES | | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CONFA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | | $15,700 | | $0 | $0 | | $735,700 |
| **Centro de Trabajo: CONFA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | | $15,700 | | $0 | $0 | | $735,700 |
| Ciudad: MANIZALES Depto: CALDAS (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $3,000,000 | $480,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | $120,000 | | | $3,000,000 | | $15,700 | | $0 | $0 | | $735,700 |
| 10 | CC | 1053854884 | VALENCIA SEBASTIAN | | | | | | | | | | | | | | | | | 230301 | 30 | $3,000,000 | $480,000 | EPS005 | 30 | $3,000,000 | $120,000 | CCF11 | 30 | $3,000,000 | $120,000 | 14-23 | 30 | $3,000,000 | 0.522% | $15,700 | 30 | $0 | $0 | Si | $735,700 |
| **Total** | | **Afiliados( 9)** | | | | | | | | | | | | | | | | | | | | $18,646,112 | $2,983,800 | | | $18,646,112 | $746,300 | | | $18,646,112 | $746,300 | | | $18,646,112 | | $97,400 | | $0 | $0 | | $4,573,800 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 34566038 | 2 | ORDOÑEZ HERNANDEZ YACQUELINE | B - MENOS DE 200 COTIZANTES | FERROMUEBLES | CL 7 8 64 | POPAYAN-CAUCA | 8223096 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-12 | 1983037663 | 9496053807 | E | 2025/12/10 | 2025/12/05 | BANCO DAVIVIENDA | 0 | $4,573,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 9 | $2,983,800 | $0 | $0 | $2,983,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $502,100 | $0 | $0 | $502,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 6 | $2,152,700 | $0 | $0 | $2,152,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $329,000 | $0 | $0 | $329,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 9 | $97,400 | $0 | $0 | $97,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 9 | $97,400 | $0 | $0 | $97,400 |
| CCF (ADMINISTRADORAS: 2) | | | | 9 | $746,300 | $0 | $0 | $746,300 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 8 | $626,300 | $0 | $0 | $626,300 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 1 | $120,000 | $0 | $0 | $120,000 |
| EPS (ADMINISTRADORAS: 3) | | | | 9 | $746,300 | $0 | $0 | $746,300 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 1 | $57,000 | $0 | $0 | $57,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $82,300 | $0 | $0 | $82,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 7 | $607,000 | $0 | $0 | $607,000 |
| TOTAL | | | | 9 | $4,573,800 | $0 | $0 | $4,573,800 |

DAVIVIENDA

# Pago PSE

## Resultado de su transacción

**Estado**
Aprobado

**Valor del pago**
$ 4.573.800,00

**Número de aprobación**
00037663

**Motivo**
Pago de la Planilla de aportes con clave: 9496053807

**Fecha del pago**
04/12/2025

**Referencia 1**
190.115.254.143

**Hora del pago**
06:32 PM

**Referencia 2**
NIT

**Número de producto origen**
**********5329

**Referencia 3**
34566038

**Destino del pago**
APORTES EN LINEA

**Código único CUS**
1983037663

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aportes en línea

# Pagos aportes en línea

Módulo de pagos electrónicos

## Pago electrónico

El pago electrónico de su autoliquidación se ha realizado exitosamente

### Resumen del pago electrónico



| | |
|---|---|
| **Dirección IP:** | 190.115.254.143 |
| **Estado de la transacción:** | APROBADA |
| **Clave planilla:** | 9496053807 |
| **Valor:** | 4,573,800 |
| **Período de pago:** | 2025-11 |
| **No Transacción (CUS):** | 1983037663 |
| **Fecha:** | 2025/12/05 |
| **Banco:** | BANCO DAVIVIENDA |
| **Descripción :** | Pago de la planilla de aportes con clave: 9496053807 |
| **Aportes en línea:** | 9999001472382 |

Aceptar

Imprimir

**Recuerda los canales de atención que tiene Aportes en Línea para brindarte soporte**

- Si usted es un cliente empresarial comuníquese con nuestras líneas de servicio telefónico en Bogotá 601 746 0888, Medellín 604 604 3010, Cali 602 485 2050, Barranquilla 605 385 8090, Cartagena: 605 693 4080 y en el resto del país 01 8000 510245.
- Si usted es independiente o empleador doméstico comuníquese con nuestras líneas de servicio telefónico en Bogotá 601 742 3900, Medellín 604 604 1060, Cali 602 485 3939, Barranquilla 605 385 2080, Cartagena 605 693 1515, Bucaramanga 607 697 0909, Ibagué 608 277 1100, Nacional 01 8000 524448
- Nuestro horario de atención con asesores telefónicos es de lunes a viernes de 7:00 a.m. a 6:00 p.m. y los sábados de 8:00 a.m. a 1:00 p.m.



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aportes en línea

# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 817004980 | 5 | COOPERATIVA SURTIDORA AGRICOLA | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CARRERA 6 NO 6N 10 | POPAYAN-CAUCA | 8201937 | Si |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (22 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $39,578,000 | $6,332,800 | | | $44,001,500 | $1,881,600 | | | $44,001,500 | $1,760,600 | | | $44,001,500 | | $563,100 | | $1,423,500 | $71,300 | | $10,609,400 |
| **Centro de Trabajo: RIESGO 1 (17 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $30,907,500 | $4,945,400 | | | $35,331,000 | $1,534,600 | | | $35,331,000 | $1,413,600 | | | $35,331,000 | | $185,600 | | $1,423,500 | $71,300 | | $8,150,500 |
| Ciudad: POPAYAN Depto: CAUCA (17 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $30,907,500 | $4,945,400 | | | $35,331,000 | $1,534,600 | | | $35,331,000 | $1,413,600 | | | $35,331,000 | | $185,600 | | $1,423,500 | $71,300 | | $8,150,500 |
| 1 | CC | 1061718283 | AVILA SANDRA | | X | | | | | | | | | | | | | | | | | 23020 1 | 26 | $1,430,000 | $228,800 | ESSC62 | 26 | $1,430,000 | $57,200 | CCF14 | 26 | $1,430,000 | $57,200 | 14-29 | 26 | $1,430,000 | 0.522% | $7,500 | 26 | $0 | $0 | Si | $350,700 |
| 2 | CC | 1002970358 | BARRERA LEISSI | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF14 | 30 | $1,423,500 | $57,000 | 14-29 | 30 | $1,423,500 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 3 | CC | 1061685439 | BERMUDEZ ALEXANDER | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,800,000 | $288,000 | EPS005 | 30 | $1,800,000 | $72,000 | CCF14 | 30 | $1,800,000 | $72,000 | 14-29 | 30 | $1,800,000 | 0.522% | $9,400 | 30 | $0 | $0 | Si | $441,400 |
| 4 | CC | 1002961151 | GAMEZ MARIA | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,650,000 | $264,000 | EPS037 | 30 | $1,650,000 | $66,000 | CCF14 | 30 | $1,650,000 | $66,000 | 14-29 | 30 | $1,650,000 | 0.522% | $8,700 | 30 | $0 | $0 | Si | $404,700 |
| 5 | CC | 1003037518 | GURRUTE PAOLA | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPSIC3 | 30 | $1,423,500 | $178,000 | CCF14 | 30 | $1,423,500 | $57,000 | 14-29 | 30 | $1,423,500 | 0.522% | $7,500 | 30 | $1,423,500 | $71,300 | No | $541,600 |
| 6 | CC | 12965035 | LOPEZ WILSON | | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $1,423,500 | $57,000 | CCF14 | 30 | $1,423,500 | $57,000 | 14-29 | 30 | $1,423,500 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $121,500 |
| 7 | CC | 1061789565 | MARTINEZ CAMILA | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,800,000 | $448,000 | EPS005 | 30 | $2,800,000 | $112,000 | CCF14 | 30 | $2,800,000 | $112,000 | 14-29 | 30 | $2,800,000 | 0.522% | $14,700 | 30 | $0 | $0 | Si | $686,700 |
| 8 | CC | 1061760029 | MARTINEZ ISABELLA | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,800,000 | $448,000 | EPS005 | 30 | $2,800,000 | $112,000 | CCF14 | 30 | $2,800,000 | $112,000 | 14-29 | 30 | $2,800,000 | 0.522% | $14,700 | 30 | $0 | $0 | Si | $686,700 |
| 9 | CC | 1020832222 | MARTINEZ LAURA | | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $2,800,000 | $448,000 | EPS005 | 30 | $2,800,000 | $112,000 | CCF14 | 30 | $2,800,000 | $112,000 | 14-29 | 30 | $2,800,000 | 0.522% | $14,700 | 30 | $0 | $0 | Si | $686,700 |
| 10 | CC | 10546646 | MARTINEZ RAFAEL | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,800,000 | $448,000 | EPS005 | 30 | $2,800,000 | $112,000 | CCF14 | 30 | $2,800,000 | $112,000 | 14-29 | 30 | $2,800,000 | 0.522% | $14,700 | 30 | $0 | $0 | Si | $686,700 |
| 11 | CC | 12962891 | MESIAS LUIS | | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $3,000,000 | $120,000 | CCF14 | 30 | $3,000,000 | $120,000 | 14-29 | 30 | $3,000,000 | 0.522% | $15,700 | 30 | $0 | $0 | Si | $255,700 |
| 12 | CC | 1116372291 | MUÑOZ ANDERSON | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | ESSC62 | 30 | $1,423,500 | $57,000 | CCF14 | 30 | $1,423,500 | $57,000 | 14-29 | 30 | $1,423,500 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 13 | CC | 34561691 | ORDOÑEZ VICTORIA | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,050,000 | $488,000 | EPS005 | 30 | $3,050,000 | $122,000 | CCF14 | 30 | $3,050,000 | $122,000 | 14-29 | 30 | $3,050,000 | 0.522% | $16,000 | 30 | $0 | $0 | Si | $748,000 |
| 14 | CC | 1061697952 | PIZO LUCERITO | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF14 | 30 | $1,423,500 | $57,000 | 14-29 | 30 | $1,423,500 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| 15 | CC | 80110255 | TEJADA DIEGO | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,860,000 | $297,600 | EPS005 | 30 | $1,860,000 | $74,400 | CCF14 | 30 | $1,860,000 | $74,400 | 14-29 | 30 | $1,860,000 | 0.522% | $9,800 | 30 | $0 | $0 | Si | $456,200 |
| 16 | CC | 34323824 | VASQUEZ DENISE | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,800,000 | $448,000 | EPS005 | 30 | $2,800,000 | $112,000 | CCF14 | 30 | $2,800,000 | $112,000 | 14-29 | 30 | $2,800,000 | 0.522% | $14,700 | 30 | $0 | $0 | Si | $686,700 |
| 17 | CC | 1061786031 | ZUÑIGA ANGELA | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF14 | 30 | $1,423,500 | $57,000 | 14-29 | 30 | $1,423,500 | 0.522% | $7,500 | 30 | $0 | $0 | Si | $349,300 |
| **Centro de Trabajo: RIESGO 4 (5 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $8,670,500 | $1,387,400 | | | $8,670,500 | $347,000 | | | $8,670,500 | $347,000 | | | $8,670,500 | | $377,500 | | $0 | $0 | | $2,458,900 |
| Ciudad: POPAYAN Depto: CAUCA (5 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $8,670,500 | $1,387,400 | | | $8,670,500 | $347,000 | | | $8,670,500 | $347,000 | | | $8,670,500 | | $377,500 | | $0 | $0 | | $2,458,900 |
| 18 | CC | 76322674 | CUELLAR EIDER | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF14 | 30 | $1,423,500 | $57,000 | 14-29 | 30 | $1,423,500 | 4.350% | $62,000 | 30 | $0 | $0 | Si | $403,800 |
| 19 | CC | 1061692264 | ESCOBAR FAUSTO | | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF14 | 30 | $1,423,500 | $57,000 | 14-29 | 30 | $1,423,500 | 4.350% | $62,000 | 30 | $0 | $0 | Si | $403,800 |
| 20 | CC | 94282565 | JARAMILLO JULIAN | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,150,000 | $344,000 | EPS005 | 30 | $2,150,000 | $86,000 | CCF14 | 30 | $2,150,000 | $86,000 | 14-29 | 30 | $2,150,000 | 4.350% | $93,600 | 30 | $0 | $0 | Si | $609,600 |
| 21 | CC | 10535908 | SAMBONI ORLANDO | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | EPS037 | 30 | $1,423,500 | $57,000 | CCF14 | 30 | $1,423,500 | $57,000 | 14-29 | 30 | $1,423,500 | 4.350% | $62,000 | 30 | $0 | $0 | Si | $403,800 |
| 22 | CC | 25273396 | URREA LUZ | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,250,000 | $360,000 | EPS005 | 30 | $2,250,000 | $90,000 | CCF14 | 30 | $2,250,000 | $90,000 | 14-29 | 30 | $2,250,000 | 4.350% | $97,900 | 30 | $0 | $0 | Si | $637,900 |
| **Total** | | | **Afiliados( 22)** | | | | | | | | | | | | | | | | | | | | | $39,578,000 | $6,332,800 | | | $44,001,500 | $1,881,600 | | | $44,001,500 | $1,760,600 | | | $44,001,500 | | $563,100 | | $1,423,500 | $71,300 | | $10,609,400 |

aportes en línea

# Planilla Resumen

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-12 | 1995824012 | 9496223936 | E | 2025/12/18 | 2025/12/10 | BANCOLOMBIA | 0 | $10,609,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 20 | $6,332,800 | $0 | $0 | $6,332,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 6 | $2,315,800 | $0 | $0 | $2,315,800 |
| PORVENIR | 230301 | 800,224,808 | 8 | 12 | $3,340,200 | $0 | $0 | $3,340,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $676,800 | $0 | $0 | $676,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 22 | $563,100 | $0 | $0 | $563,100 |
| LA EQUIDAD SEGUROS | 14-29 | 830,008,686 | 1 | 22 | $563,100 | $0 | $0 | $563,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 22 | $1,760,600 | $0 | $0 | $1,760,600 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 22 | $1,760,600 | $0 | $0 | $1,760,600 |
| EPS (ADMINISTRADORAS: 4) | | | | 22 | $1,881,600 | $0 | $0 | $1,881,600 |
| A.I.C. | EPSIC3 | 817,001,773 | 3 | 1 | $178,000 | $0 | $0 | $178,000 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 2 | $114,200 | $0 | $0 | $114,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 5 | $357,000 | $0 | $0 | $357,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 14 | $1,232,400 | $0 | $0 | $1,232,400 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $42,800 | $0 | $0 | $42,800 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $42,800 | $0 | $0 | $42,800 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $28,500 | $0 | $0 | $28,500 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $28,500 | $0 | $0 | $28,500 |
| TOTAL | | | | 22 | $10,609,400 | $0 | $0 | $10,609,400 |

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 59706955 | | BRAVO JOJOA DEICY | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 17A 20-25 | POPAYAN-CAUCA | 3156337073 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-12 | 1971373974 | 9495754807 | E | 2025/12/12 | 2025/12/01 | BANCOLOMBIA | 0 | $30,023,700 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UP |
| | | | | | | | | | | | | | | | | | | | | $19,166,600 | | | | | | $4,793,100 | |
| | | | | | | | | | | | | | | | | | | | | $5,415,200 | | | | | | $1,354,100 | |
| | | | | | | | | | | | | | | | | | | | | $5,415,200 | | | | | | $1,354,100 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | SANITAS | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $2,846,000 | No | Fijo | PORVENIR | 30 | $2,846,000 | 16% | SIN RIESGO | $455,400 | $0 | $0 | $0 | $0 | $0 | $455,400 | | SANITAS | 30 | $2,846,000 | 4% | $113,900 | |
| | | | | | | $5,000,000 | No | Fijo | PORVENIR | 30 | $5,000,000 | 16% | SIN RIESGO | $800,000 | $0 | $0 | $0 | $0 | $0 | $800,000 | | SANITAS | 30 | $5,000,000 | 4% | $200,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | EMSSANAR | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $3,000,000 | No | Fijo | PORVENIR | 30 | $3,000,000 | 16% | SIN RIESGO | $480,000 | $0 | $0 | $0 | $0 | $0 | $480,000 | | SANITAS | 30 | $3,000,000 | 4% | $120,000 | |
| | | | | | | $2,200,000 | No | Fijo | PORVENIR | 30 | $2,200,000 | 16% | SIN RIESGO | $352,000 | $0 | $0 | $0 | $0 | $0 | $352,000 | | ASMET SALUD EPS SAS | 30 | $2,200,000 | 4% | $88,000 | |
| | | | | | | $1,423,500 | No | Fijo | PROTECCION | 27 | $1,281,150 | 16% | SIN RIESGO | $205,000 | $0 | $0 | $0 | $0 | $0 | $205,000 | | MALLAMAS | 27 | $1,281,150 | 4% | $51,300 | |
| | | | | | | $2,846,000 | No | Fijo | COLPENSIONES | 30 | $2,846,000 | 16% | SIN RIESGO | $455,400 | $0 | $0 | $0 | $0 | $0 | $455,400 | | NUEVA E.P.S. | 30 | $2,846,000 | 4% | $113,900 | |
| | | | | | | $2,200,000 | No | Fijo | PORVENIR | 30 | $2,200,000 | 16% | SIN RIESGO | $352,000 | $0 | $0 | $0 | $0 | $0 | $352,000 | | SANITAS | 30 | $2,200,000 | 4% | $88,000 | |
| | | | | | | $2,000,000 | No | Fijo | PORVENIR | 30 | $2,000,000 | 16% | SIN RIESGO | $320,000 | $0 | $0 | $0 | $0 | $0 | $320,000 | | NUEVA EPS MOVILIDAD | 30 | $2,000,000 | 4% | $80,000 | |
| | | | | | | $2,000,000 | No | Fijo | PORVENIR | 30 | $2,000,000 | 16% | SIN RIESGO | $320,000 | $0 | $0 | $0 | $0 | $0 | $320,000 | | SANITAS | 30 | $2,000,000 | 4% | $80,000 | |
| | | | | | | $2,200,000 | No | Fijo | COLPENSIONES | 30 | $2,200,000 | 16% | SIN RIESGO | $352,000 | $0 | $0 | $0 | $0 | $0 | $352,000 | | SANITAS | 30 | $2,200,000 | 4% | $88,000 | |
| | | | | | | $2,000,000 | No | Fijo | PORVENIR | 30 | $2,000,000 | 16% | SIN RIESGO | $320,000 | $0 | $0 | $0 | $0 | $0 | $320,000 | | SANITAS | 30 | $2,000,000 | 4% | $80,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | ASMET SALUD EPS SAS | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $2,000,000 | No | Fijo | PORVENIR | 30 | $2,000,000 | 16% | SIN RIESGO | $320,000 | $0 | $0 | $0 | $0 | $0 | $320,000 | | NUEVA E.P.S. | 30 | $2,000,000 | 4% | $80,000 | |
| | | | | | | | | | | | | | | | | | | | | $12,667,100 | | | | | | $3,167,900 | |
| | | | | | | | | | | | | | | | | | | | | $12,667,100 | | | | | | $3,167,900 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,577,173 | 16% | SIN RIESGO | $252,400 | $0 | $0 | $0 | $0 | $0 | $252,400 | | SANITAS | 30 | $1,577,173 | 4% | $63,100 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 17 | $806,650 | 16% | SIN RIESGO | $129,100 | $0 | $0 | $0 | $0 | $0 | $129,100 | | SANITAS | 17 | $806,650 | 4% | $32,300 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 12 | $671,310 | 16% | SIN RIESGO | $107,500 | $0 | $0 | $0 | $0 | $0 | $107,500 | | EMSSANAR | 12 | $671,310 | 4% | $26,900 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,633,790 | 16% | SIN RIESGO | $261,500 | $0 | $0 | $0 | $0 | $0 | $261,500 | | EMSSANAR | 30 | $1,633,790 | 4% | $65,400 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,641,878 | 16% | SIN RIESGO | $262,800 | $0 | $0 | $0 | $0 | $0 | $262,800 | | ASMET SALUD EPS SAS | 30 | $1,641,878 | 4% | $65,700 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,649,966 | 16% | SIN RIESGO | $264,000 | $0 | $0 | $0 | $0 | $0 | $264,000 | | SANITAS | 30 | $1,649,966 | 4% | $66,000 | |
| | | | | | | $1,800,000 | No | Fijo | PORVENIR | 30 | $2,014,773 | 16% | SIN RIESGO | $322,400 | $0 | $0 | $0 | $0 | $0 | $322,400 | | SANITAS | 30 | $2,014,773 | 4% | $80,600 | |
| | | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 30 | $1,649,966 | 16% | SIN RIESGO | $264,000 | $0 | $0 | $0 | $0 | $0 | $264,000 | | NUEVA EPS MOVILIDAD | 30 | $1,649,966 | 4% | $66,000 | |
| | | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 30 | $1,552,909 | 16% | SIN RIESGO | $248,500 | $0 | $0 | $0 | $0 | $0 | $248,500 | | ASMET SALUD EPS SAS | 30 | $1,552,909 | 4% | $62,200 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,625,702 | 16% | SIN RIESGO | $260,200 | $0 | $0 | $0 | $0 | $0 | $260,200 | | NUEVA EPS MOVILIDAD | 30 | $1,625,702 | 4% | $65,100 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,722,435 | 16% | SIN RIESGO | $275,600 | $0 | $0 | $0 | $0 | $0 | $275,600 | | ASMET SALUD EPS SAS | 30 | $1,722,435 | 4% | $68,900 | |

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| | $4,793,100 | | | | | | $4,774,100 | | | | | | $1,289,900 | | | | $0 | | $0 | | $0 | | $0 | |
| | $1,354,100 | | | | | | $1,354,100 | | | | | | $177,300 | | | | $0 | | $0 | | $0 | | $0 | |
| | $1,354,100 | | | | | | $1,354,100 | | | | | | $177,300 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $57,000 | | COMFACAUCA | 30 | $1,423,500 | 4% | $57,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,423,500 | 0.522% | 1 | $7,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $113,900 | | COMFACAUCA | 30 | $2,846,000 | 4% | $113,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,846,000 | 0.522% | 1 | $14,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $200,000 | | COMFACAUCA | 30 | $5,000,000 | 4% | $200,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $5,000,000 | 0.522% | 1 | $26,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFACAUCA | 30 | $1,423,500 | 4% | $57,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,423,500 | 0.522% | 1 | $7,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $120,000 | | COMFACAUCA | 30 | $3,000,000 | 4% | $120,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,000,000 | 0.522% | 1 | $15,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $88,000 | | COMFACAUCA | 30 | $2,200,000 | 4% | $88,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,200,000 | 0.522% | 1 | $11,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $51,300 | | COMFACAUCA | 27 | $1,281,150 | 4% | $51,300 | POSITIVA COMPAÑIA DE SEGUROS | 27 | $1,281,150 | 0.522% | 1 | $6,700 | 27 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $113,900 | | COMFACAUCA | 30 | $2,846,000 | 4% | $113,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,846,000 | 0.522% | 1 | $14,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $88,000 | | COMFACAUCA | 30 | $2,200,000 | 4% | $88,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,200,000 | 0.522% | 1 | $11,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $80,000 | | COMFACAUCA | 30 | $2,000,000 | 4% | $80,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,000,000 | 0.522% | 1 | $10,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $80,000 | | COMFACAUCA | 30 | $2,000,000 | 4% | $80,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,000,000 | 0.522% | 1 | $10,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $88,000 | | COMFACAUCA | 30 | $2,200,000 | 4% | $88,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,200,000 | 0.522% | 1 | $11,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $80,000 | | COMFACAUCA | 30 | $2,000,000 | 4% | $80,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,000,000 | 0.522% | 1 | $10,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFACAUCA | 30 | $1,423,500 | 4% | $57,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,423,500 | 0.522% | 1 | $7,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $80,000 | | COMFACAUCA | 30 | $2,000,000 | 4% | $80,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,000,000 | 0.522% | 1 | $10,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $3,167,900 | | | | | | $3,156,500 | | | | | | $826,000 | | | | $0 | | $0 | | $0 | | $0 | |
| | $3,167,900 | | | | | | $3,156,500 | | | | | | $826,000 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $63,100 | | COMFACAUCA | 30 | $1,577,173 | 4% | $63,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,577,173 | 1.044% | 2 | $16,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $32,300 | | COMFACAUCA | 17 | $806,650 | 4% | $32,300 | POSITIVA COMPAÑIA DE SEGUROS | 17 | $806,650 | 1.044% | 2 | $8,500 | 17 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $26,900 | | COMFACAUCA | 12 | $671,310 | 4% | $26,900 | POSITIVA COMPAÑIA DE SEGUROS | 12 | $671,310 | 1.044% | 2 | $7,100 | 12 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $65,400 | | COMFACAUCA | 30 | $1,633,790 | 4% | $65,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,633,790 | 1.044% | 2 | $17,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $65,700 | | COMFACAUCA | 30 | $1,641,878 | 4% | $65,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,641,878 | 1.044% | 2 | $17,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $66,000 | | COMFACAUCA | 30 | $1,649,966 | 4% | $66,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,649,966 | 1.044% | 2 | $17,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $80,600 | | COMFACAUCA | 30 | $2,014,773 | 4% | $80,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,014,773 | 1.044% | 2 | $21,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $66,000 | | COMFACAUCA | 30 | $1,649,966 | 4% | $66,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,649,966 | 1.044% | 2 | $17,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $62,200 | | COMFACAUCA | 30 | $1,552,909 | 4% | $62,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,552,909 | 1.044% | 2 | $16,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $65,100 | | COMFACAUCA | 30 | $1,625,702 | 4% | $65,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,625,702 | 1.044% | 2 | $17,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $68,900 | | COMFACAUCA | 30 | $1,722,435 | 4% | $68,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,722,435 | 1.044% | 2 | $18,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |

aportes en línea

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UP |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,625,702 | 16% | SIN RIESGO | $260,200 | $0 | $0 | $0 | $0 | $0 | $260,200 | | ASMET SALUD EPS SAS | 30 | $1,625,702 | 4% | $65,100 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,609,525 | 16% | SIN RIESGO | $257,600 | $0 | $0 | $0 | $0 | $0 | $257,600 | | EMSSANAR | 30 | $1,609,525 | 4% | $64,400 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 12 | $671,310 | 16% | SIN RIESGO | $107,500 | $0 | $0 | $0 | $0 | $0 | $107,500 | | ASMET SALUD EPS SAS | 12 | $671,310 | 4% | $26,900 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,472,028 | 16% | SIN RIESGO | $235,600 | $0 | $0 | $0 | $0 | $0 | $235,600 | | ASMET SALUD EPS SAS | 30 | $1,472,028 | 4% | $58,900 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | ASMET SALUD EPS SAS | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 30 | $1,654,819 | 16% | SIN RIESGO | $264,800 | $0 | $0 | $0 | $0 | $0 | $264,800 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,654,819 | 4% | $66,200 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,654,819 | 16% | SIN RIESGO | $264,800 | $0 | $0 | $0 | $0 | $0 | $264,800 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,654,819 | 4% | $66,200 | |
| | | | | | | $2,500,000 | No | Fijo | PORVENIR | 30 | $2,798,295 | 16% | SIN RIESGO | $447,800 | $0 | $0 | $0 | $0 | $0 | $447,800 | | SANITAS | 30 | $2,798,295 | 4% | $112,000 | |
| | | | | | | $4,500,000 | No | Fijo | COLPENSIONES | 30 | $4,500,000 | 16% | SIN RIESGO | $720,000 | $0 | $0 | $0 | $0 | $0 | $720,000 | | SANITAS | 30 | $4,500,000 | 4% | $180,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,649,966 | 16% | SIN RIESGO | $264,000 | $0 | $0 | $0 | $0 | $0 | $264,000 | | SANITAS | 30 | $1,649,966 | 4% | $66,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,609,525 | 16% | SIN RIESGO | $257,600 | $0 | $0 | $0 | $0 | $0 | $257,600 | | SANITAS | 30 | $1,609,525 | 4% | $64,400 | |
| | | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 30 | $1,641,878 | 16% | SIN RIESGO | $262,800 | $0 | $0 | $0 | $0 | $0 | $262,800 | | S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | 30 | $1,641,878 | 4% | $65,700 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,633,790 | 16% | SIN RIESGO | $261,500 | $0 | $0 | $0 | $0 | $0 | $261,500 | | NUEVA EPS MOVILIDAD | 30 | $1,633,790 | 4% | $65,400 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,625,702 | 16% | SIN RIESGO | $260,200 | $0 | $0 | $0 | $0 | $0 | $260,200 | | SANITAS | 30 | $1,625,702 | 4% | $65,100 | |
| | | | | | | $1,523,500 | No | Fijo | COLPENSIONES | 30 | $1,739,906 | 16% | SIN RIESGO | $278,400 | $0 | $0 | $0 | $0 | $0 | $278,400 | | SANITAS | 30 | $1,739,906 | 4% | $69,600 | |
| | | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 30 | $1,585,261 | 16% | SIN RIESGO | $253,700 | $0 | $0 | $0 | $0 | $0 | $253,700 | | ASMET SALUD EPS SAS | 30 | $1,585,261 | 4% | $63,500 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | ASMET SALUD EPS SAS | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,609,525 | 16% | SIN RIESGO | $257,600 | $0 | $0 | $0 | $0 | $0 | $257,600 | | ASMET SALUD EPS SAS | 30 | $1,609,525 | 4% | $64,400 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,625,702 | 16% | SIN RIESGO | $260,200 | $0 | $0 | $0 | $0 | $0 | $260,200 | | EMSSANAR | 30 | $1,625,702 | 4% | $65,100 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,625,702 | 16% | SIN RIESGO | $260,200 | $0 | $0 | $0 | $0 | $0 | $260,200 | | EMSSANAR | 30 | $1,625,702 | 4% | $65,100 | |
| | | | | | | $1,800,000 | No | Fijo | COLPENSIONES | 30 | $2,117,045 | 16% | SIN RIESGO | $338,800 | $0 | $0 | $0 | $0 | $0 | $338,800 | | SANITAS | 30 | $2,117,045 | 4% | $84,700 | |
| | | | | | | $1,800,000 | No | Fijo | PORVENIR | 30 | $1,963,636 | 16% | SIN RIESGO | $314,200 | $0 | $0 | $0 | $0 | $0 | $314,200 | | ASMET SALUD EPS SAS | 30 | $1,963,636 | 4% | $78,600 | |
| | | | | | | $1,523,500 | No | Fijo | PORVENIR | 30 | $1,739,906 | 16% | SIN RIESGO | $278,400 | $0 | $0 | $0 | $0 | $0 | $278,400 | | ASMET SALUD EPS SAS | 30 | $1,739,906 | 4% | $69,600 | |
| | | | | | | $1,423,500 | No | Fijo | PROTECCION | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | NUEVA E.P.S. | 30 | $1,423,500 | 4% | $57,000 | |
| | | | | | | $1,423,500 | No | Fijo | COLFONDOS | 12 | $671,310 | 16% | SIN RIESGO | $107,500 | $0 | $0 | $0 | $0 | $0 | $107,500 | | ASMET SALUD EPS SAS | 12 | $671,310 | 4% | $26,900 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,625,702 | 16% | SIN RIESGO | $260,200 | $0 | $0 | $0 | $0 | $0 | $260,200 | | ASMET SALUD EPS SAS | 30 | $1,625,702 | 4% | $65,100 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 12 | $671,310 | 16% | SIN RIESGO | $107,500 | $0 | $0 | $0 | $0 | $0 | $107,500 | | SANITAS | 12 | $671,310 | 4% | $26,900 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 12 | $671,310 | 16% | SIN RIESGO | $107,500 | $0 | $0 | $0 | $0 | $0 | $107,500 | | NUEVA E.P.S. | 12 | $671,310 | 4% | $26,900 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,641,878 | 16% | SIN RIESGO | $262,800 | $0 | $0 | $0 | $0 | $0 | $262,800 | | NUEVA E.P.S. | 30 | $1,641,878 | 4% | $65,700 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 12 | $634,104 | 16% | SIN RIESGO | $101,500 | $0 | $0 | $0 | $0 | $0 | $101,500 | | NUEVA E.P.S. | 12 | $634,104 | 4% | $25,400 | |
| | | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 28 | $1,530,802 | 16% | SIN RIESGO | $245,000 | $0 | $0 | $0 | $0 | $0 | $245,000 | | SANITAS | 28 | $1,530,802 | 4% | $61,300 | |
| | | | | | | $1,423,500 | No | Fijo | COLPENSIONES | 2 | $94,900 | 16% | SIN RIESGO | $15,200 | $0 | $0 | $0 | $0 | $0 | $15,200 | | SANITAS | 2 | $94,900 | 4% | $3,800 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,641,878 | 16% | SIN RIESGO | $262,800 | $0 | $0 | $0 | $0 | $0 | $262,800 | | NUEVA E.P.S. | 30 | $1,641,878 | 4% | $65,700 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 28 | $1,579,330 | 16% | SIN RIESGO | $252,700 | $0 | $0 | $0 | $0 | $0 | $252,700 | | ASMET SALUD EPS SAS | 28 | $1,579,330 | 4% | $63,200 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 2 | $94,900 | 16% | SIN RIESGO | $15,200 | $0 | $0 | $0 | $0 | $0 | $15,200 | | ASMET SALUD EPS SAS | 2 | $94,900 | 4% | $3,800 | |
| | | | | | | $2,200,000 | No | Fijo | PORVENIR | 30 | $2,487,500 | 16% | SIN RIESGO | $398,000 | $0 | $0 | $0 | $0 | $0 | $398,000 | | NUEVA E.P.S. | 30 | $2,487,500 | 4% | $99,500 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,722,435 | 16% | SIN RIESGO | $275,600 | $0 | $0 | $0 | $0 | $0 | $275,600 | | NUEVA E.P.S. | 30 | $1,722,435 | 4% | $68,900 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 30 | $1,423,500 | 16% | SIN RIESGO | $227,800 | $0 | $0 | $0 | $0 | $0 | $227,800 | | EMSSANAR | 30 | $1,423,500 | 4% | $57,000 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Administradora | Dias | IBC | Tarifa | Clase Riesgo | Valor Cotización | Dias | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $65,100 | | COMFACAUCA | 30 | $1,625,702 | 4% | $65,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,625,702 | 1.044% | 2 | $17,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $64,400 | | COMFACAUCA | 30 | $1,609,525 | 4% | $64,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,609,525 | 1.044% | 2 | $16,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $26,900 | | COMFACAUCA | 12 | $671,310 | 4% | $26,900 | POSITIVA COMPAÑIA DE SEGUROS | 12 | $671,310 | 1.044% | 2 | $7,100 | 12 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $58,900 | | COMFACAUCA | 30 | $1,472,028 | 4% | $58,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,472,028 | 1.044% | 2 | $15,400 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFACAUCA | 30 | $1,423,500 | 4% | $57,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,423,500 | 1.044% | 2 | $14,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $66,200 | | COMFACAUCA | 30 | $1,654,819 | 4% | $66,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,654,819 | 1.044% | 2 | $17,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $66,200 | | COMFACAUCA | 30 | $1,654,819 | 4% | $66,200 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,654,819 | 1.044% | 2 | $17,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $112,000 | | COMFACAUCA | 30 | $2,798,295 | 4% | $112,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,798,295 | 1.044% | 2 | $29,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $180,000 | | COMFACAUCA | 30 | $4,500,000 | 4% | $180,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $4,500,000 | 1.044% | 2 | $47,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $66,000 | | COMFACAUCA | 30 | $1,649,966 | 4% | $66,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,649,966 | 1.044% | 2 | $17,300 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $64,400 | | COMFACAUCA | 30 | $1,609,525 | 4% | $64,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,609,525 | 1.044% | 2 | $16,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $65,700 | | COMFACAUCA | 30 | $1,641,878 | 4% | $65,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,641,878 | 1.044% | 2 | $17,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $65,400 | | COMFACAUCA | 30 | $1,633,790 | 4% | $65,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,633,790 | 1.044% | 2 | $17,100 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $65,100 | | COMFACAUCA | 30 | $1,625,702 | 4% | $65,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,625,702 | 1.044% | 2 | $17,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $69,600 | | COMFACAUCA | 30 | $1,739,906 | 4% | $69,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,739,906 | 1.044% | 2 | $18,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $63,500 | | COMFACAUCA | 30 | $1,585,261 | 4% | $63,500 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,585,261 | 1.044% | 2 | $16,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFACAUCA | 30 | $1,423,500 | 4% | $57,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,423,500 | 1.044% | 2 | $14,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $64,400 | | COMFACAUCA | 30 | $1,609,525 | 4% | $64,400 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,609,525 | 1.044% | 2 | $16,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $65,100 | | COMFACAUCA | 30 | $1,625,702 | 4% | $65,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,625,702 | 1.044% | 2 | $17,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $65,100 | | COMFACAUCA | 30 | $1,625,702 | 4% | $65,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,625,702 | 1.044% | 2 | $17,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $84,700 | | COMFACAUCA | 30 | $2,117,045 | 4% | $84,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,117,045 | 1.044% | 2 | $22,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $78,600 | | COMFACAUCA | 30 | $1,963,636 | 4% | $78,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,963,636 | 1.044% | 2 | $20,600 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $69,600 | | COMFACAUCA | 30 | $1,739,906 | 4% | $69,600 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,739,906 | 1.044% | 2 | $18,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFACAUCA | 30 | $1,423,500 | 4% | $57,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,423,500 | 1.044% | 2 | $14,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $26,900 | | COMFACAUCA | 12 | $671,310 | 4% | $26,900 | POSITIVA COMPAÑIA DE SEGUROS | 12 | $671,310 | 1.044% | 2 | $7,100 | 12 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $65,100 | | COMFACAUCA | 30 | $1,625,702 | 4% | $65,100 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,625,702 | 1.044% | 2 | $17,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $26,900 | | COMFACAUCA | 12 | $671,310 | 4% | $26,900 | POSITIVA COMPAÑIA DE SEGUROS | 12 | $671,310 | 1.044% | 2 | $7,100 | 12 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $26,900 | | COMFACAUCA | 12 | $671,310 | 4% | $26,900 | POSITIVA COMPAÑIA DE SEGUROS | 12 | $671,310 | 1.044% | 2 | $7,100 | 12 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $65,700 | | COMFACAUCA | 30 | $1,641,878 | 4% | $65,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,641,878 | 1.044% | 2 | $17,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $25,400 | | COMFACAUCA | 12 | $634,104 | 4% | $25,400 | POSITIVA COMPAÑIA DE SEGUROS | 12 | $634,104 | 1.044% | 2 | $6,700 | 12 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $61,300 | | COMFACAUCA | 28 | $1,530,802 | 4% | $61,300 | POSITIVA COMPAÑIA DE SEGUROS | 28 | $1,530,802 | 1.044% | 2 | $16,000 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $3,800 | | COMFACAUCA | 0 | $0 | 4% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 2 | $94,900 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $65,700 | | COMFACAUCA | 30 | $1,641,878 | 4% | $65,700 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,641,878 | 1.044% | 2 | $17,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $63,200 | | COMFACAUCA | 28 | $1,579,330 | 4% | $63,200 | POSITIVA COMPAÑIA DE SEGUROS | 28 | $1,579,330 | 1.044% | 2 | $16,500 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $3,800 | | COMFACAUCA | 0 | $0 | 4% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 2 | $94,900 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $99,500 | | COMFACAUCA | 30 | $2,487,500 | 4% | $99,500 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,487,500 | 1.044% | 2 | $26,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $68,900 | | COMFACAUCA | 30 | $1,722,435 | 4% | $68,900 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,722,435 | 1.044% | 2 | $18,000 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,000 | | COMFACAUCA | 30 | $1,423,500 | 4% | $57,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $1,423,500 | 1.044% | 2 | $14,900 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |

aportes en línea

# Planilla Integrada

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UP |
| | | | | | | $1,800,000 | No | Fijo | PORVENIR | 30 | $2,055,682 | 16% | SIN RIESGO | $329,000 | $0 | $0 | $0 | $0 | $0 | $329,000 | | SANITAS | 30 | $2,055,682 | 4% | $82,300 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 28 | $1,538,890 | 16% | SIN RIESGO | $246,300 | $0 | $0 | $0 | $0 | $0 | $246,300 | | SANITAS | 28 | $1,538,890 | 4% | $61,600 | |
| | | | | | | $1,423,500 | No | Fijo | PORVENIR | 2 | $94,900 | 16% | SIN RIESGO | $15,200 | $0 | $0 | $0 | $0 | $0 | $15,200 | | SANITAS | 2 | $94,900 | 4% | $3,800 | |
| | | | | | | | | | | | | | | | | | | | | $1,084,300 | | | | | | $271,100 | |
| | | | | | | | | | | | | | | | | | | | | $1,084,300 | | | | | | $271,100 | |
| | | | | | | $2,200,000 | No | Fijo | COLPENSIONES | 30 | $2,200,000 | 16% | SIN RIESGO | $352,000 | $0 | $0 | $0 | $0 | $0 | $352,000 | | SANITAS | 30 | $2,200,000 | 4% | $88,000 | |
| | | | | | | $1,600,000 | No | Fijo | PORVENIR | 26 | $1,386,667 | 16% | SIN RIESGO | $221,900 | $0 | $0 | $0 | $0 | $0 | $221,900 | | A.I.C. | 26 | $1,386,667 | 4% | $55,500 | |
| | | | | | | $1,600,000 | No | Fijo | PORVENIR | 4 | $189,800 | 16% | SIN RIESGO | $30,400 | $0 | $0 | $0 | $0 | $0 | $30,400 | | A.I.C. | 4 | $189,800 | 4% | $7,600 | |
| | | | | | | $3,000,000 | No | Fijo | PORVENIR | 30 | $3,000,000 | 16% | SIN RIESGO | $480,000 | $0 | $0 | $0 | $0 | $0 | $480,000 | | SANITAS | 30 | $3,000,000 | 4% | $120,000 | |
| | | | | | | | | | | | | | | | | | | | | $19,166,600 | | | | | | $4,793,100 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Dias | IBC | Tarifa | Valor Cotización | Administradora | Dias | IBC | Tarifa | Clase Riesgo | Valor Cotización | Dias | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| $0 | $82,300 | | COMFACAUCA | 30 | $2,055,682 | 4% | $82,300 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,055,682 | 1.044% | 2 | $21,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $61,600 | | COMFACAUCA | 28 | $1,538,890 | 4% | $61,600 | POSITIVA COMPAÑIA DE SEGUROS | 28 | $1,538,890 | 1.044% | 2 | $16,100 | 28 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $3,800 | | COMFACAUCA | 0 | $0 | 4% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 2 | $94,900 | 0% | 2 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $271,100 | | | | | | $263,500 | | | | | | $286,600 | | | | $0 | | $0 | | $0 | | $0 | |
| | $271,100 | | | | | | $263,500 | | | | | | $286,600 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $88,000 | | COMFACAUCA | 30 | $2,200,000 | 4% | $88,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $2,200,000 | 4.35% | 4 | $95,700 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $55,500 | | COMFACAUCA | 26 | $1,386,667 | 4% | $55,500 | POSITIVA COMPAÑIA DE SEGUROS | 26 | $1,386,667 | 4.35% | 4 | $60,400 | 26 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $7,600 | | COMFACAUCA | 0 | $0 | 4% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 4 | $189,800 | 0% | 4 | $0 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $120,000 | | COMFACAUCA | 30 | $3,000,000 | 4% | $120,000 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $3,000,000 | 4.35% | 4 | $130,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $4,793,100 | | | | | | $4,774,100 | | | | | | $1,289,900 | | | | $0 | | $0 | | $0 | | $0 | |

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 59706955 | | BRAVO JOJOA DEICY | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 17A 20-25 | POPAYAN-CAUCA | 3156337073 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-12 | 1971373974 | 9495754807 | E | 2025/12/12 | 2025/12/01 | BANCOLOMBIA | 0 | $30,023,700 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 67 | $19,166,600 | $0 | $0 | $19,166,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $107,500 | $0 | $0 | $107,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 12 | $4,050,600 | $0 | $0 | $4,050,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 52 | $14,575,700 | $0 | $0 | $14,575,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $432,800 | $0 | $0 | $432,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 67 | $1,289,900 | $0 | $0 | $1,289,900 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 67 | $1,289,900 | $0 | $0 | $1,289,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 67 | $4,774,100 | $0 | $0 | $4,774,100 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 67 | $4,774,100 | $0 | $0 | $4,774,100 |
| EPS (ADMINISTRADORAS: 8) | | | | 67 | $4,793,100 | $0 | $0 | $4,793,100 |
| A.I.C. | EPSIC3 | 817,001,773 | 3 | 1 | $63,100 | $0 | $0 | $63,100 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 17 | $1,041,800 | $0 | $0 | $1,041,800 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 7 | $400,900 | $0 | $0 | $400,900 |
| MALLAMAS | EPSIC5 | 837,000,084 | 5 | 1 | $51,300 | $0 | $0 | $51,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 9 | $603,000 | $0 | $0 | $603,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 4 | $276,500 | $0 | $0 | $276,500 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 3 | $198,100 | $0 | $0 | $198,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 25 | $2,158,400 | $0 | $0 | $2,158,400 |
| TOTAL | | | | 67 | $30,023,700 | $0 | $0 | $30,023,700 |

# Comprobante

de pago en línea

## APORTES EN LINEA

**Pago realizado por:** DEICY BRAVO JOJOA

**Nro. de recibo:** 9495754807

**Descripción del pago:** Pago de la Planilla de aportes con clave: 9495754807

**Identificación del contribuyente:** 190.71.77.166

**Concepto:** CC

**Razón Social:** 59706955

**Fecha y hora de la transacción:** Lunes 1 de Diciembre de 2025 11:14:22 AM

**Nro. de comprobante:** 00001

**Valor pagado:** $ 30,023,700.00

**Cuenta:** *******8609

**Bancolombia S.A.**

Comuníquese con nuestra Sucursal Telefónica Bancolombia: Bogotá 343 0000 - Medellín 510 9000 - Cali 554 0505 - Barranquilla 361 8888 - Cartagena 693 4400 - Bucaramanga 697 2525 - Pereira 340 1213 - El resto del país 01 800 09 12345 - Sucursales Telefónicas en el exterior: España 900 995 717 - Estados Unidos 1866 379 9714, en caso de recibir una alerta o notificación de una transacción que presenta alguna irregularidad.

Bancolombia nunca le solicitará sus datos personales o de sus productos bancarios mediante vínculos de correo electrónico. En caso de recibir alguno, repórtelo de inmediato a correosospechoso@bancolombia.com

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 59706955 | | BRAVO JOJOA DEICY | INDEPENDIENTE | PRINCIPAL | KR 4B N 25 A N-36 | POPAYAN-CAUCA | 8244552 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 1971523753 | 9495770895 | I | 2025/12/12 | 2025/12/01 | BANCOLOMBIA | 0 | $4,203,100 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UP |
| | | | | | | | | | | | | | | | | | | | | $2,380,000 | | | | | | $1,750,000 | |
| | | | | | | | | | | | | | | | | | | | | $2,380,000 | | | | | | $1,750,000 | |
| | | | | | | | | | | | | | | | | | | | | $2,380,000 | | | | | | $1,750,000 | |
| | | | | | | $14,000,000 | No | | COLPENSIONES | 30 | $14,000,000 | 16% | SIN RIESGO | $2,240,000 | $0 | $0 | $70,000 | $70,000 | $0 | $2,380,000 | | SANITAS | 30 | $14,000,000 | 12.5% | $1,750,000 | |
| | | | | | | | | | | | | | | | | | | | | $2,380,000 | | | | | | $1,750,000 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| | $1,750,000 | | | | | | $0 | | | | | | $73,100 | | | | $0 | | $0 | | $0 | | $0 | |
| | $1,750,000 | | | | | | $0 | | | | | | $73,100 | | | | $0 | | $0 | | $0 | | $0 | |
| | $1,750,000 | | | | | | $0 | | | | | | $73,100 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $1,750,000 | | | 0 | $0 | 0% | $0 | POSITIVA COMPAÑIA DE SEGUROS | 30 | $14,000,000 | 0.522% | 1 | $73,100 | 0 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | No |
| | $1,750,000 | | | | | | $0 | | | | | | $73,100 | | | | $0 | | $0 | | $0 | | $0 | |

# Comprobante

de pago en línea

## APORTES EN LINEA

**Pago realizado por:** DEICY BRAVO JOJOA

**Nro. de recibo:** 9495769014

**Descripción del pago:** Pago de la Planilla de aportes con clave: 9495769014

**Identificación del contribuyente:** 190.71.77.166

**Concepto:** CC

**Razón Social:** 59706955

**Fecha y hora de la transacción:** Lunes 1 de Diciembre de 2025 11:39:00 AM

**Nro. de comprobante:** 00001

**Valor pagado:** $ 4,203,100.00

**Cuenta:** *******8609

**Bancolombia S.A.**

Comuníquese con nuestra Sucursal Telefónica Bancolombia: Bogotá 343 0000 - Medellín 510 9000 - Cali 554 0505 - Barranquilla 361 8888 - Cartagena 693 4400 - Bucaramanga 697 2525 - Pereira 340 1213 - El resto del país 01 800 09 12345 - Sucursales Telefónicas en el exterior: España 900 995 717 - Estados Unidos 1866 379 9714, en caso de recibir una alerta o notificación de una transacción que presenta alguna irregularidad.

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JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

**157375-T**



JULIAN ANDRES
MAYA RODRIGUEZ
C.C. 76310749
RESOLUCION INSCRIPCION 107 FECHA 07/04/2011
UNIVERSIDAD DEL CAUCA

PRESIDENTE

MAURICIO ESPAÑOL LEON 167163

**CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES**
**ARTICULO 50 LEY 789 DE 2002**

Yo **YACQUELINE ORDOÑEZ HERNANDEZ** En mi condición de propietaria de DISTRIBUIDORA FERROMUEBLES, identificada con Nit **34.566.038-2**,
Debidamente inscrito en la Cámara de Comercio del Cauca declaro bajo la gravedad de juramento que se ha efectuado el pago por concepto de los aportes correspondientes a los sistemas de salud, pensiones, riesgos profesionales, cajas de compensación familiar, durante los últimos (6) seis meses. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002; la empresa se encuentra exonerada de realizar aportes al SENA e ICBF, según artículo 25 de la ley 1607 del 2012.

La presente se expide a los quince (15) días del mes de diciembre del año 2025, en la ciudad de Popayán.

**YACQUELINE ORDOÑEZ HERNANDEZ**
**C.C 34.566.038**
**TEL 8223096**
**EMAIL:** distriferromuebless@yahoo.com

**CERTIFICACIÓN APORTES PARAFISCALES:**

El suscrito
REVISOR FISCAL
JULIAN ANDRES MAYA RODRIGUEZ
C.C. 76.310.749

DECLARO BAJO LA GRAVEDAD DE JURAMENTO, y con sujeción a las sanciones que para tal efecto establece el Código Penal Que COOPERATIVA SURTIDORA AGRICOLA “COSURTIAGRO”, identificada con NIT. 817.004.980-5, se encuentra a Paz y Salvo por concepto de pago de sus obligaciones con los sistemas de salud, riesgos profesionales, pensiones y Aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje de todo el personal que se encuentra laborando dentro de la misma y que así lo requiere, durante los últimos seis (6) meses.

Lo anterior, para dar cumplimiento a lo establecido en el art. 50 de la Ley 789 de 2002 y la Ley 1150 de 2007.

La presente se expide a los nueve (09) días del mes de diciembre del año 2025 en la ciudad de Popayán.



_____
JULIAN ANDRES MAYA RODRIGUEZ
C. C. 76.310.749
T.P. No. 157275-T

**FORMATO CERTIFICACIÓN APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL Y PARAFISCALES DE PERSONA NATURAL**

Yo **DEICY BRAVO JOJOA** identificado (a) con Cedula de ciudadanía No. 59.706.955 de La Unión Nariño, de acuerdo con lo señalado en el artículo 9 de la Ley 828 de 2003, DECLARO BAJO LA GRAVEDAD DE JURAMENTO, y con sujeción a las sanciones que para tal efecto establece el Código Penal en su artículo 442, que he efectuado el pago por concepto de mis aportes y el de mis empleados a los sistemas de salud, pensiones, riesgos laborales, cajas de compensación familiar, durante los últimos seis (6) meses calendario. Certifico que me encuentro a Paz y Salvo por concepto del pago de mis obligaciones derivadas de mi afiliación con el Sistemas de Seguridad Social Integral, así como del personal a mi cargo.

Lo anterior, para dar cumplimiento a lo establecido en el art. 50 de la Ley 789 de 2002 y la Ley 1150 de 2007.

La presente se expide el día primero (01) de diciembre de 2025, en Popayán Cauca.

LUCIA ESPERANZA PELAEZ
C.C 34.529.759 Popayán - Cauca
Contador Público
**TP 104903 –T**

Nombre: **DEICY BRAVO JOJOA**
C.C 59.706.955 de la Unión Nariño.
Dirección: Calle 17 A # 20-25 Popayán Cauca
Teléfonos: 8244552–3206490454
Correo electrónico: agroplasticosoccidente@gmail.com

## CERTIFICACIÓN DE EXONERACIÓN AL PAGO DE PARAFISCALES

Yo, **DEICY BRAVO JOJOA,** identificada con cédula de ciudadanía No. 59.706.955 expedida en La Unión Nariño, me permito CERTIFICAR BAJO LA GRAVEDAD DE JURAMENTO que de acuerdo a la ley 1607 de 2012, y la reciente reforma tributaria ley 1819 de 2016, en su artículo 65 establece "una exoneración de los aportes sobre la nómina se efectúan al SENA, al ICBF, y los obligatorios de salud todos a cargo del empleador.

La exoneración de pago de aportes parafiscales se rige por lo establecido en el artículo 65 de la Ley 1819 de 2016.:

"Las personas naturales empleadoras que tengan dos o más trabajadores a su cargo, solo sobre la nómina de trabajadores que devenguen, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes".

Según la ley citada anteriormente me encuentro EXONERADA de pago de aportes de SENA e ICBF ya que a mi cargo por nomina en este momento contamos con 67 empleados, que devengan individualmente menos de diez (10) salarios mínimos y además soy persona natural.

Para constancia se firma en la ciudad de Popayán, el día primero (01) de diciembre de 2025.

LUCIA ESPERANZA PELAEZ
C.C 34.529.759 Popayán - Cauca
Contador Público
**TP 104903 –T**

Deicy Bravo Jojoa

Nombre: **DEICY BRAVO JOJOA**
C.C 59.706.955 de la Unión Nariño.
Dirección: Calle 17 A # 20-25 Popayán Cauca
Teléfonos: 8244552–3206490454
Correo electrónico: agroplasticosoccidente@gmail.com

Popayán, diciembre 18 de 2025

Señores
**TESORERIA DEPARTAMENTAL**
**AREA DE CONTABILIDAD**
Gobernación del Cauca

**Asunto:** Distribución de recursos plan de pagos

Cordial saludo,

Por medio de la presente, me permito poner en conocimiento al área financiera de la gobernación del cauca, la respectiva distribución del plan de pagos determinado para la cuenta de cobro que se realiza dentro del contrato Nº 3621-2024, cuyo objeto contractual es: "EL CONTRATISTA SE OBLIGA CON EL DEPARTAMENTO DEL CAUCA A PRESTAR EL SERVICIO DE TRANSPORTE TERRESTRE PARA LA ENTREGA DE MATERIAL VEGETAL, INSUMOS, HERRAMIENTAS, MATERIALES, MAQUINARIA Y EQUIPOS, EN EL MARCO DEL PROYECTO "IMPLEMENTACIÓN DE SISTEMAS AGRÍCOLAS SOSTENIBLES PARA FAMILIAS OBJETO DE REPARACIÓN INTEGRAL DE VICTIMAS DEL DEPARTAMENTO DEL CAUCA". Que tiene códigos clasificadores como fuentes de financiación determinados en el CDP respectivamente relacionado:

| CDP | RP | IDENTIFICACION PRESUPUESTAL | CLASIFICADORES | VALOR EJECUTADO A PAGAR |
|---|---|---|---|---|
| 5115 | 10951 | 03 - 2.3.2.17.02.1100.02.2.3.2.02.02.06 - 896 | --65119-1.3.3.1.00-16.0 | $124.779.793 |
| **TOTAL** | | | | **$124.779.793** |

Con lo anterior, se deja claro el valor real ejecutado en cada uno de los clasificadores del registro presupuestal expedido y el valor a pagar de cada uno de ellos.

Atentamente,

PEDRO JOSE ASTAIZA P

PEDRO JOESE ASTAIZA PALECHOR
Secretaría de Agricultura y Desarrollo Rural
Supervisor