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 890325989	3	INSTITUTO DEPARTAMENTAL DE BELLAS ARTES	B - MENOS DE 200 COTIZANTES	PRINCIPAL	AV 2NTE 7N 28	CALI-VALLE	6203333	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-03	2023-04	2041356537	9449690690	E	2023/04/25	2023/04/24	BANCO AV VILLAS	0	$299,172,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				265	$133,026,700	$0	$0	$133,026,700
COLFONDOS	231001	800,227,940	6	14	$7,740,000	$0	$0	$7,740,000
COLPENSIONES	25-14	900,336,004	7	153	$81,101,600	$0	$0	$81,101,600
PORVENIR	230301	800,224,808	8	67	$32,877,400	$0	$0	$32,877,400
PROTECCION	230201	800,229,739	0	30	$11,096,500	$0	$0	$11,096,500
SKANDIA	230901	800,253,055	2	1	$211,200	$0	$0	$211,200
ARL (ADMINISTRADORAS: 1)				272	$5,072,300	$0	$0	$5,072,300
ARL SURA	14-11	890,903,790	5	272	$5,072,300	$0	$0	$5,072,300
CCF (ADMINISTRADORAS: 1)				272	$33,113,200	$0	$0	$33,113,200
COMFENALCO VALLE	CCF56	890,303,093	5	272	$33,113,200	$0	$0	$33,113,200
EPS (ADMINISTRADORAS: 14)				269	$103,121,500	$0	$0	$103,121,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$412,500	$0	$0	$412,500
COMFENALCO VALLE	EPS012	890,303,093	5	21	$8,581,000	$0	$0	$8,581,000
COMPENSAR	EPS008	860,066,942	7	1	$559,000	$0	$0	$559,000
COOSALUD EPS	EPS042	900,226,715	3	7	$2,675,000	$0	$0	$2,675,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$1,401,500	$0	$0	$1,401,500
EMSSANAR	ESSC18	901,021,565	8	1	$330,000	$0	$0	$330,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	80	$32,624,400	$0	$0	$32,624,400
FAMISANAR	EPS017	830,003,564	7	2	$412,500	$0	$0	$412,500
FOSYGA	MIN001	901,037,916	1	1	$280,500	$0	$0	$280,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	7	$2,025,400	$0	$0	$2,025,400
NUEVA E.P.S.	EPS037	900,156,264	2	22	$8,023,300	$0	$0	$8,023,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	33	$13,605,100	$0	$0	$13,605,100
SALUD TOTAL	EPS002	800,130,907	4	20	$7,331,000	$0	$0	$7,331,000
SANITAS	EPS005	800,251,440	6	70	$24,860,300	$0	$0	$24,860,300
ICBF (ADMINISTRADORAS: 1)				272	$24,838,500	$0	$0	$24,838,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	272	$24,838,500	$0	$0	$24,838,500
TOTAL				272	$299,172,200	$0	$0	$299,172,200