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
2026-03	2026-04	206013553	9502708186	E	2026/04/15	2026/04/08	BANCOLOMBIA	0	$38,295,500

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	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (78 Afiliados)																						$153,864,469	$24,621,700			$153,864,469	$6,158,300			$152,871,340	$5,946,800			$153,864,469		$1,568,700		$0	$0		$38,295,500
Centro de Trabajo: RIESGO 1 (14 Afiliados)																						$36,248,715	$5,800,000			$36,248,715	$1,450,200			$36,248,715	$1,442,200			$36,248,715		$181,800		$0	$0		$8,874,200
Ciudad: POPAYAN Depto: CAUCA (14 Afiliados)																						$36,248,715	$5,800,000			$36,248,715	$1,450,200			$36,248,715	$1,442,200			$36,248,715		$181,800		$0	$0		$8,874,200
1	CC	34318392	ARAUJO POSADA LEDY DIANA																	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	0.522%	$9,200	30	$0	$0	Si	$429,600
2	CC	1061759897	BELTRAN CAMPO MONICA																	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
3	CC	1059359149	CAICEDO LUNA LEIDE ROSIBER																	230301	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	0.522%	$31,400	30	$0	$0	Si	$1,471,400
4	CC	1089481216	CANO BRAVO JUAN CAMILO																	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
5	CC	1058972809	DELGADO MAYORGA DANIELA																	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	0.522%	$9,200	30	$0	$0	Si	$429,600
6	CC	1061714296	GALINDEZ ANACONA DIANA AZUCEL																	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
7	CC	1061722246	GUZMAN GUEVARA YENI		X															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
8	CC	34560069	LEDEZMA PABON RUTH JIMENA																	25-14	30	$2,846,000	$455,400	EPS037	30	$2,846,000	$113,900	CCF14	30	$2,846,000	$113,900	14-23	30	$2,846,000	0.522%	$14,900	30	$0	$0	Si	$698,100
9	CC	1002963898	MAGIN CHICUE ANDERSON SANTIAGO																	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	1089485730	MARTINEZ CARVAJAL FABIAN ALEXANDER																	230301	30	$2,000,000	$320,000	EPS041	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
11	CC	1064439461	PAJA ULLUNE NATALIA CAROLINA																	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
12	CC	34323729	PEREZ CALVACHE LILIANA ANDREA																	25-14	12	$900,000	$144,000	EPS005	12	$900,000	$36,000	CCF14	12	$900,000	$36,000	14-23	12	$900,000	0.522%	$4,700	12	$0	$0	Si	$220,700
13	CC	34323729	PEREZ CALVACHE LILIANA ANDREA												X					25-14	18	$1,350,000	$216,000	EPS005	18	$1,350,000	$54,000	CCF14	18	$1,350,000	$54,000	14-23	18	$1,350,000	0.000%	$0	18	$0	$0	Si	$324,000
14	CC	34329213	QUINTERO CAMACHO LEIDY JOHANNA																	230301	27	$2,700,000	$432,000	EPS005	27	$2,700,000	$108,000	CCF14	27	$2,700,000	$108,000	14-23	27	$2,700,000	0.522%	$14,100	27	$0	$0	Si	$662,100
15	CC	34329213	QUINTERO CAMACHO LEIDY JOHANNA										X							230301	3	$200,000	$32,000	EPS005	3	$200,000	$8,000	CCF14	3	$200,000	$0	14-23	3	$200,000	0.000%	$0	3	$0	$0	Si	$40,000
16	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 (61 Afiliados)																						$110,564,849	$17,693,500			$110,564,849	$4,426,000			$109,571,720	$4,222,500			$110,564,849		$1,080,100		$0	$0		$27,422,100
Ciudad: POPAYAN Depto: CAUCA (61 Afiliados)																						$110,564,849	$17,693,500			$110,564,849	$4,426,000			$109,571,720	$4,222,500			$110,564,849		$1,080,100		$0	$0		$27,422,100
17	CC	1065096497	BENAVIDES FABIAN ANDRES																	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
18	CC	1021664305	BOLAÑOS MARTINEZ MARIO ANDRES																	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
19	CC	1061783861	BONILLA GURRUTE YEIMER ANDRES																	230201	30	$1,750,905	$280,200	EPS037	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
20	PT	5049533	BRITO LAFFONT HENRY JOSE																	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
21	CC	1061826493	CARDENAS QUIÑONES LEYDI URISBELL																	230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF14	28	$1,634,178	$65,400	14-23	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400

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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)				78	$24,621,700	$0	$0	$24,621,700
COLFONDOS	231001	800,227,940	6	2	$532,400	$0	$0	$532,400
COLPENSIONES	25-14	900,336,004	7	15	$5,313,100	$0	$0	$5,313,100
PORVENIR	230301	800,224,808	8	60	$18,496,000	$0	$0	$18,496,000
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				78	$1,568,700	$0	$0	$1,568,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	78	$1,568,700	$0	$0	$1,568,700
CCF (ADMINISTRADORAS: 1)				78	$5,946,800	$0	$0	$5,946,800
COMFACAUCA	CCF14	891,500,182	0	78	$5,946,800	$0	$0	$5,946,800
EPS (ADMINISTRADORAS: 9)				78	$6,158,300	$0	$0	$6,158,300
A.I.C.	EPSIC3	817,001,773	3	1	$70,100	$0	$0	$70,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	19	$1,320,900	$0	$0	$1,320,900
EMSSANAR	ESSC18	901,021,565	8	6	$387,900	$0	$0	$387,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	10	$764,400	$0	$0	$764,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$290,300	$0	$0	$290,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$210,300	$0	$0	$210,300
SALUD TOTAL	EPS002	800,130,907	4	1	$63,100	$0	$0	$63,100
SANITAS	EPS005	800,251,440	6	33	$2,981,200	$0	$0	$2,981,200
TOTAL				**78**	**$38,295,500**	**$0**	**$0**	**$38,295,500**

Bancolombia

Sucursal Virtual Negocios

Pago PSE

8 Abr 2026 10:23
CC: 59706955
Usuario: DEICY BRAVO JOJOA

Pago exitoso

CUS 206013553

Comercio
APORTES EN LINEA

Referencia 1
45.167.125.156

Fecha
8 Abr 2026 10:23

Referencia 2
CC

Número de factura
9502708186

Referencia 3
59706955

Descripción del pago
Pago de la Planilla de aportes con clave 9502708186

Valor del Pago
$38.295.500

Número de comprobante
9502708186

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
2026-03	2026-03	206068505	9502714098	I	2026/04/15	2026/04/08	BANCOLOMBIA	0	$5,256,800

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	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)																							$17,509,050	$2,976,700			$17,509,050	$2,188,700			$0	$0			$17,509,050		$91,400		$0	$0		$5,256,800
Centro de Trabajo: POSITIVA (1 Afiliados)																							$17,509,050	$2,976,700			$17,509,050	$2,188,700			$0	$0			$17,509,050		$91,400		$0	$0		$5,256,800
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)																							$17,509,050	$2,976,700			$17,509,050	$2,188,700			$0	$0			$17,509,050		$91,400		$0	$0		$5,256,800
1	CC	59706955	BRAVO JOJOA DEICY								X										25-14	30	$17,509,050	$2,976,700	EPS005	30	$17,509,050	$2,188,700		0	$0	$0	14-23	30	$17,509,050	0.522%	$91,400	0	$0	$0	No	$5,256,800
Total		**Afiliados(1)**																					$17,509,050	$2,976,700			$17,509,050	$2,188,700			$0	$0			$17,509,050		$91,400		$0	$0		$5,256,800

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	$2,976,700	$0	$0	$2,976,700
COLPENSIONES	25-14	900,336,004	7	1	$2,976,700	$0	$0	$2,976,700
ARL (ADMINISTRADORAS: 1)				1	$91,400	$0	$0	$91,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$91,400	$0	$0	$91,400
EPS (ADMINISTRADORAS: 1)				1	$2,188,700	$0	$0	$2,188,700
SANITAS	EPS005	800,251,440	6	1	$2,188,700	$0	$0	$2,188,700
TOTAL				**1**	**$5,256,800**	**$0**	**$0**	**$5,256,800**

Bancolombia

Sucursal Virtual Negocios

Pago PSE

8 Abr 2026 10:38
CC: 59706955
Usuario: DEICY BRAVO JOJOA

Pago exitoso

CUS 206068505

Comercio
APORTES EN LINEA

Referencia 1
45.167.125.156

Fecha
8 Abr 2026 10:38

Referencia 2
CC

Número de factura
9502714098

Referencia 3
59706955

Descripción del pago
Pago de la Planilla de aportes con clave 9502714098

Valor del Pago
$5.256.800

Número de comprobante
9502714098

Costo de la transacción
$ 0

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

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA