aportes en línea

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890101815	9	JOHNSON Y JOHNSON DE COLOMBIA SA	A - 200 O MAS COTIZANTES	JOHNSON1	Calle 15 #31-146	CALI-VALLE	6513350	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-01	2023-02	1902755211	9446535149	E	2023/02/06	2023/02/06	BANCOLOMBIA	0	$1,279,611,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				699	$694,995,700	$0	$0	$694,995,700
COLFONDOS	231001	800,227,940	6	53	$42,481,400	$0	$0	$42,481,400
COLPENSIONES	25-14	900,336,004	7	241	$254,360,700	$0	$0	$254,360,700
PORVENIR	230301	800,224,808	8	120	$88,822,400	$0	$0	$88,822,400
PROTECCION	230201	800,229,739	0	252	$249,422,300	$0	$0	$249,422,300
SKANDIA	230901	800,253,055	2	33	$59,908,900	$0	$0	$59,908,900
ARL (ADMINISTRADORAS: 1)				715	$39,702,800	$0	$0	$39,702,800
COLPATRIA ARP	14-4	860,002,183	9	715	$39,702,800	$0	$0	$39,702,800
CCF (ADMINISTRADORAS: 11)				701	$163,334,100	$0	$0	$163,334,100
CAFAM	CCF21	860,013,570	3	109	$30,135,400	$0	$0	$30,135,400
COMFABOY	CCF10	891,800,213	8	1	$281,600	$0	$0	$281,600
COMFACESAR	CCF15	892,399,989	8	1	$239,500	$0	$0	$239,500
COMFACOR	CCF16	891,080,005	1	1	$332,300	$0	$0	$332,300
COMFAMA	CCF04	890,900,841	9	5	$2,209,200	$0	$0	$2,209,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	5	$2,484,000	$0	$0	$2,484,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$458,300	$0	$0	$458,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	3	$1,157,500	$0	$0	$1,157,500
COMFANDI	CCF57	890,303,208	5	572	$125,188,500	$0	$0	$125,188,500
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$440,000	$0	$0	$440,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$407,800	$0	$0	$407,800
EPS (ADMINISTRADORAS: 13)				715	$303,051,400	$0	$0	$303,051,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$840,300	$0	$0	$840,300
COMFENALCO VALLE	EPS012	890,303,093	5	33	$3,768,400	$0	$0	$3,768,400
COMPENSAR	EPS008	860,066,942	7	15	$5,814,600	$0	$0	$5,814,600
COOSALUD EPS	EPS042	900,226,715	3	1	$1,798,200	$0	$0	$1,798,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$62,700	$0	$0	$62,700
EMSSANAR	ESSC18	901,021,565	8	3	$317,200	$0	$0	$317,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	94	$50,737,900	$0	$0	$50,737,900
FAMISANAR	EPS017	830,003,564	7	8	$1,557,600	$0	$0	$1,557,600
FOSYGA	MIN001	901,037,916	1	3	$307,200	$0	$0	$307,200
NUEVA E.P.S.	EPS037	900,156,264	2	20	$4,871,300	$0	$0	$4,871,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	107	$23,977,900	$0	$0	$23,977,900
SALUD TOTAL	EPS002	800,130,907	4	8	$3,971,500	$0	$0	$3,971,500
SANITAS	EPS005	800,251,440	6	418	$205,026,600	$0	$0	$205,026,600
ICBF (ADMINISTRADORAS: 1)				108	$47,115,000	$0	$0	$47,115,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	108	$47,115,000	$0	$0	$47,115,000
SENA (ADMINISTRADORAS: 1)				108	$31,412,600	$0	$0	$31,412,600
SENA	PASENA	899,999,034	1	108	$31,412,600	$0	$0	$31,412,600
TOTAL				715	$1,279,611,600	$0	$0	$1,279,611,600

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