en línea

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	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-07	2025-08	1696516842	94902437S2	E	2025/08/14	2025/08/12	BANCO DAVIVIENDA	0	$7,498,500

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: BOMBEROS (12 Afiliados)						$19,748,936	$3,160,300			$21,658,142	$866,800			$20,898,942	$836,400			$21,658,142	$1,258,100		$0	$0
Centro de Trabajo: BOMBEROS (12 Afiliados)						$19,748,936	$3,160,300			$21,658,142	$866,800			$20,898,942	$836,400			$21,658,142	$1,258,100		$0	$0
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (12 Afiliados)						$19,748,936	$3,160,300			$21,658,142	$866,800			$20,898,942	$836,400			$21,658,142	$1,258,100		$0	$0
1	CC	1062288284	ABONIA ARNOLD	230301	17	$1,072,769	$171,700	EPS005	17	$1,072,769	$43,000	CCF14	17	$1,072,769	$43,000	14-23	17	$1,072,769	$74,700	17	$0	$0
2	CC	1062288284	ABONIA ARNOLD	230301	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF14	0	$0	$0	14-23	13	$616,850	$0	0	$0	$0
3	CC	1062281689	ACOSTA LUIS	230301	30	$1,778,700	$284,600	EPS005	30	$1,778,700	$71,200	CCF14	30	$1,778,700	$71,200	14-23	30	$1,778,700	$123,800	30	$0	$0
4	CC	1062300151	BEDOYA YAHIRA	230201	30	$1,894,127	$303,100	EPS005	30	$1,894,127	$75,800	CCF14	30	$1,894,127	$75,800	14-23	30	$1,894,127	$82,400	30	$0	$0
5	CC	34599590	CAICEDO GEOVANNY	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	$62,000	30	$0	$0
6	CC	1062331894	CANDIL VALENTINA	25-14	30	$1,800,000	$288,000	ESSC18	30	$1,800,000	$72,000	CCF14	30	$1,800,000	$72,000	14-23	30	$1,800,000	$78,300	30	$0	$0
7	CC	1062308382	CORREA LAURA	230301	30	$1,924,242	$307,900	EPS005	30	$1,924,242	$77,000	CCF14	30	$1,924,242	$77,000	14-23	30	$1,924,242	$83,800	30	$0	$0
8	CC	34592727	CUELLAR MARIA		0	$0	$0	EPS037	30	$1,909,206	$76,400	CCF14	30	$1,909,206	$76,400	14-23	30	$1,909,206	$132,900	30	$0	$0
9	CC	34603635	DAGUA CARLINA	230301	26	$1,682,102	$269,200	EPS037	26	$1,682,102	$67,300	CCF14	26	$1,682,102	$67,300	14-23	26	$1,682,102	$117,100	26	$0	$0
10	CC	34603635	DAGUA CARLINA	230301	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF14	4	$189,800	$7,600	14-23	4	$189,800	$0	4	$0	$0
11	CC	10741274	DIZU ANDRES	230201	30	$1,806,522	$289,100	EPS005	30	$1,806,522	$72,300	CCF14	30	$1,806,522	$72,300	14-23	30	$1,806,522	$125,800	30	$0	$0
12	CC	10491918	FRANKY CARLOS	230301	30	$1,894,127	$303,100	EPS005	30	$1,894,127	$75,800	CCF14	30	$1,894,127	$75,800	14-23	30	$1,894,127	$131,900	30	$0	$0
13	CC	89000445	OSORIO RAUL	231001	30	$2,011,847	$321,900	EPS018	30	$2,011,847	$80,500	CCF14	30	$2,011,847	$80,500	14-23	30	$2,011,847	$140,100	30	$0	$0
14	CC	29433495	TEJADA LILIANA	25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF14	0	$0	$0	14-23	2	$94,900	$0	0	$0	$0
15	CC	29433495	TEJADA LILIANA	25-14	27	$1,512,000	$242,000	EPS005	27	$1,512,000	$60,500	CCF14	27	$1,512,000	$60,500	14-23	27	$1,512,000	$105,300	27	$0	$0
16	CC	29433495	TEJADA LILIANA	25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF14	0	$0	$0	14-23	1	$47,450	$0	0	$0	$0
EMPLEADO						**PENSION**		**SALUD**				**CCF**				**RIESGOS**				**PARAFISCALES**		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BOMBEROS SAMTANDER (2 Afiliados)						$5,614,000	$898,300			$5,614,000	$224,600			$5,614,000	$224,600			$5,614,000	$29,400		$0	$0
Centro de Trabajo: BOMBEROS (2 Afiliados)						$5,614,000	$898,300			$5,614,000	$224,600			$5,614,000	$224,600			$5,614,000	$29,400		$0	$0
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (2 Afiliados)						$5,614,000	$898,300			$5,614,000	$224,600			$5,614,000	$224,600			$5,614,000	$29,400		$0	$0
17	CC	34616395	ALBAN LUZ	230301	30	$2,415,000	$386,400	EPS018	30	$2,415,000	$96,600	CCF14	30	$2,415,000	$96,600	14-23	30	$2,415,000	$12,700	30	$0	$0
18	CC	34613628	MONTOYA CATHERIN	230301	30	$3,199,000	$511,900	EPS005	30	$3,199,000	$128,000	CCF14	30	$3,199,000	$128,000	14-23	30	$3,199,000	$16,700	30	$0	$0
Total			**Afiliados(14)**			$25,362,936	$4,058,600			$27,272,142	$1,091,400			$26,512,942	$1,061,000			$27,272,142	$1,287,500		$0	$0