aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 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
2025-10	2025-11	1912128848	9494416735	E	2025/11/14	2025/11/07	BANCO DAVIVIENDA	0	$23,407,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (62 Afiliados)						$93,245,576	$14,921,700			$93,245,576	$3,732,400			$92,942,442	$3,720,200			$93,245,576	$1,032,900		$0	$0
Centro de Trabajo: RIESGO 1 (15 Afiliados)						$31,633,854	$5,061,700			$31,633,854	$1,265,700			$31,586,404	$1,263,800			$31,633,854	$165,600		$0	$0
Ciudad: POPAYAN Depto: CAUCA (15 Afiliados)						$31,633,854	$5,061,700			$31,633,854	$1,265,700			$31,586,404	$1,263,800			$31,633,854	$165,600		$0	$0
1	CC	34318392	ARAUJO POSADA LEDY DIANA	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	$7,500	30	$0	$0
2	CC	1061776172	ARBOLEDA LOZADA JUAN DAVID	230301	29	$1,440,754	$230,600	EPS005	29	$1,440,754	$57,700	CCF14	29	$1,440,754	$57,700	14-23	29	$1,440,754	$7,600	29	$0	$0
3	CC	1061776172	ARBOLEDA LOZADA JUAN DAVID	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF14	0	$0	$0	14-23	1	$47,450	$0	0	$0	$0
4	CC	1061759897	BELTRAN CAMPO MONICA	230301	30	$2,846,000	$455,400	EPS005	30	$2,846,000	$113,900	CCF14	30	$2,846,000	$113,900	14-23	30	$2,846,000	$14,900	30	$0	$0
5	CC	1059359149	CAICEDO LUNA LEIDE ROSIBER	230301	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF14	30	$5,000,000	$200,000	14-23	30	$5,000,000	$26,100	30	$0	$0
6	CC	1089481216	CANO BRAVO JUAN CAMILO	230301	17	$806,650	$129,100	ESSC18	17	$806,650	$32,300	CCF14	17	$806,650	$32,300	14-23	17	$806,650	$4,300	17	$0	$0
7	CC	1061714296	GALINDEZ ANACONA DIANA AZUCEL	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	$15,700	30	$0	$0
8	CC	1061722246	GUZMAN GUEVARA YENI	230301	30	$2,200,000	$352,000	ESSC62	30	$2,200,000	$88,000	CCF14	30	$2,200,000	$88,000	14-23	30	$2,200,000	$11,500	30	$0	$0
9	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	$14,900	30	$0	$0
10	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	$11,500	30	$0	$0
11	CC	1089485730	MARTINEZ CARVAJAL FABIAN ALEXANDER	230301	3	$200,000	$32,000	EPS037	3	$200,000	$8,000	CCF14	3	$200,000	$8,000	14-23	3	$200,000	$1,100	3	$0	$0
12	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	$10,500	30	$0	$0
13	CC	34323729	PEREZ CALVACHE LILIANA ANDREA	25-14	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	$11,500	30	$0	$0
14	CC	34329213	QUINTERO CAMACHO LEIDY JOHANNA	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	$10,500	30	$0	$0
15	CC	1060799036	VALENCIA RIVERA CAMILO STEVEN	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
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	$10,500	30	$0	$0
Centro de Trabajo: RIESGO 2 (44 Afiliados)						$54,811,722	$8,772,000			$54,811,722	$2,194,700			$54,556,038	$2,184,400			$54,811,722	$571,500		$0	$0
Ciudad: POPAYAN Depto: CAUCA (44 Afiliados)						$54,811,722	$8,772,000			$54,811,722	$2,194,700			$54,556,038	$2,184,400			$54,811,722	$571,500		$0	$0
17	CC	1021664305	BOLAÑOS MARTINEZ MARIO ANDRES	230301	15	$727,926	$116,500	ESSC18	15	$727,926	$29,200	CCF14	15	$727,926	$29,200	14-23	15	$727,926	$7,600	15	$0	$0
18	CC	1061783861	BONILLA GURRUTE YEIMER ANDRES	230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF14	5	$237,250	$9,500	14-23	5	$237,250	$2,500	5	$0	$0
19	PT	5049533	BRITO LAFFONT HENRY JOSE	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
20	CC	1061826493	CARDENAS QUIÑONES LEYDI URISBELL	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
21	CC	1061823722	CARRASCAL CARDENAS CRISTIAN EDUARDO	25-14	30	$1,447,764	$231,700	EPS041	30	$1,447,764	$58,000	CCF14	30	$1,447,764	$58,000	14-23	30	$1,447,764	$15,200	30	$0	$0
22	CC	1061823721	CARRASCAL CARDENAS JESUS EDUARDO	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF14	30	$1,700,000	$68,000	14-23	30	$1,700,000	$17,800	30	$0	$0
23	CC	1002971948	CHAUX URREA BAIRON	25-14	22	$1,187,544	$190,100	ESSC62	22	$1,187,544	$47,600	CCF14	22	$1,187,544	$47,600	14-23	22	$1,187,544	$12,400	22	$0	$0
24	CC	1061815450	CHAUX URREA CAMILA	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
25	CC	1061758874	CHILITO LOPEZ WILLIAN GERARDO	230301	9	$435,138	$69,700	ESSC62	9	$435,138	$17,500	CCF14	9	$435,138	$17,500	14-23	9	$435,138	$4,600	9	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
26	CC	1061710450	CORDOBA HIDALGO JUAN ESTEBAN	230301	30	$1,447,764	$231,700	ESSC62	30	$1,447,764	$58,000	CCF14	30	$1,447,764	$58,000	14-23	30	$1,447,764	$15,200	30	$0	$0
27	CC	1143861154	CORTEZ COTACIO CRISTINA	230301	15	$711,750	$113,900	ESSC18	15	$711,750	$28,500	CCF14	15	$711,750	$28,500	14-23	15	$711,750	$7,500	15	$0	$0
28	CC	1058546221	DAZA PACHO JEISON DAVID	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
29	CC	1059237713	DAZA PACHO VANESA ANDREA	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
30	CC	1061776829	FRANCO MARTINEZ EDIER FERNANDO	25-14	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF14	30	$4,500,000	$180,000	14-23	30	$4,500,000	$47,000	30	$0	$0
31	CC	1061766760	FRANCO GURRUTE JEAN CARLOS	230301	15	$711,750	$113,900	EPS018	15	$711,750	$28,500	CCF14	15	$711,750	$28,500	14-23	15	$711,750	$7,500	15	$0	$0
32	CC	1058932098	FRANCO GURRUTE JULIAN ESTIVEN	25-14	10	$474,500	$76,000	EPS018	10	$474,500	$19,000	CCF14	10	$474,500	$19,000	14-23	10	$474,500	$5,000	10	$0	$0
33	CC	1061761110	FRANCO MARTINEZ WILLIAM ARBEY	230301	30	$2,076,136	$332,200	EPS005	30	$2,076,136	$83,100	CCF14	30	$2,076,136	$83,100	14-23	30	$2,076,136	$21,700	30	$0	$0
34	PT	5138412	GARCIA MOLINA JESUS ALBERTO	230301	15	$727,926	$116,500	EPS005	15	$727,926	$29,200	CCF14	15	$727,926	$29,200	14-23	15	$727,926	$7,600	15	$0	$0
35	CC	1002835635	GOMEZ RENGIFO CARLOS DANIEL	230301	16	$920,961	$147,400	ESSC62	16	$920,961	$36,900	CCF14	16	$920,961	$36,900	14-23	16	$920,961	$9,700	16	$0	$0
36	CC	76330180	GURRUTE PACHECO SAULO ROGELIO	25-14	10	$474,500	$76,000	EPS018	10	$474,500	$19,000	CCF14	10	$474,500	$19,000	14-23	10	$474,500	$5,000	10	$0	$0
37	CC	1002960268	HORMIGA TULANDE LINA MAYERLY	230301	30	$1,472,028	$235,600	EPS005	30	$1,472,028	$58,900	CCF14	30	$1,472,028	$58,900	14-23	30	$1,472,028	$15,400	30	$0	$0
38	CC	1059474473	HORMIGA BAOS LORENA	230301	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF14	16	$759,200	$30,400	14-23	16	$759,200	$8,000	16	$0	$0
39	CC	1061713197	IJAJI CAUSAYA DUSSAN CAMILO	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	$14,900	30	$0	$0
40	CC	1214728569	JARAMILLO AMAYA JHON JANER	25-14	16	$759,200	$121,500	ESSC62	16	$759,200	$30,400	CCF14	16	$759,200	$30,400	14-23	16	$759,200	$8,000	16	$0	$0
41	CC	1061699982	LEON SANJUAN YENYFER FERNANDA	230301	9	$427,050	$68,400	ESSC62	9	$427,050	$17,100	CCF14	9	$427,050	$17,100	14-23	9	$427,050	$4,500	9	$0	$0
42	CC	1059234810	LOPEZ ERAZO JENIFER	230301	15	$711,750	$113,900	ESSC62	15	$711,750	$28,500	CCF14	15	$711,750	$28,500	14-23	15	$711,750	$7,500	15	$0	$0
43	CC	1061719634	MAMIAN HIDALGO CRISTIAN ANDREY	230301	27	$1,281,150	$205,000	ESSC18	27	$1,281,150	$51,300	CCF14	27	$1,281,150	$51,300	14-23	27	$1,281,150	$13,400	27	$0	$0
44	CC	1061719634	MAMIAN HIDALGO CRISTIAN ANDREY	230301	3	$142,350	$22,800	ESSC18	3	$142,350	$5,700	CCF14	0	$0	$0	14-23	3	$142,350	$0	0	$0	$0
45	CC	1058546699	MANQUILLO RAMOS JHONY FERNANDO	230301	30	$1,463,940	$234,300	ESSC18	30	$1,463,940	$58,600	CCF14	30	$1,463,940	$58,600	14-23	30	$1,463,940	$15,300	30	$0	$0
46	CC	34445825	MARTINEZ SOLARTE DORLY PATRICIA	25-14	30	$1,767,613	$282,900	EPS005	30	$1,767,613	$70,800	CCF14	30	$1,767,613	$70,800	14-23	30	$1,767,613	$18,500	30	$0	$0
47	CC	1061752915	MELLIZO GORDILLO DANNY JOAN	25-14	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF14	19	$901,550	$36,100	14-23	19	$901,550	$9,500	19	$0	$0
48	CC	1061774174	MELLIZO GORDILLO KEVIN DAVID	230301	30	$1,796,590	$287,500	ESSC62	30	$1,796,590	$71,900	CCF14	30	$1,796,590	$71,900	14-23	30	$1,796,590	$18,800	30	$0	$0
49	CC	1061774175	MELLIZO GORDILLO KRISTHIAN ALIRIO	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
50	CC	1193126240	MUÑOZ BURBANO YOJAN ALEXANDER	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
51	CC	1059356096	ORDOÑEZ HERNANDEZ ROBINSON ALVEIRO	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
52	CC	1073608708	OVALLE SALAZAR BRAYAN DAVID	230301	10	$474,500	$76,000	EPS041	10	$474,500	$19,000	CCF14	10	$474,500	$19,000	14-23	10	$474,500	$5,000	10	$0	$0
53	CC	1058964263	QUINAYAS PIAMBA WILFRAN ANDRES	25-14	23	$1,107,526	$177,300	ESSC18	23	$1,107,526	$44,400	CCF14	23	$1,107,526	$44,400	14-23	23	$1,107,526	$11,600	23	$0	$0
54	CC	1059236134	QUIÑONEZ DAZA BRAYAN ESTEBAN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	$14,900	30	$0	$0
55	CC	10297496	RAMOS YOANI	230301	30	$1,463,940	$234,300	ESSC62	30	$1,463,940	$58,600	CCF14	30	$1,463,940	$58,600	14-23	30	$1,463,940	$15,300	30	$0	$0
56	CC	10316717	SAMBONI ORTIZ WILLIAM ARNEY	230301	17	$1,246,667	$199,500	EPS037	17	$1,246,667	$49,900	CCF14	17	$1,246,667	$49,900	14-23	17	$1,246,667	$13,100	17	$0	$0
57	CC	10300623	SILVA QUINAYAS GERSON ESTIVEN	230301	30	$1,617,613	$258,900	EPS037	30	$1,617,613	$64,800	CCF14	30	$1,617,613	$64,800	14-23	30	$1,617,613	$16,900	30	$0	$0
58	CC	25395151	SOLARTE MARLENY	230301	23	$1,091,350	$174,700	ESSC18	23	$1,091,350	$43,700	CCF14	23	$1,091,350	$43,700	14-23	23	$1,091,350	$11,400	23	$0	$0
59	CC	1061771858	VALLEJO MUÑOZ LUZ MIRYAM	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	$14,900	30	$0	$0
60	CC	1061714911	VALLEJO MUÑOZ MONICA ANDREA	230301	28	$1,634,962	$261,600	EPS005	28	$1,634,962	$65,400	CCF14	28	$1,634,962	$65,400	14-23	28	$1,634,962	$17,100	28	$0	$0
61	CC	1061714911	VALLEJO MUÑOZ MONICA ANDREA	230301	2	$113,334	$18,200	EPS005	2	$113,334	$4,600	CCF14	0	$0	$0	14-23	2	$113,334	$0	0	$0	$0
62	CC	1061782876	YANDY JIMENEZ LUIS DANIEL	230301	19	$1,140,000	$182,400	EPS005	19	$1,140,000	$45,600	CCF14	19	$1,140,000	$45,600	14-23	19	$1,140,000	$12,000	19	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Centro de Trabajo: RIESGO 4 (3 Afiliados)						**$6,800,000**	**$1,088,000**			**$6,800,000**	**$272,000**			**$6,800,000**	**$272,000**			**$6,800,000**	**$295,800**		**$0**	**$0**
Ciudad: POPAYAN Depto: CAUCA (3 Afiliados)						**$6,800,000**	**$1,088,000**			**$6,800,000**	**$272,000**			**$6,800,000**	**$272,000**			**$6,800,000**	**$295,800**		**$0**	**$0**
63	CC	1061752032	BURBANO INGA CAMILO ALFONSO	25-14	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	$95,700	30	$0	$0
64	CC	1061775154	OJEDA MOMPOTES MIGUEL FERNANDO	230301	30	$1,600,000	$256,000	EPSIC3	30	$1,600,000	$64,000	CCF14	30	$1,600,000	$64,000	14-23	30	$1,600,000	$69,600	30	$0	$0
65	CC	1061760201	VEGA HOYOS ROBINSON DARIO	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	$130,500	30	$0	$0
Total			**Afiliados(62)**			**$93,245,576**	**$14,921,700**			**$93,245,576**	**$3,732,400**			**$92,942,442**	**$3,720,200**			**$93,245,576**	**$1,032,900**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 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
2025-10	2025-11	1912128848	9494416735	E	2025/11/14	2025/11/07	BANCO DAVIVIENDA	0	$23,407,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				62	$14,921,700	$0	$0	$14,921,700
COLPENSIONES	25-14	900,336,004	7	13	$3,407,000	$0	$0	$3,407,000
PORVENIR	230301	800,224,808	8	47	$11,248,900	$0	$0	$11,248,900
PROTECCION	230201	800,229,739	0	2	$265,800	$0	$0	$265,800
ARL (ADMINISTRADORAS: 1)				62	$1,032,900	$0	$0	$1,032,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	62	$1,032,900	$0	$0	$1,032,900
CCF (ADMINISTRADORAS: 1)				62	$3,720,200	$0	$0	$3,720,200
COMFACAUCA	CCF14	891,500,182	0	62	$3,720,200	$0	$0	$3,720,200
EPS (ADMINISTRADORAS: 7)				62	$3,732,400	$0	$0	$3,732,400
A.I.C.	EPSIC3	817,001,773	3	1	$64,000	$0	$0	$64,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	17	$853,500	$0	$0	$853,500
EMSSANAR	ESSC18	901,021,565	8	7	$293,700	$0	$0	$293,700
NUEVA E.P.S.	EPS037	900,156,264	2	9	$470,500	$0	$0	$470,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$134,000	$0	$0	$134,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$66,500	$0	$0	$66,500
SANITAS	EPS005	800,251,440	6	22	$1,850,200	$0	$0	$1,850,200
TOTAL				**62**	**$23,407,200**	**$0**	**$0**	**$23,407,200**

DAVIVIENDA

Pago PSE

Resultado de su transacción

Código único CUS
1912128848

Destino de pago
APORTES EN LINEA

Motivo
Pago de la Planilla de aportes con clave: 9494416735

Fecha
07/11/2025

Número de aprobación
00128848

Dirección IP
38.199.71.82

Valor transacción
$ 23.407.200,00

Costo de la transacción
$ 0,00 IVA incluido

Referencia 1	Referencia 2	Referencia 3
190.71.77.166	CC	59706955

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aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 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
2025-10	2025-10	1912138572	9494522306	I	2025/11/14	2025/11/07	BANCO DAVIVIENDA	0	$4,203,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (1 Afiliados)					$14,000,000	$2,380,000			$14,000,000	$1,750,000			$0	$0			$14,000,000	$73,100		$0	$0
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
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
1	CC	59706955	BRAVO 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	$73,100	0	$0	$0
Total		**Afiliados(1)**				$14,000,000	$2,380,000			$14,000,000	$1,750,000			$0	$0			$14,000,000	$73,100		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 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
2025-10	2025-10	1912138572	9494522306	I	2025/11/14	2025/11/07	BANCO DAVIVIENDA	0	$4,203,100

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

2025/11/07 02:56 PM

DAVIVIENDA

Pago PSE

Resultado de su transacción

Código único CUS
1912138572

Destino de pago
APORTES EN LINEA

Motivo
Pago de la Planilla de aportes con clave: 9494522306

Fecha
07/11/2025

Número de aprobación
00138572

Dirección IP
38.199.71.82

Valor transacción
$ 4.203.100,00

Costo de la transacción
$ 0,00 IVA incluido

Referencia 1	Referencia 2	Referencia 3
190.71.77.166	CC	59706955

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