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
2026-02	2026-03	95519115	9500596154	E	2026/03/04	2026/02/27	CITIBANK	0	$654,467,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				177	$337,815,200	$0	$0	$337,815,200
COLFONDOS	231001	800,227,940	6	22	$32,342,000	$0	$0	$32,342,000
COLPENSIONES	25-14	900,336,004	7	75	$173,327,700	$0	$0	$173,327,700
PORVENIR	230301	800,224,808	8	38	$61,550,300	$0	$0	$61,550,300
PROTECCION	230201	800,229,739	0	21	$32,620,700	$0	$0	$32,620,700
SKANDIA	230901	800,253,055	2	21	$37,974,500	$0	$0	$37,974,500
ARL (ADMINISTRADORAS: 1)				179	$17,893,000	$0	$0	$17,893,000
COLMENA	14-25	800,226,175	3	179	$17,893,000	$0	$0	$17,893,000
CCF (ADMINISTRADORAS: 7)				179	$83,316,200	$0	$0	$83,316,200
CAJASAN	CCF39	890,200,106	1	3	$1,256,800	$0	$0	$1,256,800
COMFACOR	CCF16	891,080,005	1	1	$252,700	$0	$0	$252,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$1,611,400	$0	$0	$1,611,400
COMFANDI	CCF57	890,303,208	5	7	$2,505,700	$0	$0	$2,505,700
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	17	$8,653,300	$0	$0	$8,653,300
COMPENSAR	CCF24	860,066,942	7	146	$68,686,000	$0	$0	$68,686,000
CONFAMILIARES	CCF11	890,806,490	5	1	$350,300	$0	$0	$350,300
EPS (ADMINISTRADORAS: 9)				179	$165,304,500	$0	$0	$165,304,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	13	$18,989,700	$0	$0	$18,989,700
COMFENALCO VALLE	EPS012	890,303,093	5	1	$293,900	$0	$0	$293,900
COMPENSAR	EPS008	860,066,942	7	27	$19,871,100	$0	$0	$19,871,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	70	$60,906,000	$0	$0	$60,906,000
FAMISANAR	EPS017	830,003,564	7	10	$3,183,000	$0	$0	$3,183,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$180,000	$0	$0	$180,000
SALUD MIA EPS	EPS046	900,914,254	1	1	$370,900	$0	$0	$370,900
SALUD TOTAL	EPS002	800,130,907	4	7	$7,527,500	$0	$0	$7,527,500
SANITAS	EPS005	800,251,440	6	49	$53,982,400	$0	$0	$53,982,400
ICBF (ADMINISTRADORAS: 1)				48	$30,082,900	$0	$0	$30,082,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	48	$30,082,900	$0	$0	$30,082,900
SENA (ADMINISTRADORAS: 1)				48	$20,055,300	$0	$0	$20,055,300
SENA	PASENA	899,999,034	1	48	$20,055,300	$0	$0	$20,055,300
TOTAL				179	$654,467,100	$0	$0	$654,467,100

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