PLANILLA #9478589423. PAGOS AL SGSS DICIEMBRE DE 2024. CONTRATO NRO. 4600103039 DE 2024

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 811035875	0	FUNERARIA SAN VICENTE SA	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 51D N 61 57	MEDELLIN-ANTIOQUIA	5715050	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1123008407	9478589423	E	2024/12/17	2024/12/17	BANCOLOMBIA	0	$259,969,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				318	$148,995,000	$0	$0	$148,995,000
COLFONDOS	23I001	800,227,940	6	12	$5,129,700	$0	$0	$5,129,700
COLPENSIONES	25-14	900,336,004	7	113	$60,541,700	$0	$0	$60,541,700
PORVENIR	230301	800,224,808	8	55	$24,484,600	$0	$0	$24,484,600
PROTECCION	230201	800,229,739	0	137	$58,039,000	$0	$0	$58,039,000
SKANDIA	230901	800,253,055	2	1	$800,000	$0	$0	$800,000
ARL (ADMINISTRADORAS: 1)				353	$13,629,100	$0	$0	$13,629,100
ARL SURA	14-11	890,903,790	5	353	$13,629,100	$0	$0	$13,629,100
CCF (ADMINISTRADORAS: 1)				348	$41,849,800	$0	$0	$41,849,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	348	$41,849,800	$0	$0	$41,849,800
EPS (ADMINISTRADORAS: 6)				358	$50,854,400	$0	$0	$50,854,400
COMFENGAR	EPS008	860,066,942	7	1	$31,100	$0	$0	$31,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	291	$44,085,000	$0	$0	$44,085,000
NUEVA E.P.S.	EPS037	900,156,264	2	19	$1,974,600	$0	$0	$1,974,600
SALUD TOTAL	EPS002	800,130,907	4	29	$2,716,400	$0	$0	$2,716,400
SANITAS	EPS005	800,251,440	6	9	$1,142,600	$0	$0	$1,142,600
SAVIA SALUD	EPS040	900,604,350	0	9	$904,700	$0	$0	$904,700
ICBF (ADMINISTRADORAS: 1)				3	$2,784,700	$0	$0	$2,784,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$2,784,700	$0	$0	$2,784,700
SENA (ADMINISTRADORAS: 1)				3	$1,856,500	$0	$0	$1,856,500
SENA	PASENA	899,999,034	1	3	$1,856,500	$0	$0	$1,856,500
TOTAL				358	$259,969,500	$0	$0	$259,969,500