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 |
| 2022-02 | 2022-03 | 1380557301 | 9432643713 | E | 2022/03/23 | 2022/03/23 | BANCOLOMBIA | 0 | $8,805,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 30 | $5,308,400 | $0 | $0 | $5,308,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $416,100 | $0 | $0 | $416,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 2 | $320,000 | $0 | $0 | $320,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 12 | $1,877,500 | $0 | $0 | $1,877,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 12 | $2,494,300 | $0 | $0 | $2,494,300 |
| SKANDIA | 230901 | 800,253,055 | 2 | 1 | $200,500 | $0 | $0 | $200,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 30 | $844,400 | $0 | $0 | $844,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 30 | $844,400 | $0 | $0 | $844,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 30 | $1,324,900 | $0 | $0 | $1,324,900 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 30 | $1,324,900 | $0 | $0 | $1,324,900 |
| EPS (ADMINISTRADORAS: 6) | | | | 30 | $1,327,600 | $0 | $0 | $1,327,600 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 8 | $355,900 | $0 | $0 | $355,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $40,000 | $0 | $0 | $40,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 9 | $322,900 | $0 | $0 | $322,900 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $40,000 | $0 | $0 | $40,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $85,600 | $0 | $0 | $85,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 9 | $483,200 | $0 | $0 | $483,200 |
| **TOTAL** | | | | **30** | **$8,805,300** | **$0** | **$0** | **$8,805,300** |