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 900838631	1	INVERSIONES BLUCHER S.A.S.	B - MENOS DE 200 COTIZANTES	BOGOTA	CARRERA 72A 3B 26	BOGOTA-BOGOTA D.E.	3226852367	Si

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			E	2025/10/08				

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: BOGOTA (16 Afiliados)						$37,147,001	$5,943,700			$42,447,001	$1,682,900			$42,447,001	$1,682,900			$42,447,001	$474,500		$0	$0
Centro de Trabajo: ADMINISTRATIVO B (4 Afiliados)						$11,700,000	$1,872,000			$11,700,000	$468,000			$11,700,000	$468,000			$11,700,000	$50,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)						$11,700,000	$1,872,000			$11,700,000	$468,000			$11,700,000	$468,000			$11,700,000	$50,300		$0	$0
1	CC	52205644	BEJARANO MORENO MIREYA	230201	15	$2,100,000	$336,000	EPS008	15	$2,100,000	$84,000	CCF24	15	$2,100,000	$84,000	14-11	15	$2,100,000	$0	15	$0	$0
2	CC	52205644	BEJARANO MORENO MIREYA	230201	15	$2,100,000	$336,000	EPS008	15	$2,100,000	$84,000	CCF24	15	$2,100,000	$84,000	14-11	15	$2,100,000	$11,000	15	$0	$0
3	CC	1016113239	GONZALEZ BEJARANO ANDRES CAMILO	25-14	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
4	CC	1012392244	LUGO RUMIQUE JUAN CAMILO	230301	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0
5	CC	1072198404	MONTEALEGRE ARCILA KIMBERLY	230201	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
Centro de Trabajo: ASISTENTE DOMICILIARIO (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$7,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$7,500		$0	$0
6	CC	1067281412	DE HOYOS MANJARRES YULIS PAOLA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
Centro de Trabajo: COMERCIAL (8 Afiliados)						$18,673,500	$2,987,800			$20,973,500	$831,800			$20,973,500	$831,800			$20,973,500	$217,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)						$18,673,500	$2,987,800			$20,973,500	$831,800			$20,973,500	$831,800			$20,973,500	$217,600		$0	$0
7	CC	80212723	ALZATE GONZALEZ JHOAN GUSTAVO	230201	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-11	30	$3,000,000	$31,400	30	$0	$0
8	CC	5819598	GALINDO RODRIGUEZ GERMAN ALEJANDRO	230301	30	$2,850,000	$456,000	EPS005	30	$2,850,000	$114,000	CCF24	30	$2,850,000	$114,000	14-11	30	$2,850,000	$29,800	30	$0	$0
9	CC	19407660	GONZALEZ USMA JOSE EDGAR		0	$0	$0	EPS002	30	$2,300,000	$92,000	CCF24	30	$2,300,000	$92,000	14-11	30	$2,300,000	$24,100	30	$0	$0
10	CC	1003641761	MUÑOZ BARRERO JUAN SEBASTIAN	230301	2	$180,000	$28,800	EPS008	2	$180,000	$0	CCF24	2	$180,000	$0	14-11	2	$180,000	$0	2	$0	$0
11	CC	1003641761	MUÑOZ BARRERO JUAN SEBASTIAN	230301	28	$2,520,000	$403,200	EPS008	28	$2,520,000	$100,800	CCF24	28	$2,520,000	$100,800	14-11	28	$2,520,000	$26,400	28	$0	$0
12	CC	79632545	PEÑUELA GUTIERREZ MIGUEL ANGEL	25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-11	30	$3,000,000	$31,400	30	$0	$0
13	CC	1020741680	PIÑEROS NIÑO JHONATAN JOVANIS	230201	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF24	30	$3,000,000	$120,000	14-11	30	$3,000,000	$31,400	30	$0	$0
14	CC	1074810592	SALINAS AMAYA WILSON ESTIVEN	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0
15	CC	79326905	SUAREZ RUBEN DARIO	231001	30	$2,700,000	$432,000	EPS037	30	$2,700,000	$108,000	CCF24	30	$2,700,000	$108,000	14-11	30	$2,700,000	$28,200	30	$0	$0
Centro de Trabajo: CONDUCTORES (1 Afiliados)						$2,500,001	$400,100			$2,500,001	$100,100			$2,500,001	$100,100			$2,500,001	$79,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$2,500,001	$400,100			$2,500,001	$100,100			$2,500,001	$100,100			$2,500,001	$79,800		$0	$0
16	CC	80035513	CAMACHO GARCIA OMAR FERNANDO	230301	22	$1,833,334	$293,400	EPS008	22	$1,833,334	$73,400	CCF24	22	$1,833,334	$73,400	14-11	22	$1,833,334	$79,800	22	$0	$0
17	CC	80035513	CAMACHO GARCIA OMAR FERNANDO	230301	8	$666,667	$106,700	EPS008	8	$666,667	$26,700	CCF24	8	$666,667	$26,700	14-11	8	$666,667	$0	8	$0	$0
Centro de Trabajo: PRODUCCION MADERA (1 Afiliados)						$0	$0			$3,000,000	$112,000			$3,000,000	$112,000			$3,000,000	$68,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$3,000,000	$112,000			$3,000,000	$112,000			$3,000,000	$68,300		$0	$0
18	CC	19488196	VELA OSCAR ARTURO		0	$0	$0	EPS005	2	$200,000	$0	CCF24	2	$200,000	$0	14-11	2	$200,000	$0	2	$0	$0
19	CC	19488196	VELA OSCAR ARTURO		0	$0	$0	EPS005	28	$2,800,000	$112,000	CCF24	28	$2,800,000	$112,000	14-11	28	$2,800,000	$68,300	28	$0	$0
Centro de Trabajo: PRODUCCION PINTURA (1 Afiliados)						$2,850,000	$456,000			$2,850,000	$114,000			$2,850,000	$114,000			$2,850,000	$51,000		$0	$0

aportes en línea

Resumen General de Pago

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
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$2,850,000	$456,000			$2,850,000	$114,000			$2,850,000	$114,000			$2,850,000	$51,000		$0	$0
20	CC	4286683	VELA JOSE WENSESLAO	25-14	22	$2,090,000	$334,400	EPS017	22	$2,090,000	$83,600	CCF24	22	$2,090,000	$83,600	14-11	22	$2,090,000	$51,000	22	$0	$0
21	CC	4286683	VELA JOSE WENSESLAO	25-14	8	$760,000	$121,600	EPS017	8	$760,000	$30,400	CCF24	8	$760,000	$30,400	14-11	8	$760,000	$0	8	$0	$0

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: ARMENIA (6 Afiliados)						$21,765,723	$3,582,600			$21,765,723	$870,800			$21,765,723	$810,100			$21,765,723	$159,400		$0	$0
Centro de Trabajo: ARMENIA (5 Afiliados)						$20,342,223	$3,354,800			$20,342,223	$813,800			$20,342,223	$753,100			$20,342,223	$144,500		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (5 Afiliados)						$20,342,223	$3,354,800			$20,342,223	$813,800			$20,342,223	$753,100			$20,342,223	$144,500		$0	$0
22	CC	1094930553	ARIAS BELTRAN JOHN ALEXANDER	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF43	30	$2,500,000	$100,000	14-11	30	$2,500,000	$26,100	30	$0	$0
23	CC	1094970646	CAICEDO VALLEJO LAURA ESTEFANIA	25-14	9	$900,000	$144,000	EPS005	9	$900,000	$36,000	CCF43	9	$900,000	$36,000	14-11	9	$900,000	$9,400	9	$0	$0
24	CC	1094970646	CAICEDO VALLEJO LAURA ESTEFANIA	25-14	21	$1,400,000	$224,000	EPS005	21	$1,400,000	$56,000	CCF43	21	$1,400,000	$0	14-11	21	$1,400,000	$0	21	$0	$0
25	CC	1094960440	CAICEDO VALLEJO VALENTINA	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF43	30	$3,000,000	$120,000	14-11	30	$3,000,000	$31,400	30	$0	$0
26	CC	79482458	GONZALEZ USMA JORGE EDUARDO	25-14	15	$5,000,000	$850,000	EPS008	15	$5,000,000	$200,000	CCF43	15	$5,000,000	$200,000	14-11	15	$5,000,000	$0	15	$0	$0
27	CC	79482458	GONZALEZ USMA JORGE EDUARDO	25-14	15	$5,000,000	$850,000	EPS008	15	$5,000,000	$200,000	CCF43	15	$5,000,000	$200,000	14-11	15	$5,000,000	$52,200	15	$0	$0
28	CC	1094957177	TREJOS DE LOS RIOS NATALIA	25-14	28	$2,426,667	$388,300	EPS037	28	$2,426,667	$97,100	CCF43	28	$2,426,667	$97,100	14-11	28	$2,426,667	$25,400	28	$0	$0
29	CC	1094957177	TREJOS DE LOS RIOS NATALIA	25-14	2	$115,556	$18,500	EPS037	2	$115,556	$4,700	CCF43	2	$115,556	$0	14-11	2	$115,556	$0	2	$0	$0
Centro de Trabajo: MANTENIMIENTO ARMENIA (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$14,900		$0	$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500	$14,900		$0	$0
30	CC	16452832	USMA ORTIZ GUSTAVO	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF43	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	30	$0	$0

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: ANOLAIMA (1 Afiliados)						$2,300,000	$368,000			$2,300,000	$92,000			$2,300,000	$92,000			$2,300,000	$12,100		$0	$0
Centro de Trabajo: SERVICIO DOMESTICO (1 Afiliados)						$2,300,000	$368,000			$2,300,000	$92,000			$2,300,000	$92,000			$2,300,000	$12,100		$0	$0
Ciudad: ANOLAIMA Depto: CUNDINAMARCA (1 Afiliados)						$2,300,000	$368,000			$2,300,000	$92,000			$2,300,000	$92,000			$2,300,000	$12,100		$0	$0
31	CC	35537480	HERNANDEZ BERNAL MYRIAM PATRICIA	230201	15	$1,150,000	$184,000	EPS037	15	$1,150,000	$46,000	CCF24	15	$1,150,000	$46,000	14-11	15	$1,150,000	$0	15	$0	$0
32	CC	35537480	HERNANDEZ BERNAL MYRIAM PATRICIA	230201	15	$1,150,000	$184,000	EPS037	15	$1,150,000	$46,000	CCF24	15	$1,150,000	$46,000	14-11	15	$1,150,000	$12,100	15	$0	$0
Total	**Afiliados(23)**					$61,212,724	$9,894,300			$66,512,724	$2,645,700			$66,512,724	$2,585,000			$66,512,724	$646,000		$0	$0

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 900838631	1	INVERSIONES BLUCHER S.A.S.	B - MENOS DE 200 COTIZANTES	BOGOTA	CARRERA 72A 3B 26	BOGOTA-BOGOTA D.E.	3226852367	Si

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			E	2025/10/08				

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				21	$9,894,300	$0	$0	$9,894,300
COLFONDOS	231001	800,227,940	6	1	$432,000	$0	$0	$432,000
COLPENSIONES	25-14	900,336,004	7	6	$3,890,800	$0	$0	$3,890,800
PORVENIR	230301	800,224,808	8	8	$3,023,700	$0	$0	$3,023,700
PROTECCION	230201	800,229,739	0	6	$2,547,800	$0	$0	$2,547,800
ARL (ADMINISTRADORAS: 1)				23	$646,000	$0	$0	$646,000
ARL SURA	14-11	890,903,790	5	23	$646,000	$0	$0	$646,000
CCF (ADMINISTRADORAS: 2)				23	$2,585,000	$0	$0	$2,585,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	6	$810,100	$0	$0	$810,100
COMPENSAR	CCF24	860,066,942	7	17	$1,774,900	$0	$0	$1,774,900
EPS (ADMINISTRADORAS: 6)				23	$2,645,700	$0	$0	$2,645,700
COMPENSAR	EPS008	860,066,942	7	6	$988,900	$0	$0	$988,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,000	$0	$0	$57,000
FAMISANAR	EPS017	830,003,564	7	4	$371,000	$0	$0	$371,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$358,800	$0	$0	$358,800
SALUD TOTAL	EPS002	800,130,907	4	1	$92,000	$0	$0	$92,000
SANITAS	EPS005	800,251,440	6	7	$778,000	$0	$0	$778,000
TOTAL				23	$15,771,000	$0	$0	$15,771,000