PROCESO DE GESTIÓN CONTRACTUAL
ETAPA PRECONTRACTUAL
FORMATO CERTIFICACIÓN APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL Y PARAFISCALES DE PERSONA NATURAL

Yo **DEICY BRAVO JOJOA** identificado (a) con c.c 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 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 legalmente exigibles a la fecha de presentación de nuestra propuesta para el presente proceso de selección. 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 que lo requiera.

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 seis (6) de febrero de 2026, 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 N° 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 18 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 seis (6) de febrero de 2026.

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

Nombre: **DEICY BRAVO JOJOA**
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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
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
2026-01	2026-02	40018955	9499302813	E	2026/02/12	2026/02/05	BANCOLOMBIA	0	$35,091,800

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (72 Afiliados)																						$140,751,891	$22,523,700			$140,751,891	$5,633,800			$139,663,188	$5,565,800			$140,751,891		$1,368,500		$0	$0		$35,091,800
Centro de Trabajo: RIESGO 1 (15 Afiliados)																						$37,074,229	$5,932,400			$37,074,229	$1,483,500			$36,866,872	$1,469,800			$37,074,229		$172,100		$0	$0		$9,057,800
Ciudad: POPAYAN Depto: CAUCA (15 Afiliados)																						$37,074,229	$5,932,400			$37,074,229	$1,483,500			$36,866,872	$1,469,800			$37,074,229		$172,100		$0	$0		$9,057,800
1	CC	34318392	ARAUJO POSADA LEDY DIANA							X										230301	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF14	11	$641,999	$25,700	14-23	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$157,600
2	CC	34318392	ARAUJO POSADA LEDY DIANA												X					230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF14	19	$901,550	$36,100	14-23	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$258,000
3	CC	1061759897	BELTRAN CAMPO MONICA							X										230301	30	$3,200,000	$512,000	EPS005	30	$3,200,000	$128,000	CCF14	30	$3,200,000	$128,000	14-23	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
4	CC	1059359149	CAICEDO LUNA LEIDE ROSIBER							X										230301	29	$5,800,000	$928,000	EPS005	29	$5,800,000	$232,000	CCF14	29	$5,800,000	$232,000	14-23	29	$5,800,000	0.522%	$30,300	29	$0	$0	Si	$1,422,300
5	CC	1059359149	CAICEDO LUNA LEIDE ROSIBER										X							230301	1	$133,332	$21,400	EPS005	1	$133,332	$5,400	CCF14	1	$133,332	$0	14-23	1	$133,332	0.000%	$0	1	$0	$0	Si	$26,800
6	CC	1089481216	CANO BRAVO JUAN CAMILO							X										230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
7	CC	1058972809	DELGADO MAYORGA DANIELA	X																25-14	17	$992,180	$158,800	ESSC62	17	$992,180	$39,700	CCF14	17	$992,180	$39,700	14-23	17	$992,180	0.522%	$5,200	17	$0	$0	Si	$243,400
8	CC	1061714296	GALINDEZ ANACONA DIANA AZUCEL							X										230301	30	$3,200,000	$512,000	EPS005	30	$3,200,000	$128,000	CCF14	30	$3,200,000	$128,000	14-23	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
9	CC	1061722246	GUZMAN GUEVARA YENI																	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF14	30	$2,200,000	$88,000	14-23	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
10	CC	34560069	LEDEZMA PABON RUTH JIMENA												X					25-14	15	$1,423,000	$227,700	EPS037	15	$1,423,000	$57,000	CCF14	15	$1,423,000	$57,000	14-23	15	$1,423,000	0.000%	$0	15	$0	$0	Si	$341,700
11	CC	34560069	LEDEZMA PABON RUTH JIMENA																	25-14	15	$1,423,000	$227,700	EPS037	15	$1,423,000	$57,000	CCF14	15	$1,423,000	$57,000	14-23	15	$1,423,000	0.522%	$7,500	15	$0	$0	Si	$349,200
12	CC	1002963898	MAGIN CHICUE ANDERSON SANTIAGO																	230301	12	$880,000	$140,800	EPS005	12	$880,000	$35,200	CCF14	12	$880,000	$35,200	14-23	12	$880,000	0.522%	$4,600	12	$0	$0	Si	$215,800
13	CC	1002963898	MAGIN CHICUE ANDERSON SANTIAGO												X					230301	18	$1,320,000	$211,200	EPS005	18	$1,320,000	$52,800	CCF14	18	$1,320,000	$52,800	14-23	18	$1,320,000	0.000%	$0	18	$0	$0	Si	$316,800
14	CC	1089485730	MARTINEZ CARVAJAL FABIAN ALEXANDER																	230301	26	$1,733,334	$277,400	EPS041	26	$1,733,334	$69,400	CCF14	26	$1,733,334	$69,400	14-23	26	$1,733,334	0.522%	$9,100	26	$0	$0	Si	$425,300
15	CC	1089485730	MARTINEZ CARVAJAL FABIAN ALEXANDER												X					230301	4	$266,667	$42,700	EPS041	4	$266,667	$10,700	CCF14	4	$266,667	$10,700	14-23	4	$266,667	0.000%	$0	4	$0	$0	Si	$64,100
16	CC	1064439461	PAJA ULLUNE NATALIA CAROLINA																	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
17	CC	34323729	PEREZ CALVACHE LILIANA ANDREA							X										25-14	30	$2,250,000	$360,000	EPS005	30	$2,250,000	$90,000	CCF14	30	$2,250,000	$90,000	14-23	30	$2,250,000	0.522%	$11,800	30	$0	$0	Si	$551,800
18	CC	34329213	QUINTERO CAMACHO LEIDY JOHANNA							X										230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF14	30	$3,000,000	$120,000	14-23	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
19	CC	1060799036	VALENCIA RIVERA CAMILO STEVEN		X					X										230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
20	CC	1058971403	ZEMANATE GALINDEZ CLAUDIA MARCELA																	230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
Centro de Trabajo: RIESGO 2 (54 Afiliados)																						$96,626,755	$15,462,900			$96,626,755	$3,868,100			$95,840,982	$3,817,600			$96,626,755		$998,400		$0	$0		$24,147,000
Ciudad: POPAYAN Depto: CAUCA (54 Afiliados)																						$96,626,755	$15,462,900			$96,626,755	$3,868,100			$95,840,982	$3,817,600			$96,626,755		$998,400		$0	$0		$24,147,000
21	CC	1065096497	BENAVIDES FABIAN ANDRES							X										230301	27	$1,575,815	$252,200	EPS005	27	$1,575,815	$63,100	CCF14	27	$1,575,815	$63,100	14-23	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
22	CC	1065096497	BENAVIDES FABIAN ANDRES												X					230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF14	3	$142,350	$5,700	14-23	3	$175,091	0.000%	$0	3	$0	$0	Si	$40,900

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23	CC	1021664305	BOLAÑOS MARTINEZ MARIO ANDRES							X											230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
24	PT	5049533	BRITO LAFFONT HENRY JOSE							X											230301	30	$1,900,000	$304,000	ESSC62	30	$1,900,000	$76,000	CCF14	30	$1,900,000	$76,000	14-23	30	$1,900,000	1.044%	$19,900	30	$0	$0	Si	$475,900
25	CC	1061826493	CARDENAS QUIÑONES LEYDI URISBELL							X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
26	CC	1061823722	CARRASCAL CARDENAS CRISTIAN EDUARDO							X											25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
27	CC	1061823721	CARRASCAL CARDENAS JESUS EDUARDO							X											230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-23	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
28	CC	1002971948	CHAUX URREA BAIRON							X											25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
29	CC	1061815450	CHAUX URREA CAMILA							X											230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
30	CC	1061758874	CHILITO LOPEZ WILLIAN GERARDO							X											230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
31	CC	1063808722	COLLAZOS NARVAEZ JUAN MANUEL							X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,423,500	$57,000	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$425,600
32	CC	1061710450	CORDOBA HIDALGO JUAN ESTEBAN							X											230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
33	CC	1143861154	CORTEZ COTACIO CRISTINA							X											230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
34	CC	1061771784	CUATINDIOY ROSALES ALEX MICHAEL							X											230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
35	CC	1004510734	CUERO OBANDO EDIER	X																	230301	18	$1,050,543	$168,100	ESSC62	18	$1,050,543	$42,100	CCF14	18	$1,050,543	$42,100	14-23	18	$1,050,543	1.044%	$11,000	18	$0	$0	Si	$263,300
36	CC	1058546221	DAZA PACHO JEISON DAVID							X											230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
37	PT	5889724	FALCON PACHECO EDWIN JAVIER	X																	230301	18	$1,050,543	$168,100	EPS041	18	$1,050,543	$42,100	CCF14	18	$1,050,543	$42,100	14-23	18	$1,050,543	1.044%	$11,000	18	$0	$0	Si	$263,300
38	CC	1061776829	FRANCO MARTINEZ EDIER FERNANDO							X											25-14	30	$6,000,000	$960,000	EPS005	30	$6,000,000	$240,000	CCF14	30	$6,000,000	$240,000	14-23	30	$6,000,000	1.044%	$62,700	30	$0	$0	Si	$1,502,700
39	CC	1061766760	FRANCO GURRUTE JEAN CARLOS							X											230301	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
40	CC	1058932098	FRANCO GURRUTE JULIAN ESTIVEN							X											25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
41	CC	1061761110	FRANCO MARTINEZ WILLIAM ARBEY							X											230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF14	30	$3,000,000	$120,000	14-23	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
42	PT	5138412	GARCIA MOLINA JESUS ALBERTO							X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
43	CC	1002835635	GOMEZ RENGIFO CARLOS DANIEL							X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
44	CC	76330180	GURRUTE PACHECO SAULO ROGELIO							X											25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
45	CC	1002960268	HORMIGA TULANDE LINA MAYERLY							X											230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF14	26	$1,517,451	$60,700	14-23	26	$1,517,451	1.044%	$15,900	26	$0	$0	Si	$380,100
46	CC	1002960268	HORMIGA TULANDE LINA MAYERLY											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$116,727	$0	14-23	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
47	CC	1002960268	HORMIGA TULANDE LINA MAYERLY											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$116,727	$0	14-23	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
48	CC	1059474473	HORMIGA BAOS LORENA							X											230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
49	CC	1061713197	IJAJI CAUSAYA DUSSAN CAMILO							X											25-14	30	$1,900,000	$304,000	EPS005	30	$1,900,000	$76,000	CCF14	30	$1,900,000	$76,000	14-23	30	$1,900,000	1.044%	$19,900	30	$0	$0	Si	$475,900
50	CC	1214728569	JARAMILLO AMAYA JHON JANER							X											25-14	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
51	CC	1061699982	LEON SANJUAN YENYFER FERNANDA							X											230301	21	$1,225,634	$196,200	ESSC62	21	$1,225,634	$49,100	CCF14	21	$1,225,634	$49,100	14-23	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
52	CC	1061699982	LEON SANJUAN YENYFER FERNANDA													X					230301	9	$525,272	$84,100	ESSC62	9	$525,272	$21,100	CCF14	9	$427,050	$17,100	14-23	9	$525,272	0.000%	$0	9	$0	$0	Si	$122,300
53	CC	1002821366	LOPEZ GARCIA DANIELA	X																	230301	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF14	16	$933,816	$37,400	14-23	16	$933,816	1.044%	$9,800	16	$0	$0	Si	$234,100
54	CC	1059234810	LOPEZ ERAZO JENIFER							X											230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

Planilla Resumen

55	CC	1061769872	LOPEZ ORDOÑEZ LUZ MIRIAM	X																	230301	18	$1,050,543	$168,100	EPS010	18	$1,050,543	$42,100	CCF14	18	$1,050,543	$42,100	14-23	18	$1,050,543	1.044%	$11,000	18	$0	$0	Si	$263,300
56	CC	1061719634	MAMIAN HIDALGO CRISTIAN ANDREY						X												230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
57	CC	1058546699	MANQUILLO RAMOS JHONY FERNANDO						X												230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
58	CC	34445825	MARTINEZ SOLARTE DORLY PATRICIA						X												25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-23	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
59	CC	1061774174	MELLIZO GORDILLO KEVIN DAVID						X												230301	30	$2,000,000	$320,000	ESSC62	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-23	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
60	CC	1061774175	MELLIZO GORDILLO KRISTHIAN ALIRIO						X												230301	30	$1,900,000	$304,000	ESSC62	30	$1,900,000	$76,000	CCF14	30	$1,900,000	$76,000	14-23	30	$1,900,000	1.044%	$19,900	30	$0	$0	Si	$475,900
61	CC	1085313107	MORALES PABON ANDREA MAGALY																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF14	30	$1,423,500	$57,000	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$425,600
62	CC	1193126240	MUÑOZ BURBANO YOJAN ALEXANDER						X												230201	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF14	27	$1,575,815	$63,100	14-23	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
63	CC	1193126240	MUÑOZ BURBANO YOJAN ALEXANDER										X								230201	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF14	3	$175,091	$0	14-23	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
64	CC	1061759474	NIETO HIGUERA JUAN DIEGO						X												231001	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
65	CC	1058669393	ORDOÑEZ RODRIGUEZ JUAN CAMILO		X				X												230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF14	26	$1,517,451	$60,700	14-23	26	$1,517,451	1.044%	$15,900	26	$0	$0	Si	$380,100
66	CC	1059356096	ORDOÑEZ HERNANDEZ ROBINSON ALVEIRO						X												230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
67	CC	1061705181	ORDOÑEZ HOYOS YILBERT SANTIAGO	X																	230301	18	$1,050,543	$168,100	ESSC62	18	$1,050,543	$42,100	CCF14	18	$1,050,543	$42,100	14-23	18	$1,050,543	1.044%	$11,000	18	$0	$0	Si	$263,300
68	CC	1002807419	ORTIZ RUANO DANIER ALBERTO						X												230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
69	CC	1073608708	OVALLE SALAZAR BRAYAN DAVID						X												230301	30	$1,850,000	$296,000	EPS037	30	$1,850,000	$74,000	CCF14	30	$1,850,000	$74,000	14-23	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
70	CC	1061809739	QUINA PABLO ANDRES						X												230301	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$76,000	CCF14	30	$1,900,000	$76,000	14-23	30	$1,900,000	1.044%	$19,900	30	$0	$0	Si	$475,900
71	CC	1058964263	QUINAYAS PIAMBA WILFRAN ANDRES						X												25-14	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF14	29	$1,692,542	$67,800	14-23	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
72	CC	1058964263	QUINAYAS PIAMBA WILFRAN ANDRES										X								25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
73	CC	1059236134	QUIÑONEZ DAZA BRAYAN ESTEBAN		X				X												230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF14	19	$1,108,907	$44,400	14-23	19	$1,108,907	1.044%	$11,600	19	$0	$0	Si	$277,900
74	CC	10297496	RAMOS YOANI						X												230301	30	$1,750,905	$280,200	ESSC62	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
75	CC	1061987627	RUIZ SOTELO JHON FERNANDO	X																	25-14	16	$933,816	$149,500	EPS037	16	$933,816	$37,400	CCF14	16	$933,816	$37,400	14-23	16	$933,816	1.044%	$9,800	16	$0	$0	Si	$234,100
76	CC	10316717	SAMBONI ORTIZ WILLIAM ARNEY						X												230301	30	$2,300,000	$368,000	EPS037	30	$2,300,000	$92,000	CCF14	30	$2,300,000	$92,000	14-23	30	$2,300,000	1.044%	$24,100	30	$0	$0	Si	$576,100
77	CC	10300623	SILVA QUINAYAS GERSON ESTIVEN						X												230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
78	CC	1061816857	SOLARTE GOMEZ DANEYI	X																	230301	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF14	24	$1,400,724	$56,100	14-23	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$351,100
79	CC	1061771858	VALLEJO MUÑOZ LUZ MIRYAM						X												230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
80	CC	1061714911	VALLEJO MUÑOZ MONICA ANDREA						X												230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-23	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
Centro de Trabajo: RIESGO 4 (3 Afiliados)																							**$7,050,907**	**$1,128,400**			**$7,050,907**	**$282,200**			**$6,955,334**	**$278,400**			**$7,050,907**		**$198,000**		**$0**	**$0**		**$1,887,000**
Ciudad: POPAYAN Depto: CAUCA (3 Afiliados)																							**$7,050,907**	**$1,128,400**			**$7,050,907**	**$282,200**			**$6,955,334**	**$278,400**			**$7,050,907**		**$198,000**		**$0**	**$0**		**$1,887,000**
81	CC	1061752032	BURBANO INGA CAMILO ALFONSO																		25-14	11	$806,667	$129,100	EPS005	11	$806,667	$32,300	CCF14	11	$806,667	$32,300	14-23	11	$806,667	4.350%	$35,100	11	$0	$0	Si	$228,800
82	CC	1061752032	BURBANO INGA CAMILO ALFONSO													X					25-14	19	$1,393,334	$223,000	EPS005	19	$1,393,334	$55,800	CCF14	19	$1,393,334	$55,800	14-23	19	$1,393,334	0.000%	$0	19	$0	$0	Si	$334,600
83	CC	1061775154	OJEDA MOMPOTES MIGUEL FERNANDO						X												230301	11	$641,999	$102,800	EPSIC3	11	$641,999	$25,700	CCF14	11	$641,999	$25,700	14-23	11	$641,999	4.350%	$28,000	11	$0	$0	Si	$182,200
84	CC	1061775154	OJEDA MOMPOTES MIGUEL FERNANDO													X					230301	19	$1,108,907	$177,500	EPSIC3	19	$1,108,907	$44,400	CCF14	19	$1,013,334	$40,600	14-23	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$262,500
85	CC	1061760201	VEGA HOYOS ROBINSON DARIO						X												230301	30	$3,100,000	$496,000	EPS005	30	$3,100,000	$124,000	CCF14	30	$3,100,000	$124,000	14-23	30	$3,100,000	4.350%	$134,900	30	$0	$0	Si	$878,900
Total	**Afiliados(72)**																						$140,751,891	$22,523,700			$140,751,891	$5,633,800			$139,663,188	$5,565,800			$140,751,891		$1,368,500		$0	$0		$35,091,800

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				72	$22,523,700	$0	$0	$22,523,700
COLFONDOS	231001	800,227,940	6	1	$280,200	$0	$0	$280,200
COLPENSIONES	25-14	900,336,004	7	14	$4,741,100	$0	$0	$4,741,100
PORVENIR	230301	800,224,808	8	56	$17,222,100	$0	$0	$17,222,100
PROTECCION	230201	800,229,739	0	1	$280,300	$0	$0	$280,300
ARL (ADMINISTRADORAS: 1)				72	$1,368,500	$0	$0	$1,368,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	72	$1,368,500	$0	$0	$1,368,500
CCF (ADMINISTRADORAS: 1)				72	$5,565,800	$0	$0	$5,565,800
COMFACAUCA	CCF14	891,500,182	0	72	$5,565,800	$0	$0	$5,565,800
EPS (ADMINISTRADORAS: 8)				72	$5,633,800	$0	$0	$5,633,800
A.I.C.	EPSIC3	817,001,773	3	1	$70,100	$0	$0	$70,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	18	$1,197,200	$0	$0	$1,197,200
EMSSANAR	ESSC18	901,021,565	8	6	$420,600	$0	$0	$420,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$42,100	$0	$0	$42,100
NUEVA E.P.S.	EPS037	900,156,264	2	10	$728,200	$0	$0	$728,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$332,500	$0	$0	$332,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$210,300	$0	$0	$210,300
SANITAS	EPS005	800,251,440	6	28	$2,632,800	$0	$0	$2,632,800
TOTAL				72	$35,091,800	$0	$0	$35,091,800

Bancolombia

Sucursal Virtual Negocios

Pago PSE

5 Feb 2026 15:46
CC: 59706955
Usuario: DEICY BRAVO JOJOA

Pago exitoso

CUS 40018955

Comercio
APORTES EN LINEA

Referencia 1
138.0.88.57

Fecha
5 Feb 2026 15:46

Referencia 2
CC

Número de factura
9499302813

Referencia 3
59706955

Descripción del pago
Pago de la Planilla de aportes con clave 9499302813

Valor del Pago
$35.091.800

Número de comprobante
9499302813

Costo de la transacción
$ 0

Producto origen
Ahorros - Bancolombia
****** 8609**

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

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 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
2026-01	2026-01	2073147161	9497787463	I	2026/02/12	2026/01/13	BANCOLOMBIA	0	$4,203,100

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	Dias	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)																						$14,000,000	$2,380,000			$14,000,000	$1,750,000			$0	$0			$14,000,000		$73,100		$0	$0		$4,203,100
Centro de Trabajo: POSITIVA (1 Afiliados)																						$14,000,000	$2,380,000			$14,000,000	$1,750,000			$0	$0			$14,000,000		$73,100		$0	$0		$4,203,100
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)																						$14,000,000	$2,380,000			$14,000,000	$1,750,000			$0	$0			$14,000,000		$73,100		$0	$0		$4,203,100
1	CC	59706955 BRAVO JOJOA DEICY																		25-14	30	$14,000,000	$2,380,000	EPS005	30	$14,000,000	$1,750,000		0	$0	$0	14-23	30	$14,000,000	0.522%	$73,100	0	$0	$0	No	$4,203,100
Total	**Afiliados(1)**																					$14,000,000	$2,380,000			$14,000,000	$1,750,000			$0	$0			$14,000,000		$73,100		$0	$0		$4,203,100

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$2,380,000	$0	$0	$2,380,000
COLPENSIONES	25-14	900,336,004	7	1	$2,380,000	$0	$0	$2,380,000
ARL (ADMINISTRADORAS: 1)				1	$73,100	$0	$0	$73,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$73,100	$0	$0	$73,100
EPS (ADMINISTRADORAS: 1)				1	$1,750,000	$0	$0	$1,750,000
SANITAS	EPS005	800,251,440	6	1	$1,750,000	$0	$0	$1,750,000
TOTAL				1	$4,203,100	$0	$0	$4,203,100

Comprobante

de pago en línea

APORTES EN LINEA

Pago realizado por: DEICY BRAVO JOJOA

Nro. de recibo: 9497787463

Descripción del pago: Pago de la Planilla de aportes con clave: 9497787463

Identificación del contribuyente: 190.71.77.166

Concepto: CC

Razón Social: 59706955

Fecha y hora de la transacción: Sábado 10 de Enero de 2026 09:23:12 AM

Nro. de comprobante: 00001

Valor pagado: $ 4,203,100.00

Cuenta: *******8609

Bancolombia S.A.

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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