aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				88	$78,488,000	$0	$0	$78,488,000
COLFONDOS	231001	800,227,940	6	2	$1,553,100	$0	$0	$1,553,100
COLPENSIONES	25-14	900,336,004	7	55	$55,349,200	$0	$0	$55,349,200
PORVENIR	230301	800,224,808	8	10	$7,584,800	$0	$0	$7,584,800
PROTECCION	230201	800,229,739	0	21	$14,000,900	$0	$0	$14,000,900
ARL (ADMINISTRADORAS: 1)				88	$10,671,400	$0	$0	$10,671,400
COLMENA	14-25	800,226,175	3	88	$10,671,400	$0	$0	$10,671,400
CCF (ADMINISTRADORAS: 1)				88	$20,139,300	$0	$0	$20,139,300
COMFANDI	CCF57	890,303,208	5	88	$20,139,300	$0	$0	$20,139,300
EPS (ADMINISTRADORAS: 7)				88	$59,728,300	$0	$0	$59,728,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$445,000	$0	$0	$445,000
COMFENALCO VALLE	EPS012	890,303,093	5	13	$6,051,600	$0	$0	$6,051,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$10,322,800	$0	$0	$10,322,800
NUEVA E.P.S.	EPS037	900,156,264	2	20	$12,744,000	$0	$0	$12,744,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	32	$25,165,900	$0	$0	$25,165,900
SALUD TOTAL	EPS002	800,130,907	4	4	$2,162,100	$0	$0	$2,162,100
SANITAS	EPS005	800,251,440	6	6	$2,836,900	$0	$0	$2,836,900
ICBF (ADMINISTRADORAS: 1)				88	$15,106,400	$0	$0	$15,106,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	88	$15,106,400	$0	$0	$15,106,400
SENA (ADMINISTRADORAS: 1)				88	$10,073,100	$0	$0	$10,073,100
SENA	PASENA	899,999,034	1	88	$10,073,100	$0	$0	$10,073,100
TOTAL				**88**	**$194,206,500**	**$0**	**$0**	**$194,206,500**