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 900280994	0	EXPRESSERVICES LTDA	B - MENOS DE 200 COTIZANTES	EXPRESSERVICES LTDA	CALLE 63B 23 25	BOGOTA-BOGOTA D.E.	7450650	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-03	2021-04	965364755	9418945126	E	2021/04/26	2021/04/22	BANCOLOMBIA	0	$9,167,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				33	$5,582,100	$0	$0	$5,582,100
COLFONDOS	231001	800,227,940	6	2	$347,400	$0	$0	$347,400
COLPENSIONES	25-14	900,336,004	7	2	$305,100	$0	$0	$305,100
PORVENIR	230301	800,224,808	8	13	$2,019,900	$0	$0	$2,019,900
PROTECCION	230201	800,229,739	0	15	$2,727,500	$0	$0	$2,727,500
SKANDIA	230901	800,253,055	2	1	$182,200	$0	$0	$182,200
ARL (ADMINISTRADORAS: 1)				33	$827,800	$0	$0	$827,800
ARL SURA	14-11	890,903,790	5	33	$827,800	$0	$0	$827,800
CCF (ADMINISTRADORAS: 1)				33	$1,361,600	$0	$0	$1,361,600
COMPENSAR	CCF24	860,066,942	7	33	$1,361,600	$0	$0	$1,361,600
EPS (ADMINISTRADORAS: 6)				33	$1,396,300	$0	$0	$1,396,300
COMPENSAR	EPS008	860,066,942	7	6	$250,800	$0	$0	$250,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$72,800	$0	$0	$72,800
FAMISANAR	EPS017	830,003,564	7	9	$345,300	$0	$0	$345,300
NUEVA E.P.S.	EPS037	900,156,264	2	2	$75,300	$0	$0	$75,300
SALUD TOTAL	EPS002	800,130,907	4	5	$216,700	$0	$0	$216,700
SANITAS	EPS005	800,251,440	6	9	$435,400	$0	$0	$435,400
TOTAL				**33**	**$9,167,800**	**$0**	**$0**	**$9,167,800**