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 890943055	0	SUMINISTROS Y CONTROLES ELECTRONICOS S.A	B - MENOS DE 200 COTIZANTES	COMFAMA	Cr 53 50 51 of 503	MEDELLIN-ANTIOQUIA	4487830	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	958753583	9474726732	E	2024/10/11	2024/10/04	BANCO DE OCCIDENTE	0	$29,668,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				31	$18,443,600	$0	$0	$18,443,600
COLFONDOS	231001	800,227,940	6	2	$953,500	$0	$0	$953,500
COLPENSIONES	25-14	900,336,004	7	14	$9,466,800	$0	$0	$9,466,800
PORVENIR	230301	800,224,808	8	7	$2,743,500	$0	$0	$2,743,500
PROTECCION	230201	800,229,739	0	8	$5,279,800	$0	$0	$5,279,800
ARL (ADMINISTRADORAS: 1)				31	$2,139,600	$0	$0	$2,139,600
COLPATRIA ARP	14-4	860,002,183	9	31	$2,139,600	$0	$0	$2,139,600
CCF (ADMINISTRADORAS: 4)				31	$4,539,300	$0	$0	$4,539,300
COMFAMA	CCF04	890,900,841	9	27	$3,946,600	$0	$0	$3,946,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$132,000	$0	$0	$132,000
COMFENALCO VALLE	CCF56	890,303,093	5	1	$132,000	$0	$0	$132,000
COMPENSAR	CCF24	860,066,942	7	2	$328,700	$0	$0	$328,700
EPS (ADMINISTRADORAS: 5)				31	$4,546,300	$0	$0	$4,546,300
COMPENSAR	EPS008	860,066,942	7	1	$196,700	$0	$0	$196,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	26	$4,023,200	$0	$0	$4,023,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$132,000	$0	$0	$132,000
SALUD TOTAL	EPS002	800,130,907	4	2	$164,400	$0	$0	$164,400
SAVIA SALUD	EPS040	900,604,350	0	1	$30,000	$0	$0	$30,000
TOTAL				**31**	**$29,668,800**	**$0**	**$0**	**$29,668,800**