Informe Resumido de Pagos por Administradora

Desde 2019-06 Hasta 2019-06
Tipos de planilla: E, M, N
Liquidaciones Pagadas

DATOS GENERALES DEL APORTANTE							
Identificación	**dv**	**Razón Social**	**Clase Aportante**	**Sucursal Principal**	**Dirección**	**Ciudad-Departamento**	**Teléfono**
NIT 860054090	5	INDUSTRIA NACIONAL DE ACRILICOS INACRIL SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 69B 24A 35 SUR	BOGOTA-BOGOTA D.E.	7245240

TOTAL PAGADO

Administradoras	Valor Liquidado	Interesas de Mora	Saldos e Incapacidades	Total Pagado
26	$43,555,600	$65,600	$0	$43,621,200

RESUMEN DE PAGO A PENSIÓN

Administradora	Código	NIT	Dv	Sumatoria de IBC	Cotización Obligatoria	Voluntaria Afiliado	Voluntaria Empleador	Fondo Solidaridad Pensional	Fondo Subsistencia	Intereses de Mora	Valor Pagado
COLFONDOS	231001	800,227,940	6	$7,057,440	$1,129,400	$0	$0	$0	$0	$1,700	$1,131,100
COLPENSIONES	25-14	900,336,004	7	$49,803,571	$7,970,000	$0	$0	$78,600	$78,600	$12,200	$8,139,400
PORVENIR	230301	800,224,808	8	$56,493,376	$9,040,800	$0	$0	$129,000	$321,100	$14,100	$9,505,000
PROTECCION	230201	800,229,739	0	$27,348,251	$4,377,200	$0	$0	$0	$0	$6,500	$4,383,700
Total (AFP:4)				**$140,702,638**	**$22,517,400**	**$0**	**$0**	**$207,600**	**$399,700**	**$34,500**	**$23,159,200**

RESUMEN DE PAGO A SALUD

Administradora	Código	NIT	Dv	Sumatoria de IBC	Cotización Obligatoria	UPC Adicional	Intereses de Mora	Incapacidades	Licencias	Saldos a Favor	Valor Pagado
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	$828,117	$103,700	$0	$200	$0	$0	$0	$103,900
COMFENALCO VALLE	EPS012	890,303,093	5	$621,990	$23,800	$0	$100	$0	$0	$0	$23,900
COMPENSAR	EPS008	860,066,942	7	$18,646,358	$739,800	$0	$1,100	$0	$0	$0	$740,900
COOMEVA	EPS016	805,000,427	1	$3,020,934	$121,000	$0	$200	$0	$0	$0	$121,200
CRUZ BLANCA	EPS023	830,009,783	0	$7,603,644	$371,400	$0	$600	$0	$0	$0	$372,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	$9,942,990	$398,000	$0	$600	$0	$0	$0	$398,600
FAMISANAR	EPS017	830,003,564	7	$36,097,414	$1,440,000	$0	$2,200	$0	$0	$0	$1,442,200
MEDIMAS EPS	EPS044	901,097,473	5	$1,194,482	$47,800	$0	$100	$0	$0	$0	$47,900
NUEVA E.P.S.	EPS037	900,156,264	2	$7,194,830	$273,200	$0	$500	$0	$0	$0	$273,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	$2,334,589	$93,500	$0	$200	$0	$0	$0	$93,700
SALUD TOTAL	EPS002	800,130,907	4	$18,317,784	$803,500	$0	$1,200	$0	$0	$0	$804,700
SANITAS	EPS005	800,251,440	6	$50,368,513	$4,356,700	$0	$6,500	$0	$0	$0	$4,363,200
Total (EPS:12)				**$156,171,645**	**$8,772,400**	**$0**	**$13,500**	**$0**	**$0**	**$0**	**$8,785,900**

RESUMEN DE PAGO A RIESGOS PROFESIONALES

Administradora	Código	NIT	Dv	Sumatoria de IBC	Cotización Obligatoria	Intereses de Mora	Incapacidades	Cotización Otros Riesgos	Saldos a Favor	Valor Pagado
COLPATRIA ARP	14-4	860,002,183	9	$155,343,529	$4,163,000	$6,200	$0	$0	$0	$4,169,200
Total (ARP:1)				**$155,343,529**	**$4,163,000**	**$6,200**	**$0**	**$0**	**$0**	**$4,169,200**

RESUMEN DE PAGO A PARAFISCALES

Informe Resumido de Pagos por Administradora

Desde 2019-06 Hasta 2019-06
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Administradora	Código	NIT	Dv	Sumatoria de IBC	Cotización Obligatoria	Intereses de Mora	Valor Pagado
COLSUBSIDIO	CCF22	860,007,336	1	$125,019,135	$4,971,500	$7,400	$4,978,900
COMBARRANQUILLA	CCF06	890,102,002	2	$14,708,686	$588,500	$900	$589,400
COMFAMILIAR HUILA	CCF32	891,180,008	2	$1,620,185	$64,900	$100	$65,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	$1,206,793	$48,300	$100	$48,400
COMFANDI	CCF57	890,303,208	5	$3,641,855	$144,800	$300	$145,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	$4,507,518	$180,500	$300	$180,800
COMFENALCO SANTANDER	CCF40	890,201,578	7	$3,985,769	$159,600	$300	$159,900
Total (CCF:7)				**$154,689,941**	**$6,158,100**	**$9,400**	**$6,167,500**
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	$26,743,172	$802,400	$1,200	$803,600
Total (ICBF:1)				**$26,743,172**	**$802,400**	**$1,200**	**$803,600**
SENA	PASENA	899,999,034	1	$26,743,172	$535,000	$800	$535,800
Total (SENA:1)				**$26,743,172**	**$535,000**	**$800**	**$535,800**
Total (Parafiscales:9)				**$208,176,285**	**$7,495,500**	**$11,400**	**$7,506,900**