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 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
2024-08	2024-09	906744981	9473156165	E	2024/09/12	2024/09/11	BANCOLOMBIA	0	$6,405,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				9	$2,704,100	$0	$0	$2,704,100
COLPENSIONES	25-14	900,336,004	7	4	$1,376,000	$0	$0	$1,376,000
PORVENIR	230301	800,224,808	8	5	$1,328,100	$0	$0	$1,328,100
ARL (ADMINISTRADORAS: 1)				9	$87,300	$0	$0	$87,300
LA EQUIDAD SEGUROS	14-29	830,008,686	1	9	$87,300	$0	$0	$87,300
CCF (ADMINISTRADORAS: 1)				9	$667,400	$0	$0	$667,400
COMFACAUCA	CCF14	891,500,182	0	9	$667,400	$0	$0	$667,400
EPS (ADMINISTRADORAS: 2)				9	$2,112,600	$0	$0	$2,112,600
NUEVA E.P.S.	EPS037	900,156,264	2	3	$812,500	$0	$0	$812,500
SANITAS	EPS005	800,251,440	6	6	$1,300,100	$0	$0	$1,300,100
ICBF (ADMINISTRADORAS: 1)				9	$500,600	$0	$0	$500,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	$500,600	$0	$0	$500,600
SENA (ADMINISTRADORAS: 1)				9	$333,700	$0	$0	$333,700
SENA	PASENA	899,999,034	1	9	$333,700	$0	$0	$333,700
TOTAL				**9**	**$6,405,700**	**$0**	**$0**	**$6,405,700**

2024/09/16 05:46 PM

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 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
2024-08	2024-09	906744981	9473156165	E	2024/09/12	2024/09/11	BANCOLOMBIA	0	$6,405,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: ASIPCOM (9 Afiliados)						$16,900,001	$2,704,100			$16,900,001	$2,112,600			$16,683,334	$667,400			$16,900,001	$87,300		$16,683,334	$834,300
Centro de Trabajo: ASIPCOM (9 Afiliados)						$16,900,001	$2,704,100			$16,900,001	$2,112,600			$16,683,334	$667,400			$16,900,001	$87,300		$16,683,334	$834,300
Ciudad: POPAYAN Depto: CAUCA (9 Afiliados)						$16,900,001	$2,704,100			$16,900,001	$2,112,600			$16,683,334	$667,400			$16,900,001	$87,300		$16,683,334	$834,300
1	CC	76358443	CERON ORTEGA ADRIAN FELIPE	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-29	30	$1,300,000	$6,800	30	$1,300,000	$65,000
2	CC	1063811875	CERON DACTO CARLOS MARIO	230301	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$275,000	CCF14	30	$2,200,000	$88,000	14-29	30	$2,200,000	$11,500	30	$2,200,000	$110,000
3	CC	10547582	CERON LOPEZ HENRY	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-29	30	$1,300,000	$6,800	30	$1,300,000	$65,000
4	CC	10549076	DACTO YACUMAL JOSE ALIRIO	25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$375,000	CCF14	30	$3,000,000	$120,000	14-29	30	$3,000,000	$15,700	30	$3,000,000	$150,000
5	CC	34330937	DACTO ANDELA LADY KATHERINE	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$275,000	CCF14	30	$2,200,000	$88,000	14-29	30	$2,200,000	$11,500	30	$2,200,000	$110,000
6	CC	34553535	DACTO YACUMAL MARTA LUCIA	25-14	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$375,000	CCF14	30	$3,000,000	$120,000	14-29	30	$3,000,000	$15,700	30	$3,000,000	$150,000
7	CC	1061790476	DACTO ANDELA OSCAR IVAN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-29	30	$1,300,000	$6,800	30	$1,300,000	$65,000
8	CC	34568231	DACTO YACUMAL SANDRA MILENA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF14	30	$1,300,000	$52,000	14-29	30	$1,300,000	$6,800	30	$1,300,000	$65,000
9	CC	1061802386	GUZMAN CORRALES CLAUDIA MARCELA	230301	25	$1,083,334	$173,400	EPS005	25	$1,083,334	$135,500	CCF14	25	$1,083,334	$43,400	14-29	25	$1,083,334	$5,700	25	$1,083,334	$54,300
10	CC	1061802386	GUZMAN CORRALES CLAUDIA MARCELA	230301	5	$216,667	$34,700	EPS005	5	$216,667	$27,100	CCF14	0	$0	$0	14-29	5	$216,667	$0	0	$0	$0
Total			**Afiliados(9)**			$16,900,001	$2,704,100			$16,900,001	$2,112,600			$16,683,334	$667,400			$16,900,001	$87,300		$16,683,334	$834,300