aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901140912	0	FEDERMAN TECNOLOGIA SAS	B - MENOS DE 200 COTIZANTES	FEDERMAN TECNOLOGIA SAS	CL 8 AN 10 36 BRR SANTA CLARA	POPAYAN-CAUCA	3104987494	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1470596002	9485891414	E	2025/05/06	2025/05/09	BANCOLOMBIA		$2,382,600

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FEDERMAN TECNOLOGIA SAS (6 Afiliados)																						**$8,391,698**	**$1,342,800**			**$11,391,698**	**$455,900**			**$10,679,948**	**$427,400**			**$11,391,698**		**$151,400**		**$0**	**$0**		**$2,377,500**
Centro de Trabajo: OTRAS INSTALACIONES ESPECIALIZADAS (1 Afiliados)																						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**		**$99,100**		**$0**	**$0**		**$440,900**
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)																						**$1,423,500**	**$227,800**			**$1,423,500**	**$57,000**			**$1,423,500**	**$57,000**			**$1,423,500**		**$99,100**		**$0**	**$0**		**$440,900**
1	CC	76305466	ARCE MIGUEL																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-23	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
Centro de Trabajo: POPAYAN (5 Afiliados)																						**$6,968,198**	**$1,115,000**			**$9,968,198**	**$398,900**			**$9,256,448**	**$370,400**			**$9,968,198**		**$52,300**		**$0**	**$0**		**$1,936,600**
Ciudad: POPAYAN Depto: CAUCA (5 Afiliados)																						**$6,968,198**	**$1,115,000**			**$9,968,198**	**$398,900**			**$9,256,448**	**$370,400**			**$9,968,198**		**$52,300**		**$0**	**$0**		**$1,936,600**
2	CC	34658761	ALBAN MARIA																		230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$711,750	$28,500	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$320,800
3	CC	25288454	CAMACHO MILEYDI																		230301	30	$2,045,000	$327,200	EPS005	30	$2,045,000	$81,800	CCF14	30	$2,045,000	$81,800	14-23	30	$2,045,000	0.522%	$10,700	30	$0	$0	Si	$501,500
4	CC	16629950	ESCOBAR FEDERMAN																			0	$0	$0	EPS005	30	$3,000,000	$120,000	CCF14	30	$3,000,000	$120,000	14-23	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$255,700
5	CC	1061765556	GOMEZ JHOANA																		230201	30	$1,686,763	$269,900	EPS005	30	$1,686,763	$67,500	CCF14	30	$1,686,763	$67,500	14-23	30	$1,686,763	0.522%	$8,900	30	$0	$0	Si	$413,800
6	CC	1061762541	GUTIERREZ DIANA																		230201	30	$1,812,935	$290,100	EPS005	30	$1,812,935	$72,600	CCF14	30	$1,812,935	$72,600	14-23	30	$1,812,935	0.522%	$9,500	30	$0	$0	Si	$444,800
Total			**Afiliados(6)**																				$8,391,698	$1,342,800			$11,391,698	$455,900			$10,679,948	$427,400			$11,391,698		$151,400		$0	$0		$2,377,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 2)				5	$1,342,800
PORVENIR	230301	800,224,808	8	3	$782,800
PROTECCION	230201	800,229,739	0	2	$560,000
ARL (ADMINISTRADORAS: 1)				6	$151,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	$151,400
CCF (ADMINISTRADORAS: 1)				6	$427,400
COMFACAUCA	CCF14	891,500,182	0	6	$427,400
EPS (ADMINISTRADORAS: 3)				6	$455,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$57,000
SANITAS	EPS005	800,251,440	6	4	$341,900
TOTAL				**6**	**$2,377,500**