Banco de Bogotá

Comprobante de compra y pagos virtuales PSE

Pago exitoso

Número de autorización 955202

martes, 06 de octubre de 2026, 9:59:56 AM

Detalle

$9,223,400.00

Valor Pagado

IVA incluído:	$0.00
Pago a:	APORTES EN LINEA
Débito desde:	Cuenta de ahorros ******7730
Descripción:	nilla de aportes con clave: 9512384797
Fecha y hora inicio transacción	2026-10-06 9:58:09
NIT del comercio	9999001472382
Número de factura	9512384797
Código Único de Seguimiento	717115530
Dirección IP:	161.10.61.55
Referencia 1:	161.10.61.55
Referencia 2:	NIT
Referencia 3:	806012030

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
NIT 806012030	7	ASOCIACION POR LOS DERECHOS DE LAS COMUNIDADES NEGRAS DE LA ZONA SURORIENTAL	B - MENOS DE 200 COTIZANTES	CTO 13009812026	CALLE PRINCIPAL CR 30N 34	EL CARMEN DE BOLIVAR-BOLIVAR	3205185163	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-09	2026-10	717115530	9512384797	E	2026/10/08	2026/10/06	BANCO DE BOGOTA	0	$9,223,400

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
1	CC	33284820	ARRIETA PEREZ VITALIA JUDITH	25-14	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$218,900	CCF08	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
2	CC	45576785	ARROYO OCHOA ARLENIS	25-14	30	$1,910,090	$305,700	ESSC07	30	$1,910,090	$238,800	CCF08	30	$1,910,090	$76,500	14-25	30	$1,910,090	$20,000	30	$1,910,090	$95,700
3	CC	33218811	CALY ARRIAGA SANDRA PATRICIA	25-14	30	$2,241,130	$358,600	ESSC07	30	$2,241,130	$280,200	CCF08	30	$2,241,130	$89,700	14-25	30	$2,241,130	$23,400	30	$2,241,130	$112,200
4	CC	45576567	CARDENAS ARRIETA TEOLINDA		0	$0	$0	ESSC07	30	$1,750,905	$218,900	CCF08	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
5	CC	45582538	DEULOFEUTT ARRIETA EDELCY DEL SOCORRO	230201	30	$1,910,090	$305,700	ESSC07	30	$1,910,090	$238,800	CCF08	30	$1,910,090	$76,500	14-25	30	$1,910,090	$20,000	30	$1,910,090	$95,700
6	CC	33281326	DONADO VILLEGAS EMIR LUZ	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$218,900	CCF08	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
7	CC	22907485	LAMBRAÑO SALCEDO MARIA RAQUEL		0	$0	$0	ESSC07	30	$1,750,905	$218,900	CCF08	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
8	CC	45580603	MARQUEZ LUNA MAYENY	25-14	30	$1,910,090	$305,700	ESSC07	30	$1,910,090	$238,800	CCF08	30	$1,910,090	$76,500	14-25	30	$1,910,090	$20,000	30	$1,910,090	$95,700
9	CC	33159274	NOGUERA ROMERO MARIA DE LOS REYES		0	$0	$0	ESSC07	30	$1,750,905	$218,900	CCF08	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
10	CC	45577545	PEREZ MARQUEZ LUZ MARY	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$218,900	CCF08	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
11	CC	33280467	POLO DE OLIVERA GRACIELA ISABEL		0	$0	$0	ESSC07	30	$1,750,905	$218,900	CCF08	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
12	CC	33280451	POLO HERNANDEZ RUTH MARINA		0	$0	$0	EPS048	30	$1,750,905	$218,900	CCF08	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
13	CC	45646766	ROJAS ANGULO DAYSI LUZ	230301	30	$1,910,090	$305,700	EPS048	30	$1,910,090	$238,800	CCF08	30	$1,910,090	$76,500	14-25	30	$1,910,090	$20,000	30	$1,910,090	$95,700
14	CC	45584275	ROMERO SORIANO CLAUDIA PATRICIA	25-14	30	$1,910,090	$305,700	ESSC07	30	$1,910,090	$238,800	CCF08	30	$1,910,090	$76,500	14-25	30	$1,910,090	$20,000	30	$1,910,090	$95,700
15	CC	52401455	YEPES ALVAREZ FLOR MARIA	25-14	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$218,900	CCF08	30	$1,750,905	$70,100	14-25	30	$1,750,905	$18,300	30	$1,750,905	$87,700
Total			**Afiliados(15)**			**$18,795,200**	**$3,007,900**			**$27,549,725**	**$3,444,300**			**$27,549,725**	**$1,103,100**			**$27,549,725**	**$288,100**		**$27,549,725**	**$1,380,000**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				10	$3,007,900	$0	$0	$3,007,900
COLPENSIONES	25-14	900,336,004	7	8	$2,396,500	$0	$0	$2,396,500
PORVENIR	230301	800,224,808	8	1	$305,700	$0	$0	$305,700
PROTECCION	230201	800,229,739	0	1	$305,700	$0	$0	$305,700
ARL (ADMINISTRADORAS: 1)				15	$288,100	$0	$0	$288,100
COLMENA	14-25	800,226,175	3	15	$288,100	$0	$0	$288,100
CCF (ADMINISTRADORAS: 1)				15	$1,103,100	$0	$0	$1,103,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	15	$1,103,100	$0	$0	$1,103,100
EPS (ADMINISTRADORAS: 2)				15	$3,444,300	$0	$0	$3,444,300
EPS MUTUAL SER	EPS048	806,008,394	7	3	$676,600	$0	$0	$676,600
MUTUAL SER	ESSC07	806,008,394	7	12	$2,767,700	$0	$0	$2,767,700
ICBF (ADMINISTRADORAS: 1)				15	$827,700	$0	$0	$827,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	15	$827,700	$0	$0	$827,700
SENA (ADMINISTRADORAS: 1)				15	$552,300	$0	$0	$552,300
SENA	PASENA	899,999,034	1	15	$552,300	$0	$0	$552,300
TOTAL				**15**	**$9,223,400**	**$0**	**$0**	**$9,223,400**