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 811041448	3	B H SALUD S A	B - MENOS DE 200 COTIZANTES	ENVIGADO ANTQ	CRA 43 A 27 A SUR 86 LOCAL 236	ENVIGADO-ANTIOQUIA	3321062	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-05	2020-06	647239500	9407125527	E	2020/06/10	2020/06/08	BANCOLOMBIA	0	$11,365,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				43	$2,265,400	$0	$0	$2,265,400
COLFONDOS	231001	800,227,940	6	6	$169,200	$0	$0	$169,200
COLPENSIONES	25-14	900,336,004	7	11	$570,000	$0	$0	$570,000
PORVENIR	230301	800,224,808	8	11	$438,300	$0	$0	$438,300
PROTECCION	230201	800,229,739	0	15	$1,087,900	$0	$0	$1,087,900
ARL (ADMINISTRADORAS: 1)				45	$562,500	$0	$0	$562,500
ARL SURA	14-11	890,903,790	5	45	$562,500	$0	$0	$562,500
CCF (ADMINISTRADORAS: 7)				42	$2,328,300	$0	$0	$2,328,300
CAJASAN	CCF39	890,200,106	1	1	$51,900	$0	$0	$51,900
COMFAMA	CCF04	890,900,841	9	21	$1,368,600	$0	$0	$1,368,600
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	2	$70,400	$0	$0	$70,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$55,800	$0	$0	$55,800
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$70,400	$0	$0	$70,400
COMFANDI	CCF57	890,303,208	5	4	$195,700	$0	$0	$195,700
COMPENSAR	CCF24	860,066,942	7	11	$515,500	$0	$0	$515,500
EPS (ADMINISTRADORAS: 12)				46	$5,584,600	$0	$0	$5,584,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$109,900	$0	$0	$109,900
COMFACUNDI	CCFC53	860,045,904	7	1	$109,800	$0	$0	$109,800
COMFENALCO VALLE	EPS012	890,303,093	5	2	$145,000	$0	$0	$145,000
COMPENSAR	EPS008	860,066,942	7	1	$35,200	$0	$0	$35,200
COOSALUD EPS	EPS042	900,226,715	3	1	$2,600	$0	$0	$2,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	24	$4,216,300	$0	$0	$4,216,300
FAMISANAR	EPS017	830,003,564	7	1	$82,100	$0	$0	$82,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$208,000	$0	$0	$208,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$97,800	$0	$0	$97,800
SALUD TOTAL	EPS002	800,130,907	4	4	$210,700	$0	$0	$210,700
SANITAS	EPS005	800,251,440	6	4	$257,400	$0	$0	$257,400
SAVIA SALUD	EPS040	900,604,350	0	1	$109,800	$0	$0	$109,800
ICBF (ADMINISTRADORAS: 1)				10	$375,000	$0	$0	$375,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	10	$375,000	$0	$0	$375,000
SENA (ADMINISTRADORAS: 1)				10	$250,000	$0	$0	$250,000
SENA	PASENA	899,999,034	1	10	$250,000	$0	$0	$250,000
TOTAL				46	$11,365,800	$0	$0	$11,365,800

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