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
2025-09	2025-10	1837202493	9493051187	E	2025/10/14	2025/10/08	BANCO BBVA COLOMBIA S.A.	0	$19,781,400

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 (43 Afiliados)						$78,739,600	$12,599,400			$78,739,600	$3,151,000			$78,170,200	$3,128,200			$78,739,600	$902,800		$0	$0
Centro de Trabajo: Centro de trabajo 5 (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$34,700		$0	$0
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$34,700		$0	$0
1	CC	1061815450	CHAUX 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	$34,700	30	$0	$0
Centro de Trabajo: RIESGO 1 (13 Afiliados)						$30,562,500	$4,890,200			$30,562,500	$1,222,800			$30,562,500	$1,222,800			$30,562,500	$160,100		$0	$0
Ciudad: POPAYAN Depto: CAUCA (13 Afiliados)						$30,562,500	$4,890,200			$30,562,500	$1,222,800			$30,562,500	$1,222,800			$30,562,500	$160,100		$0	$0
2	CC	34318392	ARAUJO LEDY	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
3	CC	1061776172	ARBOLEDA JUAN	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
4	CC	1061759897	BELTRAN 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 LEIDE	230301	30	$5,000,000	$800,000	EPS037	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	1061714296	GALINDEZ DIANA	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
7	CC	1061722246	GUZMAN 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
8	CC	34560069	LEDEZMA RUTH	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
9	CC	1002963898	MAGIN ANDERSON	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
10	CC	1064439461	PAJA NATALIA	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
11	CC	34323729	PEREZ LILIANA	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
12	CC	34329213	QUINTERO LEIDY	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	1060799036	VALENCIA CAMILO	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
14	CC	1058971403	ZEMANATE CLAUDIA	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 (26 Afiliados)						$39,953,600	$6,393,400			$39,953,600	$1,599,200			$39,384,200	$1,576,400			$39,953,600	$412,200		$0	$0
Ciudad: POPAYAN Depto: CAUCA (26 Afiliados)						$39,953,600	$6,393,400			$39,953,600	$1,599,200			$39,384,200	$1,576,400			$39,953,600	$412,200		$0	$0
15	CC	1061783861	BONILLA YEIMER	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
16	PT	5049533	BRITO HENRY	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
17	CC	1061826493	CARDENAS LEYDI	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
18	CC	1061823722	CARRASCAL CRISTIAN	25-14	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
19	CC	1061823721	CARRASCAL JESUS	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
20	CC	1061710450	CORDOBA JUAN	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	1058546221	DAZA JEISON	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
22	CC	1059237713	DAZA VANESA	230301	24	$1,138,800	$182,300	ESSC62	24	$1,138,800	$45,600	CCF14	24	$1,138,800	$45,600	14-23	24	$1,138,800	$11,900	24	$0	$0
23	CC	1059237713	DAZA VANESA	230301	6	$284,700	$45,600	ESSC62	6	$284,700	$11,400	CCF14	0	$0	$0	14-23	6	$284,700	$0	0	$0	$0
24	CC	1061776829	FRANCO EDIER	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
25	CC	1061761110	FRANCO WILLIAM	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF14	30	$1,800,000	$72,000	14-23	30	$1,800,000	$18,800	30	$0	$0
26	CC	1002960268	HORMIGA LINA	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
27	CC	1061713197	IJAJI DUSSAN	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
28	CC	1061719634	MAMIAN CRISTIAN	230301	16	$759,200	$121,500	ESSC18	16	$759,200	$30,400	CCF14	16	$759,200	$30,400	14-23	16	$759,200	$8,000	16	$0	$0
29	CC	1058546699	MANQUILLO JHONY	230301	16	$759,200	$121,500	ESSC18	16	$759,200	$30,400	CCF14	16	$759,200	$30,400	14-23	16	$759,200	$8,000	16	$0	$0
30	CC	34445825	MARTINEZ DORLY	25-14	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
31	CC	1061752915	MELLIZO DANNY	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
32	CC	1061774174	MELLIZO KEVIN	230301	30	$1,700,000	$272,000	ESSC62	30	$1,700,000	$68,000	CCF14	30	$1,700,000	$68,000	14-23	30	$1,700,000	$17,800	30	$0	$0
33	CC	1061774175	MELLIZO KRISTHIAN	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
34	CC	1193126240	MUÑOZ YOJAN	230201	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF14	0	$0	$0	14-23	4	$189,800	$0	0	$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
35	CC	1193126240	MUÑOZ YOJAN	230201	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF14	26	$1,233,700	$49,400	14-23	26	$1,233,700	$12,900	26	$0	$0
36	CC	1059356096	ORDOÑEZ ROBINSON	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
37	CC	1059236134	QUIÑONEZ BRAYAN	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
38	CC	10297496	RAMOS YOANI	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	$13,900	28	$0	$0
39	CC	10297496	RAMOS YOANI	230301	2	$94,900	$15,200	ESSC62	2	$94,900	$3,800	CCF14	0	$0	$0	14-23	2	$94,900	$0	0	$0	$0
40	CC	10300623	SILVA GERSON	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
41	CC	1061771858	VALLEJO LUZ	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
42	CC	1061714911	VALLEJO MONICA	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
43	CC	1061782876	YANDY LUIS	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF14	30	$1,800,000	$72,000	14-23	30	$1,800,000	$18,800	30	$0	$0
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**
44	CC	1061752032	BURBANO CAMILO	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
45	CC	1061775154	OJEDA MIGUEL	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
46	CC	1061760201	VEGA ROBINSON	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(43)**			**$78,739,600**	**$12,599,400**			**$78,739,600**	**$3,151,000**			**$78,170,200**	**$3,128,200**			**$78,739,600**	**$902,800**		**$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
2025-09	2025-10	1837202493	9493051187	E	2025/10/14	2025/10/08	BANCO BBVA COLOMBIA S.A.	0	$19,781,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				43	$12,599,400	$0	$0	$12,599,400
COLPENSIONES	25-14	900,336,004	7	8	$2,834,800	$0	$0	$2,834,800
PORVENIR	230301	800,224,808	8	33	$9,309,000	$0	$0	$9,309,000
PROTECCION	230201	800,229,739	0	2	$455,600	$0	$0	$455,600
ARL (ADMINISTRADORAS: 1)				43	$902,800	$0	$0	$902,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	43	$902,800	$0	$0	$902,800
CCF (ADMINISTRADORAS: 1)				43	$3,128,200	$0	$0	$3,128,200
COMFACAUCA	CCF14	891,500,182	0	43	$3,128,200	$0	$0	$3,128,200
EPS (ADMINISTRADORAS: 6)				43	$3,151,000	$0	$0	$3,151,000
A.I.C.	EPSIC3	817,001,773	3	1	$64,000	$0	$0	$64,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	11	$669,000	$0	$0	$669,000
EMSSANAR	ESSC18	901,021,565	8	2	$60,800	$0	$0	$60,800
NUEVA E.P.S.	EPS037	900,156,264	2	7	$595,300	$0	$0	$595,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$114,000	$0	$0	$114,000
SANITAS	EPS005	800,251,440	6	20	$1,647,900	$0	$0	$1,647,900
TOTAL				**43**	**$19,781,400**	**$0**	**$0**	**$19,781,400**

PSE

PSE BBVANET-CASH

CONFIRMACION DE SOLICITUD

Empresa:	APORTES EN LINEA
N° Confirmación:	12899
Fecha:	2025/10/08
N° cuenta a debitar:	0013-0721-00-0100019834
Valor:	19,781,400.00
Referencia:	138.0.88.57

SU PAGO HA SIDO REALIZADO SATISFACTORIAMENTE

Imprimir

Pulse el botón "Continuar" para cerrar esta sesión y continuar con el proceso de pago.

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
2025-09	2025-09	1837225711	9491790570	I	2025/10/14	2025/10/08	BANCO BBVA COLOMBIA S.A.	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
2025-09	2025-09	1837225711	9491790570	I	2025/10/14	2025/10/08	BANCO BBVA COLOMBIA S.A.	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

PSE

PSE BBVANET-CASH

CONFIRMACION DE SOLICITUD

Empresa:	APORTES EN LINEA
N° Confirmación:	12901
Fecha:	2025/10/08
N° cuenta a debitar:	0013-0721-00-0100019834
Valor:	4,203,100.00
Referencia:	138.0.88.57

SU PAGO HA SIDO REALIZADO SATISFACTORIAMENTE

Imprimir

Pulse el botón "Continuar" para cerrar esta sesión y continuar con el proceso de pago.