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
2026-04	2026-05	289216033	9504342190	E	2026/05/14	2026/05/07	BANCO DAVIVIENDA	0	$37,164,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																
No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
SUCURSAL: PRINCIPAL (74 Afiliados)																				
Centro de Trabajo: RIESGO 1 (14 Afiliados)																				
Ciudad: POPAYAN Depto: CAUCA (14 Afiliados)																				
1	CC	34318392	ARAUJO POSADA LEDY DIANA																	
2	CC	1061759897	BELTRAN CAMPO MONICA																	
3	CC	1061759897	BELTRAN CAMPO MONICA											X	X					
4	CC	1059359149	CAICEDO LUNA LEIDE ROSIBER																	
5	CC	1089481216	CANO BRAVO JUAN CAMILO																	
6	CC	1058972809	DELGADO MAYORGA DANIELA																	
7	CC	1061714296	GALINDEZ ANACONA DIANA AZUCEL																	
8	CC	34560069	LEDEZMA PABON RUTH JIMENA									X								
9	CC	1002963898	MAGIN CHICUE ANDERSON SANTIAGO																	
10	CC	1004674850	MARTINEZ QUINTANA DIEGO ANDRES	X	X															
11	CC	1089485730	MARTINEZ CARVAJAL FABIAN ALEXANDER																	
12	CC	1064439461	PAJA ULLUNE NATALIA CAROLINA																	
13	CC	34323729	PEREZ CALVACHE LILIANA ANDREA																	
14	CC	34329213	QUINTERO CAMACHO LEIDY JOHANNA																	
15	CC	34329213	QUINTERO CAMACHO LEIDY JOHANNA											X						
16	CC	1058971403	ZEMANATE GALINDEZ CLAUDIA MARCELA																	
Centro de Trabajo: RIESGO 2 (57 Afiliados)																				
Ciudad: POPAYAN Depto: CAUCA (57 Afiliados)																				
17	CC	1065096497	BENAVIDES FABIAN ANDRES																	
18	CC	1021664305	BOLAÑOS MARTINEZ MARIO ANDRES																	
19	CC	1061783861	BONILLA GURRUTE YEIMER ANDRES																	
20	PT	5049533	BRITO LAFFONT HENRY JOSE																	
21	CC	1061826493	CARDENAS QUIÑONES LEYDI URISBELL																	

No.	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
	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 (74 Afiliados)			**$149,376,898**	**$23,903,400**			**$149,376,898**	**$5,978,700**			**$148,394,683**	**$5,745,500**			**$149,376,898**		**$1,536,700**		**$0**	**$0**		**$37,164,300**
Centro de Trabajo: RIESGO 1 (14 Afiliados)			**$34,536,169**	**$5,526,100**			**$34,536,169**	**$1,381,800**			**$34,536,169**	**$1,292,700**			**$34,536,169**		**$169,500**		**$0**	**$0**		**$8,370,100**
Ciudad: POPAYAN Depto: CAUCA (14 Afiliados)			**$34,536,169**	**$5,526,100**			**$34,536,169**	**$1,381,800**			**$34,536,169**	**$1,292,700**			**$34,536,169**		**$169,500**		**$0**	**$0**		**$8,370,100**
1	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	230301	11	$1,173,334	$187,800	EPS005	11	$1,173,334	$47,000	CCF14	11	$1,173,334	$47,000	14-23	11	$1,173,334	0.522%	$6,200	11	$0	$0	Si	$288,000
3	230301	19	$2,026,666	$324,300	EPS005	19	$2,026,666	$81,100	CCF14	19	$2,026,666	$0	14-23	19	$2,026,666	0.000%	$0	19	$0	$0	Si	$405,400
4	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
5	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
6	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
7	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
8	25-14	30	$3,000,000	$480,000	EPS037	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
9	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	230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF14	4	$233,454	$9,400	14-23	4	$233,454	0.522%	$1,300	4	$0	$0	Si	$57,500
11	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
12	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
13	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
14	230301	28	$2,800,000	$448,000	EPS005	28	$2,800,000	$112,000	CCF14	28	$2,800,000	$112,000	14-23	28	$2,800,000	0.522%	$14,700	28	$0	$0	Si	$686,700
15	230301	2	$200,000	$32,000	EPS005	2	$200,000	$8,000	CCF14	2	$200,000	$0	14-23	2	$200,000	0.000%	$0	2	$0	$0	Si	$40,000
16	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 (57 Afiliados)			**$107,789,824**	**$17,249,100**			**$107,789,824**	**$4,314,800**			**$106,807,609**	**$4,170,700**			**$107,789,824**		**$1,060,400**		**$0**	**$0**		**$26,795,000**
Ciudad: POPAYAN Depto: CAUCA (57 Afiliados)			**$107,789,824**	**$17,249,100**			**$107,789,824**	**$4,314,800**			**$106,807,609**	**$4,170,700**			**$107,789,824**		**$1,060,400**		**$0**	**$0**		**$26,795,000**
17	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	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	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	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	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

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22	CC	1061823722	CARRASCAL CARDENAS CRISTIAN EDUARDO																		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
23	CC	1061823721	CARRASCAL CARDENAS JESUS EDUARDO																		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
24	CC	1002971948	CHAUX URREA BAIRON																		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
25	CC	1061815450	CHAUX URREA CAMILA																		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
26	CC	1061758874	CHILITO LOPEZ WILLIAN GERARDO																		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
27	CC	1061710450	CORDOBA HIDALGO JUAN ESTEBAN																		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
28	CC	1143861154	CORTEZ COTACIO CRISTINA																		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
29	CC	1061771784	CUATINDIOY ROSALES ALEX MICHAEL																		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
30	CC	1004510734	CUERO OBANDO EDIER																		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	1058546221	DAZA PACHO JEISON DAVID																		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
32	CC	1059237713	DAZA PACHO VANESA ANDREA																		230301	30	$1,750,905	$280,200	ESSC62	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
33	CC	1061776829	FRANCO MARTINEZ EDIER FERNANDO																		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
34	CC	1061766760	FRANCO GURRUTE JEAN CARLOS																		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
35	CC	1058932098	FRANCO GURRUTE JULIAN ESTIVEN																		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
36	CC	1061761110	FRANCO MARTINEZ WILLIAM ARBEY																		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
37	PT	5138412	GARCIA MOLINA JESUS ALBERTO																		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
38	CC	1002835635	GOMEZ RENGIFO CARLOS DANIEL																X		230301	30	$1,750,906	$280,200	EPS005	30	$1,750,906	$70,100	CCF14	30	$1,750,906	$0	14-23	30	$1,750,906	0.000%	$0	30	$0	$0	Si	$350,300
39	CC	76330180	GURRUTE PACHECO SAULO ROGELIO																		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
40	CC	1061798816	HERNANDEZ LEGARDA IVAN DARIO																		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
41	CC	1002960268	HORMIGA TULANDE LINA MAYERLY																		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
42	CC	1059474473	HORMIGA BAOS LORENA																		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
43	CC	1061713197	IJAJI CAUSAYA DUSSAN CAMILO																		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
44	CC	1061708034	IRIRA HIDALGO ROBINSON																		231001	30	$1,750,905	$280,200	EPS002	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	1061777481	ITAZ SAMBONI EDIPSON FABIAN																		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
46	CC	1061777481	ITAZ SAMBONI EDIPSON FABIAN											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	1214728569	JARAMILLO AMAYA JHON JANER																		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
48	CC	1004749007	JIMENEZ MEZA JEAN CARLOS																		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
49	CC	1061699982	LEON SANJUAN YENYFER FERNANDA																		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
50	CC	1002821366	LOPEZ GARCIA DANIELA																		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
51	CC	1059234810	LOPEZ ERAZO JENIFER																		230301	29	$1,692,542	$270,900	ESSC62	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
52	CC	1059234810	LOPEZ ERAZO JENIFER																X		230301	1	$58,364	$9,400	ESSC62	1	$58,364	$2,400	CCF14	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
53	CC	1061769872	LOPEZ ORDOÑEZ LUZ MIRIAM																		230301	30	$1,750,905	$280,200	EPS010	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
54	PT	7209430	MALDONADO QUIÑONEZ RUBEL EVERARDO																		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
55	CC	1058546699	MANQUILLO RAMOS JHONY FERNANDO																		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

56	CC	34445825	MARTINEZ SOLARTE DORLY PATRICIA													X					25-14	16	$1,066,667	$170,700	EPS005	16	$1,066,667	$42,700	CCF14	16	$1,066,667	$42,700	14-23	16	$1,066,667	0.000%	$0	16	$0	$0	Si	$256,100
57	CC	34445825	MARTINEZ SOLARTE DORLY PATRICIA																		25-14	12	$800,000	$128,000	EPS005	12	$800,000	$32,000	CCF14	12	$800,000	$32,000	14-23	12	$800,000	1.044%	$8,400	12	$0	$0	Si	$200,400
58	CC	34445825	MARTINEZ SOLARTE DORLY PATRICIA											X							25-14	2	$133,333	$21,400	EPS005	2	$133,333	$5,400	CCF14	2	$133,333	$0	14-23	2	$133,333	0.000%	$0	2	$0	$0	Si	$26,800
59	CC	1061774174	MELLIZO GORDILLO KEVIN DAVID													X					230301	16	$1,066,667	$170,700	ESSC62	16	$1,066,667	$42,700	CCF14	16	$1,066,667	$42,700	14-23	16	$1,066,667	0.000%	$0	16	$0	$0	Si	$256,100
60	CC	1061774174	MELLIZO GORDILLO KEVIN DAVID																		230301	14	$933,334	$149,400	ESSC62	14	$933,334	$37,400	CCF14	14	$933,334	$37,400	14-23	14	$933,334	1.044%	$9,800	14	$0	$0	Si	$234,000
61	CC	1061774175	MELLIZO GORDILLO KRISTHIAN ALIRIO													X					230301	12	$760,000	$121,600	ESSC62	12	$760,000	$30,400	CCF14	12	$760,000	$30,400	14-23	12	$760,000	0.000%	$0	12	$0	$0	Si	$182,400
62	CC	1061774175	MELLIZO GORDILLO KRISTHIAN ALIRIO																		230301	18	$1,140,000	$182,400	ESSC62	18	$1,140,000	$45,600	CCF14	18	$1,140,000	$45,600	14-23	18	$1,140,000	1.044%	$12,000	18	$0	$0	Si	$285,600
63	CC	1085313107	MORALES PABON ANDREA MAGALY																		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
64	CC	1061016743	NAVIA NAVIA ERICA ADRIANA																		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
65	CC	1061759474	NIETO HIGUERA JUAN DIEGO																		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
66	CC	1061984021	OMEN MEDINA KEVIN SMITH																		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
67	CC	1059356096	ORDOÑEZ HERNANDEZ ROBINSON ALVEIRO																		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
68	CC	1061705181	ORDOÑEZ HOYOS YILBERT SANTIAGO																		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
69	CC	1002807419	ORTIZ RUANO DANIER ALBERTO																		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
70	CC	1073608708	OVALLE SALAZAR BRAYAN DAVID																		230301	21	$1,295,000	$207,200	EPS037	21	$1,295,000	$51,800	CCF14	21	$1,295,000	$51,800	14-23	21	$1,295,000	1.044%	$13,600	21	$0	$0	Si	$324,400
71	CC	1073608708	OVALLE SALAZAR BRAYAN DAVID											X							230301	9	$555,000	$88,800	EPS037	9	$555,000	$22,200	CCF14	9	$555,000	$0	14-23	9	$555,000	0.000%	$0	9	$0	$0	Si	$111,000
72	CC	1061809739	QUINA PABLO ANDRES																		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
73	CC	1058964263	QUINAYAS PIAMBA WILFRAN ANDRES																		25-14	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
74	CC	10297496	RAMOS YOANI																		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																		25-14	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
76	CC	10316717	SAMBONI ORTIZ WILLIAM ARNEY																		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																		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																		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
79	CC	1061771858	VALLEJO MUÑOZ LUZ MIRYAM													X					230301	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-23	15	$875,453	0.000%	$0	15	$0	$0	Si	$210,300
80	CC	1061771858	VALLEJO MUÑOZ LUZ MIRYAM																		230301	15	$875,453	$140,100	EPS005	15	$875,453	$35,100	CCF14	15	$875,453	$35,100	14-23	15	$875,453	1.044%	$9,200	15	$0	$0	Si	$219,500
81	CC	1061714911	VALLEJO MUÑOZ MONICA ANDREA																		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)																							$7,050,905	$1,128,200			$7,050,905	$282,100			$7,050,905	$282,100			$7,050,905		$306,800		$0	$0		$1,999,200
Ciudad: POPAYAN Depto: CAUCA (3 Afiliados)																							$7,050,905	$1,128,200			$7,050,905	$282,100			$7,050,905	$282,100			$7,050,905		$306,800		$0	$0		$1,999,200
82	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	4.350%	$95,700	30	$0	$0	Si	$623,700
83	CC	1061775154	OJEDA MOMPOTES MIGUEL FERNANDO																		230301	30	$1,750,905	$280,200	EPSIC3	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-23	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
84	CC	1061760201	VEGA HOYOS ROBINSON DARIO																		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(74)**																					$149,376,898	$23,903,400			$149,376,898	$5,978,700			$148,394,683	$5,745,500			$149,376,898		$1,536,700		$0	$0		$37,164,300

Planilla Resumen

RESUMEN DE PAGO								
RIESGO	**CODIGO**	**NIT**	**DV**	**AFILIADOS**	**VALOR LIQUIDADO**	**INTERESES MORA**	**SALDOS E INCAPACIDADES**	**VALOR A PAGAR**
AFP (ADMINISTRADORAS: 4)				74	$23,903,400	$0	$0	$23,903,400
COLFONDOS	231001	800,227,940	6	2	$560,400	$0	$0	$560,400
COLPENSIONES	25-14	900,336,004	7	15	$5,337,700	$0	$0	$5,337,700
PORVENIR	230301	800,224,808	8	56	$17,725,100	$0	$0	$17,725,100
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				74	$1,536,700	$0	$0	$1,536,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	74	$1,536,700	$0	$0	$1,536,700
CCF (ADMINISTRADORAS: 1)				74	$5,745,500	$0	$0	$5,745,500
COMFACAUCA	CCF14	891,500,182	0	74	$5,745,500	$0	$0	$5,745,500
EPS (ADMINISTRADORAS: 9)				74	$5,978,700	$0	$0	$5,978,700
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	$1,283,700	$0	$0	$1,283,700
EMSSANAR	ESSC18	901,021,565	8	5	$350,500	$0	$0	$350,500
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	9	$722,400	$0	$0	$722,400
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	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	32	$2,911,200	$0	$0	$2,911,200
TOTAL				**74**	**$37,164,300**	**$0**	**$0**	**$37,164,300**

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 37.164.300,00

Número de aprobación
00216033

Motivo
Pago de la Planilla de aportes con clave: 9504342190

Fecha del pago
07/05/2026

Referencia 1
138.0.88.57

Hora del pago
11:19 AM

Referencia 2
CC

Número de producto origen
************5993

Referencia 3
59706955

Destino del pago
APORTES EN LINEA

Código único CUS
289216033

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
2026-04	2026-04	289229333	9503940302	I	2026/05/14	2026/05/07	BANCO DAVIVIENDA	0	$4,203,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip
1	CC	59706955	BRAVO JOJOA DEICY																	

	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
	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)			$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 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

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**

Pago PSE

Resultado de su transacción

Estado
Aprobado

Valor del pago
$ 4.203.100,00

Número de aprobación
00229333

Motivo
Pago de la Planilla de aportes con clave: 9503940302

Fecha del pago
07/05/2026

Referencia 1
190.71.77.164

Hora del pago
11:23 AM

Referencia 2
CC

Número de producto origen
************5993

Referencia 3
59706955

Destino del pago
APORTES EN LINEA

Código único CUS
289229333