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: 4)				43	$30,364,200	$0	$0	$30,364,200
COLFONDOS	231001	800,227,940	6	4	$1,742,600	$0	$0	$1,742,600
COLPENSIONES	25-14	900,336,004	7	18	$18,030,900	$0	$0	$18,030,900
PORVENIR	230301	800,224,808	8	12	$5,941,100	$0	$0	$5,941,100
PROTECCION	230201	800,229,739	0	9	$4,649,600	$0	$0	$4,649,600
ARL (ADMINISTRADORAS: 1)				43	$1,846,400	$0	$0	$1,846,400
ARL SURA	14-11	890,903,790	5	43	$1,846,400	$0	$0	$1,846,400
CCF (ADMINISTRADORAS: 4)				43	$8,650,400	$0	$0	$8,650,400
COLSUBSIDIO	CCF22	860,007,336	1	36	$7,421,500	$0	$0	$7,421,500
COMFAMA	CCF04	890,900,841	9	2	$303,400	$0	$0	$303,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	3	$531,200	$0	$0	$531,200
COMFANDI	CCF57	890,303,208	5	2	$394,300	$0	$0	$394,300
EPS (ADMINISTRADORAS: 7)				43	$9,120,200	$0	$0	$9,120,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$673,300	$0	$0	$673,300
COMPENSAR	EPS008	860,066,942	7	5	$641,000	$0	$0	$641,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$782,600	$0	$0	$782,600
FAMISANAR	EPS017	830,003,564	7	1	$87,200	$0	$0	$87,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$100,000	$0	$0	$100,000
SALUD TOTAL	EPS002	800,130,907	4	5	$757,700	$0	$0	$757,700
SANITAS	EPS005	800,251,440	6	24	$6,078,400	$0	$0	$6,078,400
ICBF (ADMINISTRADORAS: 1)				1	$714,800	$0	$0	$714,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$714,800	$0	$0	$714,800
SENA (ADMINISTRADORAS: 1)				1	$476,600	$0	$0	$476,600
SENA	PASENA	899,999,034	1	1	$476,600	$0	$0	$476,600
TOTAL				**43**	**$51,172,600**	**$0**	**$0**	**$51,172,600**