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 901092926	7	AXON TECH SAS	B - MENOS DE 200 COTIZANTES	CAFAM	Av Calle 26 No. 68C 61 Of 204	BOGOTA-BOGOTA D.E.	4322587	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1901107306	9494328426	E	2025/11/10	2025/11/04	BANCO DAVIVIENDA	0	$10,475,900

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
Sucursal: CAFAM (12 Afiliados)						$33,407,000	$5,345,200			$33,407,000	$1,676,300			$33,407,000	$1,336,300			$33,407,000	$1,918,100		$4,000,000	$200,000
Centro de Trabajo: CENTRO TRABAJO 5 (8 Afiliados)						$22,580,000	$3,612,800			$22,580,000	$1,243,200			$22,580,000	$903,200			$22,580,000	$1,571,800		$4,000,000	$200,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)						$22,580,000	$3,612,800			$22,580,000	$1,243,200			$22,580,000	$903,200			$22,580,000	$1,571,800		$4,000,000	$200,000
1	CC	1000953042	CASTIBLANCO RODRIGUEZ NATHALIA	230301	30	$1,800,000	$288,000	EPSC34	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-11	30	$1,800,000	$125,300	30	$0	$0
2	CC	1022941617	CERQUERA ANDRADE EDISSON	25-14	30	$1,840,000	$294,400	EPS017	30	$1,840,000	$73,600	CCF21	30	$1,840,000	$73,600	14-11	30	$1,840,000	$128,100	30	$0	$0
3	CC	52846720	GARZON MORENO DIANA CONSTANZA	25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$500,000	CCF21	30	$4,000,000	$160,000	14-11	30	$4,000,000	$278,400	30	$4,000,000	$200,000
4	CC	1073673745	LEGUIZAMON JUNCA JOHANT	25-14	30	$1,840,000	$294,400	EPS017	30	$1,840,000	$73,600	CCF21	30	$1,840,000	$73,600	14-11	30	$1,840,000	$128,100	30	$0	$0
5	CC	1012436801	PINZON CASTILLO NATALY	230201	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-11	30	$2,200,000	$153,200	30	$0	$0
6	CC	52881551	RIVERA FARIAS SALLY LISETH	231001	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF21	30	$4,000,000	$160,000	14-11	30	$4,000,000	$278,400	30	$0	$0
7	CC	1012377996	SAAVEDRA BOGOTA CRISTHIAN CAMILO	231001	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0
8	CC	80024517	SAENZ FORERO PAULO CESAR	25-14	30	$3,900,000	$624,000	EPS005	30	$3,900,000	$156,000	CCF21	30	$3,900,000	$156,000	14-11	30	$3,900,000	$271,500	30	$0	$0
Centro de Trabajo: RIESGO 1 (2 Afiliados)						$6,327,000	$1,012,400			$6,327,000	$253,100			$6,327,000	$253,100			$6,327,000	$33,100		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$6,327,000	$1,012,400			$6,327,000	$253,100			$6,327,000	$253,100			$6,327,000	$33,100		$0	$0
9	CC	93405242	ACEVEDO BARRIOS JEAN JOSE	230301	30	$4,800,000	$768,000	MIN002	30	$4,800,000	$192,000	CCF21	30	$4,800,000	$192,000	14-11	30	$4,800,000	$25,100	30	$0	$0
10	CC	28656353	BARRIOS DE ACEVEDO MARIA DOLORES	230301	30	$1,527,000	$244,400	EPS005	30	$1,527,000	$61,100	CCF21	30	$1,527,000	$61,100	14-11	30	$1,527,000	$8,000	30	$0	$0
Centro de Trabajo: RIESGO 5 (2 Afiliados)						$4,500,000	$720,000			$4,500,000	$180,000			$4,500,000	$180,000			$4,500,000	$313,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$4,500,000	$720,000			$4,500,000	$180,000			$4,500,000	$180,000			$4,500,000	$313,200		$0	$0
11	CC	80012310	BASTO SANABRIA BRAULIO	25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-11	30	$2,500,000	$174,000	30	$0	$0
12	CC	1069482409	CARABALLO GAZABON JOSE EDUARDO	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0
Total			**Afiliados(12)**			$33,407,000	$5,345,200			$33,407,000	$1,676,300			$33,407,000	$1,336,300			$33,407,000	$1,918,100		$4,000,000	$200,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				12	$5,345,200	$0	$0	$5,345,200
COLFONDOS	231001	800,227,940	6	2	$1,120,000	$0	$0	$1,120,000
COLPENSIONES	25-14	900,336,004	7	5	$2,252,800	$0	$0	$2,252,800
PORVENIR	230301	800,224,808	8	4	$1,620,400	$0	$0	$1,620,400
PROTECCION	230201	800,229,739	0	1	$352,000	$0	$0	$352,000
ARL (ADMINISTRADORAS: 1)				12	$1,918,100	$0	$0	$1,918,100
ARL SURA	14-11	890,903,790	5	12	$1,918,100	$0	$0	$1,918,100
CCF (ADMINISTRADORAS: 1)				12	$1,336,300	$0	$0	$1,336,300
CAFAM	CCF21	860,013,570	3	12	$1,336,300	$0	$0	$1,336,300
EPS (ADMINISTRADORAS: 5)				12	$1,676,300	$0	$0	$1,676,300
CAPITAL SALUD	EPSC34	900,298,372	9	1	$72,000	$0	$0	$72,000
COMPENSAR	EPS008	860,066,942	7	1	$88,000	$0	$0	$88,000
FAMISANAR	EPS017	830,003,564	7	3	$267,200	$0	$0	$267,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$192,000	$0	$0	$192,000
SANITAS	EPS005	800,251,440	6	6	$1,057,100	$0	$0	$1,057,100
ICBF (ADMINISTRADORAS: 1)				1	$120,000	$0	$0	$120,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$120,000	$0	$0	$120,000
SENA (ADMINISTRADORAS: 1)				1	$80,000	$0	$0	$80,000
SENA	PASENA	899,999,034	1	1	$80,000	$0	$0	$80,000
TOTAL				12	$10,475,900	$0	$0	$10,475,900