aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE								
Identificación	**dv**	**Razon Social**	**Clase Aportante**	**Sucursal Principal**	**Direccion**	**Ciudad-Departamento**	**Teléfono**	**Exonerado SENA e ICBF**
NIT 890911972	2	SEGURIDAD RECORD DE	A - 200 O MAS COTIZANTES	PRINCIPAL2	cra 77 45b 163	MEDELLIN-ANTIOQUIA	4445550	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		**Clave**		**Tipo**	**Fecha**		**Pago**		
Pensión	**Salud**	**Pago**	**Planilla**	**Planilla**	**Limite**	**Pago**	**Banco**	**Dias Mora**	**Valor**
2021-08	2021-09	1124283135	9424475816	E	2021/09/16	2021/09/09	BANCOLOMBIA		$1.137.439.000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				2.773	$644.040.500
COLFONDOS	231001	800.227.940	6	287	$65.393.400
COLPENSIONES	25-14	900.336.004	7	669	$164.509.500
PORVENIR	230301	800.224.808	8	1.202	$273.180.600
PROTECCION	230201	800.229.739	0	613	$140.306.300
SKANDIA	230901	800.253.055	2	2	$650.700
ARL (ADMINISTRADORAS: 1)				2.743	$171.088.000
COLPATRIA ARP	14-4	860.002.183	9	2.743	$171.088.000
CCF (ADMINISTRADORAS: 26)				2.737	$161.471.100
CAJAMAG	CCF33	891.780.093	3	7	$263.400
CAJASAI	CCF64	892.400.320	5	1	$37.600
CAJASAN	CCF39	890.200.106	1	111	$6.989.500
COFREM	CCF34	892.000.146	3	2	$97.100
COLSUBSIDIO	CCF22	860.007.336	1	693	$39.375.600
COMFABOY	CCF10	891.800.213	8	43	$4.393.400
COMFACA	CCF13	891.190.047	2	3	$153.300
COMFACASANARE	CCF69	844.003.392	8	4	$194.200
COMFACAUCA	CCF14	891.500.182	0	5	$232.000
COMFACESAR	CCF15	892.399.989	8	3	$188.200
COMFACHOCÓ	CCF29	891.600.091	8	1	$50.300
COMFACOR	CCF16	891.080.005	1	1	$48.900
COMFACUNDI	CCF26	860.045.904	7	25	$2.543.500
COMFAMILIAR ATLANTICO	CCF07	890.101.994	9	21	$1.013.700
COMFAMILIAR CARTAGENA	CCF09	890.480.110	1	185	$11.157.100
COMFAMILIAR HUILA	CCF32	891.180.008	2	10	$532.100
COMFAMILIAR NARIÑO	CCF35	891.280.008	1	35	$2.618.500
COMFAMILIAR PUTUMAYO	CCF63	891.200.337	8	2	$172.400
COMFAMILIAR RISARALDA	CCF44	891.480.000	1	10	$666.200
COMFANDI	CCF57	890.303.208	5	39	$3.259.900
COMFAORIENTE	CCF36	890.500.675	6	13	$653.800
COMFASUCRE	CCF41	892.200.015	5	2	$154.100
COMFENALCO ANTIOQUIA	CCF03	890.900.842	6	1.376	$77.741.600
COMFENALCO QUINDIO	CCF43	890.000.381	0	74	$3.731.600

COMFENALCO TOLIMA	CCF50	890.700.148	4	36	$3.103.800
CONFAMILIARES	CCF11	890.806.490	5	35	$2.099.300
EPS (ADMINISTRADORAS: 28)				2.779	$160.839.400
A.I.C.	EPSIC3	817.001.773	3	1	$51.100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830.113.831	0	3	$149.500
CAJACOPI ATLANTICO	CCFC55	890.102.044	1	3	$186.200
CAPITAL SALUD	EPSC34	900.298.372	9	5	$270.500
COMFAMILIAR HUILA	CCFC24	891.180.008	2	1	$38.900
COMFAORIENTE	CCFC50	890.500.675	6	1	$50.600
COMFENALCO VALLE	EPS012	890.303.093	5	8	$651.500
COMPENSAR	EPS008	860.066.942	7	91	$5.214.000
CONVIDA	EPSC22	899.999.107	9	2	$103.200
COOMEVA	EPS016	805.000.427	1	65	$3.334.400
COOSALUD EPS	EPS042	900.226.715	3	10	$499.600
COOSALUD MOVILIDAD	ESSC24	900.226.715	3	29	$1.689.700
EMSSANAR	ESSC18	901.021.565	8	12	$661.800
EPS ECOOPSOS S.A.S	ESSC91	901.093.846	0	1	$46.000
EPS MUTUAL SER	EPS048	806.008.394	7	18	$1.062.800
EPS SURA (ANTES SUSALUD)	EPS010	800.088.702	2	760	$43.067.700
FAMISANAR	EPS017	830.003.564	7	243	$14.364.900
FOSYGA	MIN001	901.037.916	1	36	$2.419.700
MEDIMAS EPS	EPS044	901.097.473	5	51	$3.695.200
MEDIMAS MOVILIDAD	EPS045	901.097.473	5	1	$38.100
MUTUAL SER	ESSC07	806.008.394	7	17	$924.400
NUEVA E.P.S.	EPS037	900.156.264	2	488	$29.933.800
NUEVA EPS MOVILIDAD	EPS041	900.156.264	2	17	$854.200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805.001.157	2	22	$1.782.200
SALUD MIA EPS	EPS046	900.914.254	1	3	$178.400
SALUD TOTAL	EPS002	800.130.907	4	594	$32.425.500
SANITAS	EPS005	800.251.440	6	234	$13.684.900
SAVIA SALUD	EPS040	900.604.350	0	63	$3.460.600
TOTAL				**2783**	**$1.137.439.000**