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 817007453	9	ASOCIACION DE SERVICIOS INTEGRALES PARA LA COMUNIDAD ASIPCOM	B - MENOS DE 200 COTIZANTES	ASIPCOM	Cll 3 # 20 26	POPAYAN-CAUCA	8361085	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-06	2021-07	1053639761	9422062767	E	2021/07/14	2021/07/09	BANCOLOMBIA	0	$5,233,700

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ASIPCOM (11 Afiliados)																							**$13,759,682**	**$2,201,800**			**$13,759,682**	**$1,720,200**			**$13,759,682**	**$550,800**			**$13,759,682**	**$72,400**		**$13,759,682**	**$688,500**		**$5,233,700**
Centro de Trabajo: ASIPCOM (11 Afiliados)																							**$13,759,682**	**$2,201,800**			**$13,759,682**	**$1,720,200**			**$13,759,682**	**$550,800**			**$13,759,682**	**$72,400**		**$13,759,682**	**$688,500**		**$5,233,700**
Ciudad: POPAYAN Depto: CAUCA (11 Afiliados)																							**$13,759,682**	**$2,201,800**			**$13,759,682**	**$1,720,200**			**$13,759,682**	**$550,800**			**$13,759,682**	**$72,400**		**$13,759,682**	**$688,500**		**$5,233,700**
1	CC	76358443	CERON ORTEGA ADRIAN FELIPE																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$113,600	CCF14	30	$908,526	$36,400	14-29	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
2	CC	1063811875	CERON DACTO CARLOS MARIO																		230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$200,000	CCF14	30	$1,600,000	$64,000	14-29	30	$1,600,000	$8,400	30	$1,600,000	$80,000	No	$608,400
3	CC	1061783548	CERON DACTO DIANA CAROLINA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$113,600	CCF14	30	$908,526	$36,400	14-29	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
4	CC	10547582	CERON LOPEZ HENRY																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$113,600	CCF14	30	$908,526	$36,400	14-29	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
5	CC	25286128	DACTO GUEVARA ALEXANDRA																		25-14	30	$908,526	$145,400	EPS005	30	$908,526	$113,600	CCF14	30	$908,526	$36,400	14-29	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
6	CC	10549076	DACTO YACUMAL JOSE ALIRIO																		25-14	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$262,500	CCF14	30	$2,100,000	$84,000	14-29	30	$2,100,000	$11,000	30	$2,100,000	$105,000	No	$798,500
7	CC	34330937	DACTO ANDELA LADY KATHERINE																		230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$200,000	CCF14	30	$1,600,000	$64,000	14-29	30	$1,600,000	$8,400	30	$1,600,000	$80,000	No	$608,400
8	CC	34553535	DACTO YACUMAL MARTA LUCIA																		25-14	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$262,500	CCF14	30	$2,100,000	$84,000	14-29	30	$2,100,000	$11,000	30	$2,100,000	$105,000	No	$798,500
9	CC	34568231	DACTO YACUMAL SANDRA MILENA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$113,600	CCF14	30	$908,526	$36,400	14-29	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
10	CC	1061799044	DELGADO DACTO JOHANA ANDREA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$113,600	CCF14	30	$908,526	$36,400	14-29	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
11	CC	1061790026	FLOR GOMEZ MARLY GINETH																		25-14	30	$908,526	$145,400	ESSC62	30	$908,526	$113,600	CCF14	30	$908,526	$36,400	14-29	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
Total			**Afiliados(11)**																				$13,759,682	$2,201,800			$13,759,682	$1,720,200			$13,759,682	$550,800			$13,759,682	$72,400		$13,759,682	$688,500		$5,233,700

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				11	$2,201,800	$0	$0	$2,201,800
COLPENSIONES	25-14	900,336,004	7	8	$1,544,400	$0	$0	$1,544,400
PORVENIR	230301	800,224,808	8	3	$657,400	$0	$0	$657,400
ARL (ADMINISTRADORAS: 1)				11	$72,400	$0	$0	$72,400
LA EQUIDAD SEGUROS	14-29	830,008,686	1	11	$72,400	$0	$0	$72,400
CCF (ADMINISTRADORAS: 1)				11	$550,800	$0	$0	$550,800
COMFACAUCA	CCF14	891,500,182	0	11	$550,800	$0	$0	$550,800
EPS (ADMINISTRADORAS: 3)				11	$1,720,200	$0	$0	$1,720,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$113,600	$0	$0	$113,600
NUEVA E.P.S.	EPS037	900,156,264	2	6	$916,900	$0	$0	$916,900
SANITAS	EPS005	800,251,440	6	4	$689,700	$0	$0	$689,700
ICBF (ADMINISTRADORAS: 1)				11	$413,100	$0	$0	$413,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	11	$413,100	$0	$0	$413,100
SENA (ADMINISTRADORAS: 1)				11	$275,400	$0	$0	$275,400
SENA	PASENA	899,999,034	1	11	$275,400	$0	$0	$275,400
TOTAL				**11**	**$5,233,700**	**$0**	**$0**	**$5,233,700**