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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
2025-09	2025-10	1837356904	9493064354	E	2025/10/14	2025/10/08	BANCO DAVIVIENDA	0	$12,050,300

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)						$21,288,993	$3,407,000			$23,411,469	$2,927,100			$23,221,669	$929,400			$23,411,469	$1,400,800		$23,221,669	$1,162,200
Centro de Trabajo: BOMBEROS (12 Afiliados)						$21,288,993	$3,407,000			$23,411,469	$2,927,100			$23,221,669	$929,400			$23,411,469	$1,400,800		$23,221,669	$1,162,200
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (12 Afiliados)						$21,288,993	$3,407,000			$23,411,469	$2,927,100			$23,221,669	$929,400			$23,411,469	$1,400,800		$23,221,669	$1,162,200
1	CC	1062288284	ABONIA ARNOLD	230301	30	$1,953,985	$312,700	EPS005	30	$1,953,985	$244,300	CCF14	30	$1,953,985	$78,200	14-23	30	$1,953,985	$136,000	30	$1,953,985	$97,800
2	CC	1062281689	ACOSTA LUIS	230301	25	$1,482,250	$237,200	EPS005	25	$1,482,250	$185,300	CCF14	25	$1,482,250	$59,300	14-23	25	$1,482,250	$103,200	25	$1,482,250	$74,200
3	CC	1062281689	ACOSTA LUIS	230301	5	$296,450	$47,500	EPS005	5	$296,450	$37,100	CCF14	5	$296,450	$11,900	14-23	5	$296,450	$0	5	$296,450	$14,900
4	CC	1062300151	BEDOYA YAHIRA	230201	30	$1,979,734	$316,800	EPS005	30	$1,979,734	$247,500	CCF14	30	$1,979,734	$79,200	14-23	30	$1,979,734	$86,200	30	$1,979,734	$99,000
5	CC	34599590	CAICEDO GEOVANNY	Z5-14	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	Z5-14	28	$2,053,334	$328,600	ESSC18	28	$2,053,334	$256,700	CCF14	28	$2,053,334	$82,200	14-23	28	$2,053,334	$89,400	28	$2,053,334	$102,800
7	CC	1062331894	CANDIL VALENTINA	Z5-14	2	$94,900	$15,200	ESSC18	2	$94,900	$11,900	CCF14	0	$0	$0	14-23	2	$94,900	$0	0	$0	$0
8	CC	1062308382	CORREA LAURA	230301	28	$2,029,533	$324,800	EPS005	28	$2,029,533	$253,700	CCF14	28	$2,029,533	$81,200	14-23	28	$2,029,533	$88,300	28	$2,029,533	$101,500
9	CC	1062308382	CORREA LAURA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$11,900	CCF14	0	$0	$0	14-23	2	$94,900	$0	0	$0	$0
10	CC	34592727	CUELLAR MARIA		0	$0	$0	EPS037	30	$2,122,476	$265,400	CCF14	30	$2,122,476	$84,900	14-23	30	$2,122,476	$147,800	30	$2,122,476	$106,200
11	CC	34603635	DAGUA CARLINA	230301	30	$1,993,800	$319,100	EPS037	30	$1,993,800	$249,300	CCF14	30	$1,993,800	$79,800	14-23	30	$1,993,800	$138,800	30	$1,993,800	$99,800
12	CC	10741274	DIZU ANDRES	230201	30	$1,959,282	$313,500	EPS005	30	$1,959,282	$245,000	CCF14	30	$1,959,282	$78,400	14-23	30	$1,959,282	$136,400	30	$1,959,282	$98,000
13	CC	10491918	FRANKY CARLOS	Z5-14	30	$2,095,133	$335,300	EPS005	30	$2,095,133	$261,900	CCF14	30	$2,095,133	$83,900	14-23	30	$2,095,133	$145,900	30	$2,095,133	$104,900
14	CC	89000445	OSORIO RAUL	Z31001	30	$2,128,328	$340,600	EPS018	30	$2,128,328	$266,100	CCF14	30	$2,128,328	$85,200	14-23	30	$2,128,328	$148,200	30	$2,128,328	$106,500
15	CC	29433495	TEJADA LILIANA	Z5-14	30	$1,703,864	$272,700	EPS005	30	$1,703,864	$213,000	CCF14	30	$1,703,864	$68,200	14-23	30	$1,703,864	$118,600	30	$1,703,864	$85,300
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)						$5,847,267	$935,700			$5,847,267	$731,000			$5,847,267	$234,000			$5,847,267	$30,600		$5,847,267	$292,500
Centro de Trabajo: BOMBEROS (2 Afiliados)						$5,847,267	$935,700			$5,847,267	$731,000			$5,847,267	$234,000			$5,847,267	$30,600		$5,847,267	$292,500
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (2 Afiliados)						$5,847,267	$935,700			$5,847,267	$731,000			$5,847,267	$234,000			$5,847,267	$30,600		$5,847,267	$292,500
16	CC	34616395	ALBAN LUZ	230301	30	$2,648,267	$423,800	EPS018	30	$2,648,267	$331,100	CCF14	30	$2,648,267	$106,000	14-23	30	$2,648,267	$13,900	30	$2,648,267	$132,500
17	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)**					$27,136,260	$4,342,700			$29,258,736	$3,658,100			$29,068,936	$1,163,400			$29,258,736	$1,431,400		$29,068,936	$1,454,700

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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
2025-09	2025-10	1837356904	9493064354	E	2025/10/14	2025/10/08	BANCO DAVIVIENDA	0	$12,050,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$4,342,700	$0	$0	$4,342,700
COLFONDOS	231001	800,227,940	6	1	$340,600	$0	$0	$340,600
COLPENSIONES	25-14	900,336,004	7	4	$1,179,600	$0	$0	$1,179,600
PORVENIR	230301	800,224,808	8	6	$2,192,200	$0	$0	$2,192,200
PROTECCION	230201	800,229,739	0	2	$630,300	$0	$0	$630,300
ARL (ADMINISTRADORAS: 1)				14	$1,431,400	$0	$0	$1,431,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	14	$1,431,400	$0	$0	$1,431,400
CCF (ADMINISTRADORAS: 1)				14	$1,163,400	$0	$0	$1,163,400
COMFACAUCA	CCF14	891,500,182	0	14	$1,163,400	$0	$0	$1,163,400
EPS (ADMINISTRADORAS: 4)				14	$3,658,100	$0	$0	$3,658,100
EMSSANAR	ESSC18	901,021,565	8	1	$268,600	$0	$0	$268,600
NUEVA E.P.S.	EPS037	900,156,264	2	2	$514,700	$0	$0	$514,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$597,200	$0	$0	$597,200
SANITAS	EPS005	800,251,440	6	9	$2,277,600	$0	$0	$2,277,600
ICBF (ADMINISTRADORAS: 1)				14	$872,800	$0	$0	$872,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	14	$872,800	$0	$0	$872,800
SENA (ADMINISTRADORAS: 1)				14	$581,900	$0	$0	$581,900
SENA	PASENA	899,999,034	1	14	$581,900	$0	$0	$581,900
TOTAL				14	$12,050,300	$0	$0	$12,050,300

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 10486139		GOMEZ LEDEZMA GEOVANNY	INDEPENDIENTE	PRINCIPAL	carrera 13 entre calle 5 y 6	SANTANDER DE QUILICHAO-CAUCA	3213412343	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	1852830753	9492199906	I	2025/10/09	2025/10/15	BANCO DAVIVIENDA	6	$415,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION		SALUD		CCF		RIESGOS		PARAFISCALES		
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	Codigo	Dias	Codigo	Dias	Codigo	Dias	Tarifa	Dias	Exonerado SENA e ICBF
SUCURSAL: PRINCIPAL (1 Afiliados)																													
Centro de Trabajo: PRINCIPAL (1 Afiliados)																													
Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA (1 Afiliados)																													
1	CC	10486139	GOMEZ GEOVANNY																	25-14	30	ESSC62	30		0	14-23	30	0.522%	0	No
Total	**Afiliados(1)**																													

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
CC 10486139		GOMEZ LEDEZMA GEOVANNY	INDEPENDIENTE	PRINCIPAL	carrera 13 entre calle 5 y 6	SANTANDER DE QUILICHAO-CAUCA	3213412343	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	1852830753	9492199906	I	2025/10/09	2025/10/15	BANCO DAVIVIENDA	6	$415,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$227,800	$900	$0	$228,700
COLPENSIONES	25-14	900,336,004	7	1	$227,800	$900	$0	$228,700
ARL (ADMINISTRADORAS: 1)				1	$7,500	$100	$0	$7,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	$7,500	$100	$0	$7,600
EPS (ADMINISTRADORAS: 1)				1	$178,000	$700	$0	$178,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$178,000	$700	$0	$178,700
TOTAL				1	$413,300	$1,700	$0	$415,000