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 830012863	2	GODDARD CATERING GROUP BOGOTA LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	AV CALLE 26 nO. 113-31	BOGOTA-BOGOTA D.E.	7467753	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	649488350	9407202562	E	2020/06/12	2020/06/10	BANCO BBVA COLOMBIA S.A.	0	$70,108,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				153	$18,206,100	$0	$0	$18,206,100
COLFONDOS	231001	800,227,940	6	17	$1,812,600	$0	$0	$1,812,600
COLPENSIONES	25-14	900,336,004	7	27	$3,471,300	$0	$0	$3,471,300
PORVENIR	230301	800,224,808	8	65	$8,600,500	$0	$0	$8,600,500
PROTECCION	230201	800,229,739	0	43	$4,060,000	$0	$0	$4,060,000
SKANDIA	230901	800,253,055	2	1	$261,700	$0	$0	$261,700
ARL (ADMINISTRADORAS: 1)				156	$5,870,300	$0	$0	$5,870,300
ARL SURA	14-11	890,903,790	5	156	$5,870,300	$0	$0	$5,870,300
CCF (ADMINISTRADORAS: 1)				153	$7,579,900	$0	$0	$7,579,900
COLSUBSIDIO	CCF22	860,007,336	1	153	$7,579,900	$0	$0	$7,579,900
EPS (ADMINISTRADORAS: 11)				157	$34,478,100	$0	$0	$34,478,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	7	$4,199,700	$0	$0	$4,199,700
COMPENSAR	EPS008	860,066,942	7	45	$6,644,200	$0	$0	$6,644,200
COOMEVA	EPS016	805,000,427	1	1	$75,700	$0	$0	$75,700
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$14,100	$0	$0	$14,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$1,206,700	$0	$0	$1,206,700
FAMISANAR	EPS017	830,003,564	7	42	$11,013,900	$0	$0	$11,013,900
MEDIMAS EPS	EPS044	901,097,473	5	3	$141,700	$0	$0	$141,700
MUTUAL SER	ESSC07	806,008,394	7	2	$42,600	$0	$0	$42,600
NUEVA E.P.S.	EPS037	900,156,264	2	7	$2,457,300	$0	$0	$2,457,300
SALUD TOTAL	EPS002	800,130,907	4	11	$2,347,100	$0	$0	$2,347,100
SANITAS	EPS005	800,251,440	6	28	$6,335,100	$0	$0	$6,335,100
ICBF (ADMINISTRADORAS: 1)				23	$2,384,600	$0	$0	$2,384,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	23	$2,384,600	$0	$0	$2,384,600
SENA (ADMINISTRADORAS: 1)				23	$1,589,900	$0	$0	$1,589,900
SENA	PASENA	899,999,034	1	23	$1,589,900	$0	$0	$1,589,900
TOTAL				**158**	**$70,108,900**	**$0**	**$0**	**$70,108,900**

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