aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				222	$84,436,500	$0	$0	$84,436,500
COLFONDOS	231001	800,227,940	6	14	$11,761,600	$0	$0	$11,761,600
COLPENSIONES	25-14	900,336,004	7	42	$16,655,600	$0	$0	$16,655,600
PORVENIR	230301	800,224,808	8	106	$36,193,300	$0	$0	$36,193,300
PROTECCION	230201	800,229,739	0	57	$16,961,000	$0	$0	$16,961,000
SKANDIA	230901	800,253,055	2	3	$2,865,000	$0	$0	$2,865,000
ARL (ADMINISTRADORAS: 1)				225	$6,072,300	$0	$0	$6,072,300
COLMENA	14-25	800,226,175	3	225	$6,072,300	$0	$0	$6,072,300
CCF (ADMINISTRADORAS: 3)				222	$20,641,800	$0	$0	$20,641,800
COLSUBSIDIO	CCF22	860,007,336	1	143	$14,932,100	$0	$0	$14,932,100
COMFANDI	CCF57	890,303,208	5	33	$2,413,000	$0	$0	$2,413,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	46	$3,296,700	$0	$0	$3,296,700
EPS (ADMINISTRADORAS: 15)				225	$24,648,500	$0	$0	$24,648,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$200,100	$0	$0	$200,100
CAPITAL SALUD	EPSC34	900,298,372	9	1	$70,100	$0	$0	$70,100
COMFENALCO VALLE	EPS012	890,303,093	5	6	$420,700	$0	$0	$420,700
COMPENSAR	EPS008	860,066,942	7	24	$2,409,500	$0	$0	$2,409,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$218,900	$0	$0	$218,900
EMSSANAR	ESSC18	901,021,565	8	2	$140,200	$0	$0	$140,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	42	$3,494,800	$0	$0	$3,494,800
FAMISANAR	EPS017	830,003,564	7	49	$4,104,300	$0	$0	$4,104,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$218,900	$0	$0	$218,900
NUEVA E.P.S.	EPS037	900,156,264	2	16	$1,034,700	$0	$0	$1,034,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$205,200	$0	$0	$205,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$301,500	$0	$0	$301,500
SALUD TOTAL	EPS002	800,130,907	4	26	$2,282,500	$0	$0	$2,282,500
SANITAS	EPS005	800,251,440	6	46	$9,406,900	$0	$0	$9,406,900
SAVIA SALUD	EPS040	900,604,350	0	2	$140,200	$0	$0	$140,200
ICBF (ADMINISTRADORAS: 1)				1	$1,133,200	$0	$0	$1,133,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$1,133,200	$0	$0	$1,133,200
SENA (ADMINISTRADORAS: 1)				1	$755,500	$0	$0	$755,500
SENA	PASENA	899,999,034	1	1	$755,500	$0	$0	$755,500
TOTAL				**225**	**$137,687,800**	**$0**	**$0**	**$137,687,800**