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 900342297	2	COMERCIALIZADORA ARTURO CALLE SAS	A - 200 O MAS COTIZANTES	1	AVENIDA BOYACA 152 B 62	BOGOTA-BOGOTA D.E.	7438800	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1074568218	9477516195	E	2024/11/26	2024/11/25	BANCOLOMBIA	0	$1,260,231,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 6)				1,763	$779,320,600	$0	$0	$779,320,600
COLFONDOS	231001	800,227,940	6	123	$57,598,300	$0	$0	$57,598,300
COLPENSIONES	25-14	900,336,004	7	265	$172,852,100	$0	$0	$172,852,100
PORVENIR	230301	800,224,808	8	813	$304,385,000	$0	$0	$304,385,000
PROTECCION	230201	800,229,739	0	555	$225,181,400	$0	$0	$225,181,400
SKANDIA	230901	800,253,055	2	6	$3,648,800	$0	$0	$3,648,800
SKANDIA ALTERNATIVO	230904	830,125,132	2	1	$15,655,000	$0	$0	$15,655,000
ARL (ADMINISTRADORAS: 1)				1,810	$23,287,400	$0	$0	$23,287,400
SEGUROS BOLIVAR	14-7	860,002,503	2	1,810	$23,287,400	$0	$0	$23,287,400
CCF (ADMINISTRADORAS: 21)				1,765	$188,209,500	$0	$0	$188,209,500
CAFAM	CCF21	860,013,570	3	908	$113,607,700	$0	$0	$113,607,700
CAJAMAG	CCF33	891,780,093	3	17	$1,535,400	$0	$0	$1,535,400
COFREM	CCF34	892,000,146	3	47	$3,621,600	$0	$0	$3,621,600
COMFABOY	CCF10	891,800,213	8	24	$2,036,600	$0	$0	$2,036,600
COMFACASANARE	CCF69	844,003,392	8	17	$1,818,200	$0	$0	$1,818,200
COMFACAUCA	CCF14	891,500,182	0	19	$1,220,000	$0	$0	$1,220,000
COMFACESAR	CCF15	892,399,989	8	21	$1,688,400	$0	$0	$1,688,400
COMFACOR	CCF16	891,080,005	1	21	$1,515,400	$0	$0	$1,515,400
COMFAMA	CCF04	890,900,841	9	226	$20,224,700	$0	$0	$20,224,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	78	$6,909,100	$0	$0	$6,909,100
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	36	$3,003,300	$0	$0	$3,003,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	22	$2,179,100	$0	$0	$2,179,100
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	15	$1,313,000	$0	$0	$1,313,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	39	$3,459,500	$0	$0	$3,459,500
COMFANORTE	CCF37	890,500,516	3	30	$2,543,500	$0	$0	$2,543,500
COMFASUCRE	CCF41	892,200,015	5	12	$873,300	$0	$0	$873,300
COMFATOLIMA	CCF48	800,211,025	1	26	$2,172,200	$0	$0	$2,172,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	23	$1,841,500	$0	$0	$1,841,500
COMFENALCO SANTANDER	CCF40	890,201,578	7	58	$5,653,700	$0	$0	$5,653,700
COMFENALCO VALLE	CCF56	890,303,093	5	98	$9,046,800	$0	$0	$9,046,800
CONFAMILIARES	CCF11	890,806,490	5	28	$1,946,500	$0	$0	$1,946,500
EPS (ADMINISTRADORAS: 24)				1,874	$245,818,500	$0	$0	$245,818,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	39	$32,021,400	$0	$0	$32,021,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	8	$500,300	$0	$0	$500,300
CAJACOPI	CCFC55	901,543,211	6	11	$671,400	$0	$0	$671,400

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
CAPITAL SALUD	EPSC34	900,298,372	9	34	$3,316,600	$0	$0	$3,316,600
CAPRESOCA	EPSC25	891,856,000	7	6	$534,500	$0	$0	$534,500
COMFAORIENTE	CCFC50	890,500,675	6	2	$124,900	$0	$0	$124,900
COMFENALCO VALLE	EPS012	890,303,093	5	13	$1,137,300	$0	$0	$1,137,300
COMPENSAR	EPS008	860,066,942	7	212	$30,889,200	$0	$0	$30,889,200
COOSALUD EPS	EPS042	900,226,715	3	1	$55,200	$0	$0	$55,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	28	$1,972,200	$0	$0	$1,972,200
EMSSANAR	ESSC18	901,021,565	8	6	$338,100	$0	$0	$338,100
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$22,600	$0	$0	$22,600
EPS MUTUAL SER	EPS048	806,008,394	7	3	$121,500	$0	$0	$121,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	324	$42,949,300	$0	$0	$42,949,300
FAMISANAR	EPS017	830,003,564	7	207	$23,452,900	$0	$0	$23,452,900
FOSYGA	MIN001	901,037,916	1	1	$112,000	$0	$0	$112,000
MUTUAL SER	ESSC07	806,008,394	7	12	$833,600	$0	$0	$833,600
NUEVA E.P.S.	EPS037	900,156,264	2	170	$15,382,200	$0	$0	$15,382,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	34	$2,763,800	$0	$0	$2,763,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	15	$1,337,800	$0	$0	$1,337,800
SALUD MIA EPS	EPS046	900,914,254	1	4	$249,300	$0	$0	$249,300
SALUD TOTAL	EPS002	800,130,907	4	338	$34,239,500	$0	$0	$34,239,500
SANITAS	EPS005	800,251,440	6	393	$51,998,500	$0	$0	$51,998,500
SAVIA SALUD	EPS040	900,604,350	0	12	$794,400	$0	$0	$794,400
ICBF (ADMINISTRADORAS: 1)				31	$14,157,100	$0	$0	$14,157,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	31	$14,157,100	$0	$0	$14,157,100
SENA (ADMINISTRADORAS: 1)				31	$9,438,500	$0	$0	$9,438,500
SENA	PASENA	899,999,034	1	31	$9,438,500	$0	$0	$9,438,500
TOTAL				**1874**	**$1,260,231,600**	**$0**	**$0**	**$1,260,231,600**