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 860020309	6	BECTON DICKINSON DE COLOMBIA LTDA	B - MENOS DE 200 COTIZANTES	PRINCIPAL BECTON	CALLE 97 # 23- 60	BOGOTA-BOGOTA D.E.	7566060	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1593267184	9488030778	E	2025/07/03	2025/07/01	CITIBANK	0	$581,704,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				183	$303,233,700	$0	$0	$303,233,700
COLFONDOS	231001	800,227,940	6	23	$33,299,000	$0	$0	$33,299,000
COLPENSIONES	25-14	900,336,004	7	74	$147,983,400	$0	$0	$147,983,400
PORVENIR	230301	800,224,808	8	39	$57,885,800	$0	$0	$57,885,800
PROTECCION	230201	800,229,739	0	23	$30,384,700	$0	$0	$30,384,700
SKANDIA	230901	800,253,055	2	24	$33,680,800	$0	$0	$33,680,800
ARL (ADMINISTRADORAS: 1)				185	$14,405,000	$0	$0	$14,405,000
COLMENA	14-25	800,226,175	3	185	$14,405,000	$0	$0	$14,405,000
CCF (ADMINISTRADORAS: 7)				184	$74,360,700	$0	$0	$74,360,700
CAJASAN	CCF39	890,200,106	1	3	$945,400	$0	$0	$945,400
COMFACOR	CCF16	891,080,005	1	1	$247,700	$0	$0	$247,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$1,080,800	$0	$0	$1,080,800
COMFANDI	CCF57	890,303,208	5	7	$2,196,000	$0	$0	$2,196,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	14	$5,450,000	$0	$0	$5,450,000
COMPENSAR	CCF24	860,066,942	7	154	$64,136,200	$0	$0	$64,136,200
CONFAMILIARES	CCF11	890,806,490	5	1	$304,600	$0	$0	$304,600
EPS (ADMINISTRADORAS: 9)				185	$145,167,900	$0	$0	$145,167,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	16	$18,966,600	$0	$0	$18,966,600
COMFENALCO VALLE	EPS012	890,303,093	5	1	$240,000	$0	$0	$240,000
COMPENSAR	EPS008	860,066,942	7	28	$15,167,200	$0	$0	$15,167,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	68	$61,238,000	$0	$0	$61,238,000
FAMISANAR	EPS017	830,003,564	7	9	$2,319,600	$0	$0	$2,319,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$334,900	$0	$0	$334,900
SALUD MIA EPS	EPS046	900,914,254	1	1	$313,800	$0	$0	$313,800
SALUD TOTAL	EPS002	800,130,907	4	5	$2,594,700	$0	$0	$2,594,700
SANITAS	EPS005	800,251,440	6	56	$43,993,100	$0	$0	$43,993,100
ICBF (ADMINISTRADORAS: 1)				50	$26,721,800	$0	$0	$26,721,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	50	$26,721,800	$0	$0	$26,721,800
SENA (ADMINISTRADORAS: 1)				50	$17,815,100	$0	$0	$17,815,100
SENA	PASENA	899,999,034	1	50	$17,815,100	$0	$0	$17,815,100
TOTAL				185	$581,704,200	$0	$0	$581,704,200

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