Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 802004562	5	DIDACTICAS EL ESTUDIANTE S.A.S	B - MENOS DE 200 COTIZANTES	CAJACOPI ATLANTICO	CL 45 29 27	BARRANQUILLA-ATLANTICO	3464561	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	1716675700	9441497487	E	2022/10/14	2022/10/21	BANCOLOMBIA	7	$5,477,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				19	$3,386,400	$22,900	$0	$3,409,300
COLFONDOS	231001	800,227,940	6	2	$336,000	$2,300	$0	$338,300
COLPENSIONES	25-14	900,336,004	7	10	$1,992,800	$13,400	$0	$2,006,200
PORVENIR	230301	800,224,808	8	5	$844,800	$5,700	$0	$850,500
PROTECCION	230201	800,229,739	0	2	$212,800	$1,500	$0	$214,300
ARL (ADMINISTRADORAS: 1)				19	$361,200	$2,500	$0	$363,700
ARL SURA	14-11	890,903,790	5	19	$361,200	$2,500	$0	$363,700
CCF (ADMINISTRADORAS: 1)				19	$846,600	$5,700	$0	$852,300
CAJACOPI ATLANTICO	CCF05	890,102,044	1	19	$846,600	$5,700	$0	$852,300
EPS (ADMINISTRADORAS: 7)				19	$846,600	$6,000	$0	$852,600
COOSALUD EPS	EPS042	900,226,715	3	1	$42,000	$300	$0	$42,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$215,600	$1,500	$0	$217,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$120,000	$900	$0	$120,900
MUTUAL SER	ESSC07	806,008,394	7	3	$105,400	$800	$0	$106,200
NUEVA E.P.S.	EPS037	900,156,264	2	6	$268,400	$1,800	$0	$270,200
SALUD TOTAL	EPS002	800,130,907	4	2	$53,200	$400	$0	$53,600
SANITAS	EPS005	800,251,440	6	1	$42,000	$300	$0	$42,300
TOTAL				**19**	**$5,440,800**	**$37,100**	**$0**	**$5,477,900**