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)				9	$3,784,800	$0	$0	$3,784,800
COLPENSIONES	25-14	900,336,004	7	6	$2,613,500	$0	$0	$2,613,500
PORVENIR	230301	800,224,808	8	2	$752,400	$0	$0	$752,400
PROTECCION	230201	800,229,739	0	1	$418,900	$0	$0	$418,900
ARL (ADMINISTRADORAS: 1)				9	$1,342,700	$0	$0	$1,342,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	9	$1,342,700	$0	$0	$1,342,700
CCF (ADMINISTRADORAS: 1)				9	$946,500	$0	$0	$946,500
COMFABOY	CCF10	891,800,213	8	9	$946,500	$0	$0	$946,500
EPS (ADMINISTRADORAS: 3)				9	$2,956,900	$0	$0	$2,956,900
FAMISANAR	EPS017	830,003,564	7	7	$2,070,400	$0	$0	$2,070,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$250,300	$0	$0	$250,300
SANITAS	EPS005	800,251,440	6	1	$636,200	$0	$0	$636,200
ICBF (ADMINISTRADORAS: 1)				9	$710,100	$0	$0	$710,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	$710,100	$0	$0	$710,100
SENA (ADMINISTRADORAS: 1)				9	$473,500	$0	$0	$473,500
SENA	PASENA	899,999,034	1	9	$473,500	$0	$0	$473,500
TOTAL				9	$10,214,500	$0	$0	$10,214,500

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 820002237	2	CUERPO DE BOMBEROS VOLUNTARIOS DE CHIQUINQUIRA	B - MENOS DE 200 COTIZANTES	CUERPO DE BOMBEROS VOLUNTARIOS DE CHIQUINQUIRA	CR 12 13 70	CHIQUINQUIRA-BOYACA	7265348	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	546149846	9509237449	E	2026/08/12	2026/08/06	BANCO DAVIVIENDA	0	$10,214,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	7304856	ACERO BENITEZ LUIS MARTIN	25-14	17	$2,883,850	$461,500	EPS005	17	$2,883,850	$360,500	CCF10	17	$2,883,850	$115,400	14-23	17	$2,883,850	$0	17	$2,883,850	$144,300
2	CC	7304856	ACERO BENITEZ LUIS MARTIN	25-14	13	$2,205,297	$352,900	EPS005	13	$2,205,297	$275,700	CCF10	13	$2,205,297	$88,300	14-23	13	$2,205,297	$153,500	13	$2,205,297	$110,400
3	CC	7312994	BERMUDEZ RINCON MARIO FRANCISCO	25-14	30	$2,001,999	$320,400	EPS037	30	$2,001,999	$250,300	CCF10	30	$2,001,999	$80,100	14-23	30	$2,001,999	$139,400	30	$2,001,999	$100,200
4	CC	46678368	BUITRAGO MARTINEZ YENNY ZAMIRA	230301	30	$2,700,000	$432,000	EPS017	30	$2,700,000	$337,500	CCF10	30	$2,700,000	$108,000	14-23	30	$2,700,000	$188,000	30	$2,700,000	$135,000
5	CC	7305709	CASALLAS CASTIBLANCO FLORENTINO	230201	30	$2,618,000	$418,900	EPS017	30	$2,618,000	$327,300	CCF10	30	$2,618,000	$104,800	14-23	30	$2,618,000	$182,300	30	$2,618,000	$131,000
6	CC	1073384585	LEITON VILLAMIL BRAYAN FABIAN	230301	30	$2,001,999	$320,400	EPS017	30	$2,001,999	$250,300	CCF10	30	$2,001,999	$80,100	14-23	30	$2,001,999	$139,400	30	$2,001,999	$100,200
7	CC	7310587	MONROY QUITIAN ALFONSO ELBERTO	25-14	30	$2,001,999	$320,400	EPS017	30	$2,001,999	$250,300	CCF10	30	$2,001,999	$80,100	14-23	30	$2,001,999	$139,400	30	$2,001,999	$100,200
8	CC	80442133	MORATO WILLIAM FERNANDO	25-14	17	$1,483,534	$237,400	EPS017	17	$1,483,534	$185,500	CCF10	17	$1,483,534	$59,400	14-23	17	$1,483,534	$0	17	$1,483,534	$74,300
9	CC	80442133	MORATO WILLIAM FERNANDO	25-14	13	$1,134,467	$181,600	EPS017	13	$1,134,467	$141,900	CCF10	13	$1,134,467	$45,400	14-23	13	$1,134,467	$79,000	13	$1,134,467	$56,800
10	CC	7312878	RODRIGUEZ BALLEN JUAN CARLOS	25-14	30	$2,618,000	$418,900	EPS017	30	$2,618,000	$327,300	CCF10	30	$2,618,000	$104,800	14-23	30	$2,618,000	$182,300	30	$2,618,000	$131,000
11	CC	7310628	SANCHEZ SANCHEZ ANGEL GUSTAVO	25-14	30	$2,001,999	$320,400	EPS017	30	$2,001,999	$250,300	CCF10	30	$2,001,999	$80,100	14-23	30	$2,001,999	$139,400	30	$2,001,999	$100,200
Total			**Afiliados(9)**			**$23,651,144**	**$3,784,800**			**$23,651,144**	**$2,956,900**			**$23,651,144**	**$946,500**			**$23,651,144**	**$1,342,700**		**$23,651,144**	**$1,183,600**

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CÓDIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				9	$3,784,700	$0	$0	$3,784,700
COLPENSIONES	25-14	900,336,004	7	6	$2,613,400	$0	$0	$2,613,400
PORVENIR	230301	800,224,808	8	2	$752,400	$0	$0	$752,400
PROTECCION	230201	800,229,739	0	1	$418,900	$0	$0	$418,900
ARL (ADMINISTRADORAS: 1)				9	$1,543,500	$0	$0	$1,543,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	9	$1,543,500	$0	$0	$1,543,500
CCF (ADMINISTRADORAS: 1)				9	$946,400	$0	$0	$946,400
COMFABOY	CCF10	891,800,213	8	9	$946,400	$0	$0	$946,400
EPS (ADMINISTRADORAS: 3)				9	$2,956,900	$0	$0	$2,956,900
FAMISANAR	EPS017	830,003,564	7	7	$2,070,400	$0	$0	$2,070,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$250,300	$0	$0	$250,300
SANITAS	EPS005	800,251,440	6	1	$636,200	$0	$0	$636,200
ICBF (ADMINISTRADORAS: 1)				9	$710,000	$0	$0	$710,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	$710,000	$0	$0	$710,000
SENA (ADMINISTRADORAS: 1)				9	$473,400	$0	$0	$473,400
SENA	PASENA	899,999,034	1	9	$473,400	$0	$0	$473,400
TOTAL				9	$10,414,900	$0	$0	$10,414,900

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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 820002237	2	CUERPO DE BOMBEROS VOLUNTARIOS DE CHIQUINQUIRA	B - MENOS DE 200 COTIZANTES	CUERPO DE BOMBEROS VOLUNTARIOS DE CHIQUINQUIRA	CR 12 13 70	CHIQUINQUIRA-BOYACA	7265348	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	717069977	9512432956	E	2026/10/09	2026/10/06	BANCO DAVIVIENDA	0	$10,414,900

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	7304656	ACERO BENITEZ LUIS MARTIN	25-14	30	$5,089,146	$814,300	EPS005	30	$5,089,146	$636,200	CCF10	30	$5,089,146	$203,600	14-23	30	$5,089,146	$354,300	30	$5,089,146	$254,500
2	CC	7312994	BERMUDEZ RINCON MARIO FRANCISCO	25-14	30	$2,001,999	$320,400	EPS037	30	$2,001,999	$250,300	CCF10	30	$2,001,999	$80,100	14-23	30	$2,001,999	$139,400	30	$2,001,999	$100,200
3	CC	46678368	BUITRAGO MARTINEZ YENNY ZAMIRA	230301	30	$2,700,000	$432,000	EPS017	30	$2,700,000	$337,500	CCF10	30	$2,700,000	$108,000	14-23	30	$2,700,000	$188,000	30	$2,700,000	$135,000
4	CC	7305709	CASALLAS CASTIBLANCO FLORENTINO	230201	30	$2,618,000	$418,900	EPS017	30	$2,618,000	$327,300	CCF10	30	$2,618,000	$104,800	14-23	30	$2,618,000	$182,300	30	$2,618,000	$131,000
5	CC	1073384585	LEITON VILLAMIL BRAYAN FABIAN	230301	30	$2,001,999	$320,400	EPS017	30	$2,001,999	$250,300	CCF10	30	$2,001,999	$80,100	14-23	30	$2,001,999	$139,400	30	$2,001,999	$100,200
6	CC	7310587	MONROY QUITIAN ALFONSO ELBERTO	25-14	30	$2,001,999	$320,400	EPS017	30	$2,001,999	$250,300	CCF10	30	$2,001,999	$80,100	14-23	30	$2,001,999	$139,400	30	$2,001,999	$100,200
7	CC	80442133	MORATO WILLIAM FERNANDO	25-14	30	$2,618,000	$418,900	EPS017	30	$2,618,000	$327,300	CCF10	30	$2,618,000	$104,800	14-23	30	$2,618,000	$182,300	30	$2,618,000	$131,000
8	CC	7312878	RODRIGUEZ BALLEN JUAN CARLOS	25-14	13	$1,134,467	$181,600	EPS017	13	$1,134,467	$141,900	CCF10	13	$1,134,467	$45,400	14-23	13	$1,134,467	$79,900	13	$1,134,467	$56,800
9	CC	7312878	RODRIGUEZ BALLEN JUAN CARLOS	25-14	17	$1,483,534	$237,400	EPS017	17	$1,483,534	$185,500	CCF10	17	$1,483,534	$59,400	14-23	17	$1,483,534	$0	17	$1,483,534	$74,300
10	CC	7310628	SANCHEZ SANCHEZ ANGEL GUSTAVO	25-14	30	$2,001,999	$320,400	EPS017	30	$2,001,999	$250,300	CCF10	30	$2,001,999	$80,100	14-23	30	$2,001,999	$139,400	30	$2,001,999	$100,200
Total			**Afiliados(9)**			$23,651,143	$3,784,700			$23,651,143	$2,956,900			$23,651,143	$946,400			$23,651,143	$1,543,500		$23,651,143	$1,183,400

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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)				9	$3,784,600	$0	$0	$3,784,600
COLPENSIONES	25-14	900,336,004	7	6	$2,613,300	$0	$0	$2,613,300
PORVENIR	230301	800,224,808	8	2	$752,400	$0	$0	$752,400
PROTECCION	230201	800,229,739	0	1	$418,900	$0	$0	$418,900
ARL (ADMINISTRADORAS: 1)				9	$1,563,200	$0	$0	$1,563,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	9	$1,563,200	$0	$0	$1,563,200
CCF (ADMINISTRADORAS: 1)				9	$946,500	$0	$0	$946,500
COMFABOY	CCF10	891,800,213	8	9	$946,500	$0	$0	$946,500
EPS (ADMINISTRADORAS: 3)				9	$2,956,800	$0	$0	$2,956,800
FAMISANAR	EPS017	830,003,564	7	7	$2,070,300	$0	$0	$2,070,300
NUEVA E.P.S.	EPS037	900,156,264	2	1	$250,300	$0	$0	$250,300
SANITAS	EPS005	800,251,440	6	1	$636,200	$0	$0	$636,200
ICBF (ADMINISTRADORAS: 1)				9	$710,000	$0	$0	$710,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	$710,000	$0	$0	$710,000
SENA (ADMINISTRADORAS: 1)				9	$473,500	$0	$0	$473,500
SENA	PASENA	899,999,034	1	9	$473,500	$0	$0	$473,500
TOTAL				9	$10,434,600	$0	$0	$10,434,600

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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 820002237	2	CUERPO DE BOMBEROS VOLUNTARIOS DE CHIQUINQUIRA	B - MENOS DE 200 COTIZANTES	CUERPO DE BOMBEROS VOLUNTARIOS DE CHIQUINQUIRA	CR 12 13 70	CHIQUINQUIRA-BOYACA	7265348	No

DATOS GENERALES DE LA LIQUIDACION

Período		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	6218877f4	9510734291	E	2026/09/09	2026/09/03	BANCO DAVIVIENDA	0	$10,434,600

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	7304856	ACERO BENITEZ LUIS MARTIN	25-14	30	$5,089,146	$814,300	EPS005	30	$5,089,146	$636,200	CCF10	30	$5,089,146	$203,600	14-23	30	$5,089,146	$354,300	30	$5,089,146	$254,500
2	CC	7312994	BERMUDEZ RINCON MARIO FRANCISCO	25-14	30	$2,001,999	$320,400	EPS037	30	$2,001,999	$250,300	CCF10	30	$2,001,999	$80,100	14-23	30	$2,001,999	$139,400	30	$2,001,999	$100,200
3	CC	46678368	BUITRAGO MARTINEZ YENNY ZAMIRA	230301	30	$2,700,000	$432,000	EPS017	30	$2,700,000	$337,500	CCF10	30	$2,700,000	$108,000	14-23	30	$2,700,000	$188,000	30	$2,700,000	$135,000
4	CC	7305709	CASALLAS CASTIBLANCO FLORENTINO	230201	30	$2,618,000	$418,900	EPS017	30	$2,618,000	$327,300	CCF10	30	$2,618,000	$104,800	14-23	30	$2,618,000	$182,300	30	$2,618,000	$131,000
5	CC	1073364585	LEITON VILLAMIL BRAYAN FABIAN	230301	30	$2,001,999	$320,400	EPS017	30	$2,001,999	$250,300	CCF10	30	$2,001,999	$80,100	14-23	30	$2,001,999	$139,400	30	$2,001,999	$100,200
6	CC	7310587	MONROY QUITIAN ALFONSO ELBERTO	25-14	12	$800,800	$128,200	EPS017	12	$800,800	$100,100	CCF10	12	$800,800	$32,100	14-23	12	$800,800	$55,800	12	$800,800	$40,200
7	CC	7310587	MONROY QUITIAN ALFONSO ELBERTO	25-14	18	$1,201,200	$192,200	EPS017	18	$1,201,200	$150,200	CCF10	18	$1,201,200	$48,100	14-23	18	$1,201,200	$0	18	$1,201,200	$60,200
8	CC	80442f33	MORATO WILLIAM FERNANDO	25-14	30	$2,618,000	$418,900	EPS017	30	$2,618,000	$327,300	CCF10	30	$2,618,000	$104,800	14-23	30	$2,618,000	$182,300	30	$2,618,000	$131,000
9	CC	7312878	RODRIGUEZ BALLEN JUAN CARLOS	25-14	30	$2,618,000	$418,900	EPS017	30	$2,618,000	$327,300	CCF10	30	$2,618,000	$104,800	14-23	30	$2,618,000	$182,300	30	$2,618,000	$131,000
10	CC	7310628	SANCHEZ SANCHEZ ANGEL GUSTAVO	25-14	30	$2,001,999	$320,400	EPS017	30	$2,001,999	$250,300	CCF10	30	$2,001,999	$80,100	14-23	30	$2,001,999	$139,400	30	$2,001,999	$100,200
Total			**Afiliados(9)**			$23,651,143	$3,784,600			$23,651,143	$2,956,800			$23,651,143	$946,500			$23,651,143	$1,563,200		$23,651,143	$1,183,500