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
2025-04	2025-05	1450635617	9485575037	E	2025/05/14	2025/05/02	BANCOLOMBIA	0	$7,118,800

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: ASIPCOM (9 Afiliados)						**$18,717,500**	**$2,995,000**			**$18,717,500**	**$2,340,000**			**$18,717,500**	**$749,000**			**$18,717,500**	**$98,300**		**$18,717,500**	**$936,500**
Centro de Trabajo: ASIPCOM (9 Afiliados)						$18,717,500	$2,995,000			$18,717,500	$2,340,000			$18,717,500	$749,000			$18,717,500	$98,300		$18,717,500	$936,500
Ciudad: POPAYAN Depto: CAUCA (9 Afiliados)						$18,717,500	$2,995,000			$18,717,500	$2,340,000			$18,717,500	$749,000			$18,717,500	$98,300		$18,717,500	$936,500
1	CC	76358443	CERON ORTEGA ADRIAN FELIPE	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-29	30	$1,423,500	$7,500	30	$1,423,500	$71,300
2	CC	1063811875	CERON DACTO CARLOS MARIO	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$312,500	CCF14	30	$2,500,000	$100,000	14-29	30	$2,500,000	$13,100	30	$2,500,000	$125,000
3	CC	10547582	CERON LOPEZ HENRY	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-29	30	$1,423,500	$7,500	30	$1,423,500	$71,300
4	CC	10549076	DACTO YACUMAL JOSE ALIRIO	25-14	30	$3,300,000	$528,000	EPS005	30	$3,300,000	$412,500	CCF14	30	$3,300,000	$132,000	14-29	30	$3,300,000	$17,300	30	$3,300,000	$165,000
5	CC	34330937	DACTO ANDELA LADY KATHERINE	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$312,500	CCF14	30	$2,500,000	$100,000	14-29	30	$2,500,000	$13,100	30	$2,500,000	$125,000
6	CC	34553535	DACTO YACUMAL MARTA LUCIA	25-14	30	$3,300,000	$528,000	EPS037	30	$3,300,000	$412,500	CCF14	30	$3,300,000	$132,000	14-29	30	$3,300,000	$17,300	30	$3,300,000	$165,000
7	CC	34568231	DACTO YACUMAL SANDRA MILENA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-29	30	$1,423,500	$7,500	30	$1,423,500	$71,300
8	CC	1061802386	GUZMAN CORRALES CLAUDIA MARCELA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-29	30	$1,423,500	$7,500	30	$1,423,500	$71,300
9	CC	1058975802	HUILA NAVIA JOSE DIEGO	230301	30	$1,423,500	$227,800	EPSIC3	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-29	30	$1,423,500	$7,500	30	$1,423,500	$71,300
Total			**Afiliados(9)**			$18,717,500	$2,995,000			$18,717,500	$2,340,000			$18,717,500	$749,000			$18,717,500	$98,300		$18,717,500	$936,500

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
2025-04	2025-05	1450635617	9485575037	E	2025/05/14	2025/05/02	BANCOLOMBIA	0	$7,118,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				9	$2,995,000	$0	$0	$2,995,000
COLPENSIONES	25-14	900,336,004	7	4	$1,511,600	$0	$0	$1,511,600
PORVENIR	230301	800,224,808	8	5	$1,483,400	$0	$0	$1,483,400
ARL (ADMINISTRADORAS: 1)				9	$98,300	$0	$0	$98,300
LA EQUIDAD SEGUROS	14-29	830,008,686	1	9	$98,300	$0	$0	$98,300
CCF (ADMINISTRADORAS: 1)				9	$749,000	$0	$0	$749,000
COMFACAUCA	CCF14	891,500,182	0	9	$749,000	$0	$0	$749,000
EPS (ADMINISTRADORAS: 3)				9	$2,340,000	$0	$0	$2,340,000
A.I.C.	EPSIC3	817,001,773	3	1	$178,000	$0	$0	$178,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$903,000	$0	$0	$903,000
SANITAS	EPS005	800,251,440	6	5	$1,259,000	$0	$0	$1,259,000
ICBF (ADMINISTRADORAS: 1)				9	$562,000	$0	$0	$562,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	$562,000	$0	$0	$562,000
SENA (ADMINISTRADORAS: 1)				9	$374,500	$0	$0	$374,500
SENA	PASENA	899,999,034	1	9	$374,500	$0	$0	$374,500
TOTAL				**9**	**$7,118,800**	**$0**	**$0**	**$7,118,800**

2025/06/05 09:39 AM

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
2025-05	2025-06	1528787294	9487133868	E	2025/06/13	2025/06/04	BANCOLOMBIA	0	$6,315,200

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: ASIPCOM (9 Afiliados)						$16,603,750	$2,656,800			$16,603,750	$2,075,800			$16,603,750	$664,500			$16,603,750	$87,200		$16,603,750	$830,900
Centro de Trabajo: ASIPCOM (9 Afiliados)						$16,603,750	$2,656,800			$16,603,750	$2,075,800			$16,603,750	$664,500			$16,603,750	$87,200		$16,603,750	$830,900
Ciudad: POPAYAN Depto: CAUCA (9 Afiliados)						$16,603,750	$2,656,800			$16,603,750	$2,075,800			$16,603,750	$664,500			$16,603,750	$87,200		$16,603,750	$830,900
1	CC	76358443	CERON ORTEGA ADRIAN FELIPE	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-29	30	$1,423,500	$7,500	30	$1,423,500	$71,300
2	CC	1063811875	CERON DACTO CARLOS MARIO	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$312,500	CCF14	30	$2,500,000	$100,000	14-29	30	$2,500,000	$13,100	30	$2,500,000	$125,000
3	CC	1061783548	CERON DACTO DIANA CAROLINA	25-14	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$148,300	CCF14	25	$1,186,250	$47,500	14-29	25	$1,186,250	$6,200	25	$1,186,250	$59,400
4	CC	10547582	CERON LOPEZ HENRY	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-29	30	$1,423,500	$7,500	30	$1,423,500	$71,300
5	CC	10549076	DACTO YACUMAL JOSE ALIRIO	25-14	30	$3,300,000	$528,000	EPS005	30	$3,300,000	$412,500	CCF14	30	$3,300,000	$132,000	14-29	30	$3,300,000	$17,300	30	$3,300,000	$165,000
6	CC	34330937	DACTO ANDELA LADY KATHERINE	230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$312,500	CCF14	30	$2,500,000	$100,000	14-29	30	$2,500,000	$13,100	30	$2,500,000	$125,000
7	CC	34568231	DACTO YACUMAL SANDRA MILENA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-29	30	$1,423,500	$7,500	30	$1,423,500	$71,300
8	CC	1061802386	GUZMAN CORRALES CLAUDIA MARCELA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-29	30	$1,423,500	$7,500	30	$1,423,500	$71,300
9	CC	1058975802	HUILA NAVIA JOSE DIEGO	230301	30	$1,423,500	$227,800	EPSIC3	30	$1,423,500	$178,000	CCF14	30	$1,423,500	$57,000	14-29	30	$1,423,500	$7,500	30	$1,423,500	$71,300
Total			**Afiliados(9)**			$16,603,750	$2,656,800			$16,603,750	$2,075,800			$16,603,750	$664,500			$16,603,750	$87,200		$16,603,750	$830,900

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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
2025-05	2025-06	1528787294	9487133868	E	2025/06/13	2025/06/04	BANCOLOMBIA	0	$6,315,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				9	$2,656,800	$0	$0	$2,656,800
COLPENSIONES	25-14	900,336,004	7	4	$1,173,400	$0	$0	$1,173,400
PORVENIR	230301	800,224,808	8	5	$1,483,400	$0	$0	$1,483,400
ARL (ADMINISTRADORAS: 1)				9	$87,200	$0	$0	$87,200
LA EQUIDAD SEGUROS	14-29	830,008,686	1	9	$87,200	$0	$0	$87,200
CCF (ADMINISTRADORAS: 1)				9	$664,500	$0	$0	$664,500
COMFACAUCA	CCF14	891,500,182	0	9	$664,500	$0	$0	$664,500
EPS (ADMINISTRADORAS: 3)				9	$2,075,800	$0	$0	$2,075,800
A.I.C.	EPSIC3	817,001,773	3	1	$178,000	$0	$0	$178,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$490,500	$0	$0	$490,500
SANITAS	EPS005	800,251,440	6	6	$1,407,300	$0	$0	$1,407,300
ICBF (ADMINISTRADORAS: 1)				9	$498,600	$0	$0	$498,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	$498,600	$0	$0	$498,600
SENA (ADMINISTRADORAS: 1)				9	$332,300	$0	$0	$332,300
SENA	PASENA	899,999,034	1	9	$332,300	$0	$0	$332,300
TOTAL				**9**	**$6,315,200**	**$0**	**$0**	**$6,315,200**

2025/06/05 09:39 AM