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)				98	$36,586,100	$112,100	$0	$36,698,200
COLFONDOS	231001	800,227,940	6	7	$2,161,600	$6,700	$0	$2,168,300
COLPENSIONES	25-14	900,336,004	7	27	$6,911,300	$21,200	$0	$6,932,500
PORVENIR	230301	800,224,808	8	45	$22,806,900	$69,800	$0	$22,876,700
PROTECCION	230201	800,229,739	0	18	$4,478,500	$13,700	$0	$4,492,200
SKANDIA	230901	800,253,055	2	1	$227,800	$700	$0	$228,500
ARL (ADMINISTRADORAS: 1)				100	$4,014,200	$12,300	$0	$4,026,500
ARL SURA	14-11	890,903,790	5	100	$4,014,200	$12,300	$0	$4,026,500
CCF (ADMINISTRADORAS: 2)				99	$10,961,800	$33,500	$0	$10,995,300
COMFABOY	CCF10	891,800,213	8	2	$127,400	$400	$0	$127,800
COMPENSAR	CCF24	860,066,942	7	97	$10,834,400	$33,100	$0	$10,867,500
EPS (ADMINISTRADORAS: 9)				100	$15,160,600	$46,700	$0	$15,207,300
CAPITAL SALUD	EPSC34	900,298,372	9	3	$171,000	$600	$0	$171,600
COMPENSAR	EPS008	860,066,942	7	22	$10,440,900	$31,900	$0	$10,472,800
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$57,000	$200	$0	$57,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$340,100	$1,100	$0	$341,200
FAMISANAR	EPS017	830,003,564	7	18	$1,107,000	$3,400	$0	$1,110,400
NUEVA E.P.S.	EPS037	900,156,264	2	8	$456,000	$1,400	$0	$457,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$200	$0	$57,200
SALUD TOTAL	EPS002	800,130,907	4	18	$1,182,100	$3,700	$0	$1,185,800
SANITAS	EPS005	800,251,440	6	23	$1,349,500	$4,200	$0	$1,353,700
ICBF (ADMINISTRADORAS: 1)				2	$3,558,800	$10,900	$0	$3,569,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$3,558,800	$10,900	$0	$3,569,700
SENA (ADMINISTRADORAS: 1)				2	$2,372,600	$7,300	$0	$2,379,900
SENA	PASENA	899,999,034	1	2	$2,372,600	$7,300	$0	$2,379,900
TOTAL				**100**	**$72,654,100**	**$222,800**	**$0**	**$72,876,900**