en línea

MAYO 2025

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800254752	2	CUERPO DE BOMBEROS VOLUNTARIOS DE SANTANDER DE QUILICHAO	B - MENOS DE 200 COTIZANTES	BOMBEROS	KRA 13 CALLE 5TA Y 6TA	SANTANDER DE QUILICHAO-CAUCA	8291659	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1541777232	9487311350	E	2025/06/13	2025/06/09	BANCO DAVIVIENDA	0	$11,632,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: BOMBEROS (12 Afiliados)						$20,453,364	$3,472,000			$22,214,480	$2,777,500			$21,882,330	$876,000			$22,214,480	$1,307,400		$21,882,330	$1,095,500
Centro de Trabajo: BOMBEROS (12 Afiliados)						$20,453,364	$3,472,000			$22,214,480	$2,777,500			$21,882,330	$876,000			$22,214,480	$1,307,400		$21,882,330	$1,095,500
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (12 Afiliados)						$20,453,364	$3,472,000			$22,214,480	$2,777,500			$21,882,330	$876,000			$22,214,480	$1,307,400		$21,882,330	$1,095,500
1	CC	1062288284	ABONIA ARNOLD	230301	27	$1,772,876	$283,700	EPS005	27	$1,772,876	$221,700	CCF14	27	$1,772,876	$71,000	14-23	27	$1,772,876	$123,400	27	$1,772,876	$88,700
2	CC	1062288284	ABONIA ARNOLD	230301	3	$142,350	$22,800	EPS005	3	$142,350	$17,800	CCF14	3	$142,350	$5,700	14-23	3	$142,350	$0	3	$142,350	$7,200
3	CC	1062281689	ACOSTA LUIS	230301	30	$1,778,700	$284,600	EPS005	30	$1,778,700	$222,400	CCF14	30	$1,778,700	$71,200	14-23	30	$1,778,700	$123,800	30	$1,778,700	$89,000
4	CC	1062300151	BEDOYA YAHIRA	230201	30	$1,943,696	$311,000	EPS005	30	$1,943,696	$243,000	CCF14	30	$1,943,696	$77,800	14-23	30	$1,943,696	$84,600	30	$1,943,696	$97,300
5	CC	34599590	CAICEDO GEOVANNY	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	$62,000	30	$1,423,500	$71,300
6	CC	1062331894	CANDIL VALENTINA	25-14	30	$1,829,348	$292,700	ESSC18	30	$1,829,348	$228,700	CCF14	30	$1,829,348	$73,200	14-23	30	$1,829,348	$79,600	30	$1,829,348	$91,500
7	CC	1062308382	CORREA LAURA	230301	30	$2,071,101	$331,400	EPS005	30	$2,071,101	$258,900	CCF14	30	$2,071,101	$82,900	14-23	30	$2,071,101	$90,100	30	$2,071,101	$103,700
8	CC	34592727	CUELLAR MARIA		0	$0	$0	EPS037	5	$237,250	$29,700	CCF14	5	$237,250	$9,500	14-23	5	$237,250	$0	5	$237,250	$12,000
9	CC	34592727	CUELLAR MARIA		0	$0	$0	EPS037	25	$1,523,866	$190,500	CCF14	25	$1,523,866	$61,000	14-23	25	$1,523,866	$106,100	25	$1,523,866	$76,300
10	CC	34603635	DAGUA CARLINA	230301	30	$1,909,037	$305,500	EPS037	30	$1,909,037	$238,700	CCF14	30	$1,909,037	$76,400	14-23	30	$1,909,037	$132,900	30	$1,909,037	$95,500
11	CC	10741274	DIZU ANDRES	230201	30	$2,063,455	$330,200	EPS005	30	$2,063,455	$258,000	CCF14	30	$2,063,455	$82,600	14-23	30	$2,063,455	$143,700	30	$2,063,455	$103,300
12	CC	10491918	FRANKY CARLOS	230301	30	$1,990,114	$517,500	EPS005	30	$1,990,114	$248,800	CCF14	30	$1,990,114	$79,700	14-23	30	$1,990,114	$138,600	30	$1,990,114	$99,700
13	CC	89000445	OSORIO RAUL	231001	30	$1,909,037	$305,500	EPS018	30	$1,909,037	$238,700	CCF14	30	$1,909,037	$76,400	14-23	30	$1,909,037	$132,900	30	$1,909,037	$95,500
14	CC	29433495	TEJADA LILIANA	25-14	23	$1,288,000	$206,100	EPS005	23	$1,288,000	$161,000	CCF14	23	$1,288,000	$51,600	14-23	23	$1,288,000	$89,700	23	$1,288,000	$64,500
15	CC	29433495	TEJADA LILIANA	25-14	2	$94,900	$15,200	EPS005	2	$94,900	$11,900	CCF14	0	$0	$0	14-23	2	$94,900	$0	0	$0	$0
16	CC	29433495	TEJADA LILIANA	25-14	5	$237,250	$38,000	EPS005	5	$237,250	$29,700	CCF14	0	$0	$0	14-23	5	$237,250	$0	0	$0	$0
EMPLEADO				**PENSION**				**SALUD**				**CCF**				**RIESGOS**				**PARAFISCALES**		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: BOMBEROS SAMTANDER (2 Afiliados)						$5,560,334	$889,800			$5,560,334	$695,200			$5,453,000	$218,200			$5,560,334	$28,500		$5,453,000	$272,800
Centro de Trabajo: BOMBEROS (2 Afiliados)						$5,560,334	$889,800			$5,560,334	$695,200			$5,453,000	$218,200			$5,560,334	$28,500		$5,453,000	$272,800
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (2 Afiliados)						$5,560,334	$889,800			$5,560,334	$695,200			$5,453,000	$218,200			$5,560,334	$28,500		$5,453,000	$272,800
17	CC	34616395	ALBAN LUZ	230301	28	$2,254,000	$360,700	EPS018	28	$2,254,000	$281,800	CCF14	28	$2,254,000	$90,200	14-23	28	$2,254,000	$11,800	28	$2,254,000	$112,800
18	CC	34616395	ALBAN LUZ	230301	2	$107,334	$17,200	EPS018	2	$107,334	$13,500	CCF14	0	$0	$0	14-23	2	$107,334	$0	0	$0	$0
19	CC	34613628	MONTOYA CATHERIN	230301	30	$3,199,000	$511,900	EPS005	30	$3,199,000	$399,900	CCF14	30	$3,199,000	$128,000	14-23	30	$3,199,000	$16,700	30	$3,199,000	$160,000
Total			**Afiliados(14)**			$26,013,698	$4,361,800			$27,774,814	$3,472,700			$27,335,330	$1,094,200			$27,774,814	$1,335,900		$27,335,330	$1,368,300

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 800254752	2	CUERPO DE BOMBEROS VOLUNTARIOS DE SANTANDER DE QUILICHAO	B - MENOS DE 200 COTIZANTES	BOMBEROS	KRA 13 CALLE 5TA Y 6TA	SANTANDER DE QUILICHAO-CAUCA	8291659	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1541777232	9487311350	E	2025/06/13	2025/06/09	BANCO DAVIVIENDA	0	$11,632,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$4,361,800	$0	$0	$4,361,800
COLFONDOS	231001	800,227,940	6	1	$305,500	$0	$0	$305,500
COLPENSIONES	25-14	900,336,004	7	3	$779,800	$0	$0	$779,800
PORVENIR	230301	800,224,808	8	7	$2,635,300	$0	$0	$2,635,300
PROTECCION	230201	800,229,739	0	2	$641,200	$0	$0	$641,200
ARL (ADMINISTRADORAS: 1)				14	$1,335,900	$0	$0	$1,335,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	14	$1,335,900	$0	$0	$1,335,900
CCF (ADMINISTRADORAS: 1)				14	$1,094,200	$0	$0	$1,094,200
COMFACAUCA	CCF14	891,500,182	0	14	$1,094,200	$0	$0	$1,094,200
EPS (ADMINISTRADORAS: 4)				14	$3,472,700	$0	$0	$3,472,700
EMSSANAR	ESSC18	901,021,565	8	1	$228,700	$0	$0	$228,700
NUEVA E.P.S.	EPS037	900,156,264	2	2	$458,900	$0	$0	$458,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$534,000	$0	$0	$534,000
SANITAS	EPS005	800,251,440	6	9	$2,251,100	$0	$0	$2,251,100
ICBF (ADMINISTRADORAS: 1)				14	$821,000	$0	$0	$821,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	14	$821,000	$0	$0	$821,000
SENA (ADMINISTRADORAS: 1)				14	$547,300	$0	$0	$547,300
SENA	PASENA	899,999,034	1	14	$547,300	$0	$0	$547,300
TOTAL				14	$11,632,900	$0	$0	$11,632,900

Revisión suma parafiscales
→ Carlos A. Franky

CONVENIO 242 DE MARZO 2025
PARA LA PRESTACION DEL SERVICIO PUBLICO ESENCIAL DE PREVENCION Y CONTROL DE INCENDIOS
Y DEMAS CALAMIDADES CONEXAS PARA EL AÑO 2025 DEL
CUERPO DE BOMBEROS VOLUNTARIOS DE SANTANDER DE QUILICHAO, CAUCA
VALOR PRESUPUESTO $659.375.000=

Maquinista: ARNOLD ABONIA, C.C. No. 1062288284	
Salario mes de mayo de 2025	$ 1.915.226,00
AFP	$ 306.500,00
EPS	$ 239.500,00
ARL+CCF+PARAFISCALES (ICBF+SENA)	$ 291.000,00
Maquinista: ANDRES FERNANDO DIZU , C.C. No. 10741274	
Salario mes de mayo de 2025	$ 2.063.455,00
AFP	$ 330.200,00
EPS	$ 258.000,00
ARL+CCF+PARAFISCALES (ICBF+SENA)	$ 329.600,00
Maquinista: CARLOS ANDRÉS FRANKY FIGUEROA, C.C. No. 10491918	
Salario mes de mayo de 2025	$ 1.990.114,00
AFP	$ 517.500,00
EPS	$ 248.800,00
ARL+CCF+PARAFISCALES (ICBF+SENA)	$ 318.000,00 *
Maquinista: RAUL OSORIO, C.C. No. 89000445	
Salario mes de mayo de 2025	$ 1.909.037,00
AFP	$ 305.500,00
EPS	$ 238.700,00
ARL+CCF+PARAFISCALES (ICBF+SENA)	$ 304.800,00