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 900341806	7	IPS ASSOT SAS	B - MENOS DE 200 COTIZANTES	CUCUT	AV 0 #16-68 BRR CAOBOS	CUCUTA-NORTE DE SANTANDER	5727323	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	211916136	9502939408	E	2026/04/06	2026/04/10	BANCO AV VILLAS	4	$4,137,300

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: CUCUT (8 Afiliados)					**$15,596,689**	**$2,714,100**			**$15,596,689**	**$624,300**			**$15,596,689**	**$624,300**			**$15,596,689**	**$163,100**		**$0**	**$0**
Centro de Trabajo: RIESGO 2 (8 Afiliados)					**$15,596,689**	**$2,714,100**			**$15,596,689**	**$624,300**			**$15,596,689**	**$624,300**			**$15,596,689**	**$163,100**		**$0**	**$0**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (8 Afiliados)					**$15,596,689**	**$2,714,100**			**$15,596,689**	**$624,300**			**$15,596,689**	**$624,300**			**$15,596,689**	**$163,100**		**$0**	**$0**
1	CC	60448545	ALFONSO NINI	25-14	30	$2,207,100	$353,200	EPS037	30	$2,207,100	$88,300	CCF36	30	$2,207,100	$88,300	14-11	30	$2,207,100	$23,100	30	$0	$0
2	CC	1006503675	CAPERA YULY	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
3	CC	1090177195	CONTRERAS RONNIE	25-14	30	$2,182,263	$567,400	EPS041	30	$2,182,263	$87,300	CCF36	30	$2,182,263	$87,300	14-11	30	$2,182,263	$22,800	30	$0	$0
4	CC	1090481054	DE LA CRUZ LAURA	230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF36	29	$1,692,542	$67,800	14-11	29	$1,692,542	$17,700	29	$0	$0
5	CC	1005078040	DELGADO ANA	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
6	CC	1090415484	GUTIERREZ DORSY	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$0	$0
7	CC	1004877129	MEDINA JOSE	25-14	30	$1,902,900	$304,500	EPS037	30	$1,902,900	$76,200	CCF36	30	$1,902,900	$76,200	14-11	30	$1,902,900	$19,900	30	$0	$0
8	CC	37441064	MORA JACKELIN	230201	30	$2,359,169	$377,500	EPS037	30	$2,359,169	$94,400	CCF36	30	$2,359,169	$94,400	14-11	30	$2,359,169	$24,700	30	$0	$0
Total	**Afiliados(8)**				**$15,596,689**	**$2,714,100**			**$15,596,689**	**$624,300**			**$15,596,689**	**$624,300**			**$15,596,689**	**$163,100**		**$0**	**$0**

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				8	$2,714,100	$7,500	$0	$2,721,600
COLPENSIONES	25-14	900,336,004	7	5	$1,785,500	$4,900	$0	$1,790,400
PORVENIR	230301	800,224,808	8	2	$551,100	$1,500	$0	$552,600
PROTECCION	230201	800,229,739	0	1	$377,500	$1,100	$0	$378,600
ARL (ADMINISTRADORAS: 1)				8	$163,100	$500	$0	$163,600
ARL SURA	14-11	890,903,790	5	8	$163,100	$500	$0	$163,600
CCF (ADMINISTRADORAS: 1)				8	$624,300	$1,700	$0	$626,000
COMFAORIENTE	CCF36	890,500,675	6	8	$624,300	$1,700	$0	$626,000
EPS (ADMINISTRADORAS: 3)				8	$624,300	$1,800	$0	$626,100
NUEVA E.P.S.	EPS037	900,156,264	2	5	$399,100	$1,100	$0	$400,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$157,400	$500	$0	$157,900
SANITAS	EPS005	800,251,440	6	1	$67,800	$200	$0	$68,000
TOTAL				**8**	**$4,125,800**	**$11,500**	**$0**	**$4,137,300**