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
2024-09	2024-10	949774344	9474297185	E	2024/10/11	2024/10/01	BANCOLOMBIA	0	$6,364,100

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)						$16,900,000	$2,704,000			$16,900,000	$2,112,600			$16,250,000	$650,000			$16,900,000	$85,000		$16,250,000	$812,500
Centro de Trabajo: ASIPCOM (9 Afiliados)						$16,900,000	$2,704,000			$16,900,000	$2,112,600			$16,250,000	$650,000			$16,900,000	$85,000		$16,250,000	$812,500
Ciudad: POPAYAN Depto: CAUCA (9 Afiliados)						$16,900,000	$2,704,000			$16,900,000	$2,112,600			$16,250,000	$650,000			$16,900,000	$85,000		$16,250,000	$812,500
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	15	$650,000	$104,000	EPS005	15	$650,000	$81,300	CCF14	15	$650,000	$26,000	14-29	15	$650,000	$3,400	15	$650,000	$32,500
10	CC	1061802386	GUZMAN CORRALES CLAUDIA MARCELA	230301	15	$650,000	$104,000	EPS005	15	$650,000	$81,300	CCF14	0	$0	$0	14-29	15	$650,000	$0	0	$0	$0
Total			**Afiliados(9)**			$16,900,000	$2,704,000			$16,900,000	$2,112,600			$16,250,000	$650,000			$16,900,000	$85,000		$16,250,000	$812,500

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
2024-09	2024-10	949774344	9474297185	E	2024/10/11	2024/10/01	BANCOLOMBIA	0	$6,364,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				9	$2,704,000	$0	$0	$2,704,000
COLPENSIONES	25-14	900,336,004	7	4	$1,376,000	$0	$0	$1,376,000
PORVENIR	230301	800,224,808	8	5	$1,328,000	$0	$0	$1,328,000
ARL (ADMINISTRADORAS: 1)				9	$85,000	$0	$0	$85,000
LA EQUIDAD SEGUROS	14-29	830,008,686	1	9	$85,000	$0	$0	$85,000
CCF (ADMINISTRADORAS: 1)				9	$650,000	$0	$0	$650,000
COMFACAUCA	CCF14	891,500,182	0	9	$650,000	$0	$0	$650,000
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	$487,500	$0	$0	$487,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	$487,500	$0	$0	$487,500
SENA (ADMINISTRADORAS: 1)				9	$325,000	$0	$0	$325,000
SENA	PASENA	899,999,034	1	9	$325,000	$0	$0	$325,000
TOTAL				9	$6,364,100	$0	$0	$6,364,100