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 800198020	1	CARNES CASA BLANCA S.A	A - 200 O MAS COTIZANTES	PRINCIPAL	calle 72 n 64-155	MEDELLIN-ANTIOQUIA	4416777	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1180653112	9480024558	E	2025/01/08	2025/01/08	BANCOLOMBIA	0	$531,495,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				743	$329,192,000	$0	$0	$329,192,000
COLFONDOS	231001	800,227,940	6	43	$22,052,300	$0	$0	$22,052,300
COLPENSIONES	25-14	900,336,004	7	143	$74,497,300	$0	$0	$74,497,300
PORVENIR	230301	800,224,808	8	273	$107,280,700	$0	$0	$107,280,700
PROTECCION	230201	800,229,739	0	284	$125,361,700	$0	$0	$125,361,700
ARL (ADMINISTRADORAS: 1)				748	$18,931,000	$0	$0	$18,931,000
COLPATRIA ARP	14-4	860,002,183	9	748	$18,931,000	$0	$0	$18,931,000
CCF (ADMINISTRADORAS: 13)				743	$81,237,100	$0	$0	$81,237,100
CAFAM	CCF21	860,013,570	3	16	$3,079,500	$0	$0	$3,079,500
CAJAMAG	CCF33	891,780,093	3	1	$70,000	$0	$0	$70,000
COFREM	CCF34	892,000,146	3	1	$70,800	$0	$0	$70,800
COMFACESAR	CCF15	892,399,989	8	1	$70,000	$0	$0	$70,000
COMFACOR	CCF16	891,080,005	1	1	$70,000	$0	$0	$70,000
COMFAMA	CCF04	890,900,841	9	705	$76,566,700	$0	$0	$76,566,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$283,400	$0	$0	$283,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$68,600	$0	$0	$68,600
COMFAORIENTE	CCF36	890,500,675	6	1	$63,600	$0	$0	$63,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	8	$617,900	$0	$0	$617,900
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$138,000	$0	$0	$138,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$70,000	$0	$0	$70,000
COMFENALCO VALLE	CCF56	890,303,093	5	1	$68,600	$0	$0	$68,600
EPS (ADMINISTRADORAS: 12)				775	$95,630,800	$0	$0	$95,630,800
CAJACOPI	CCFC55	901,543,211	6	2	$183,900	$0	$0	$183,900
COMPENSAR	EPS008	860,066,942	7	7	$877,400	$0	$0	$877,400
COOSALUD EPS	EPS042	900,226,715	3	2	$188,500	$0	$0	$188,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	10	$927,700	$0	$0	$927,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	468	$61,729,100	$0	$0	$61,729,100
FAMISANAR	EPS017	830,003,564	7	2	$161,700	$0	$0	$161,700
MUTUAL SER	ESSC07	806,008,394	7	8	$880,400	$0	$0	$880,400
NUEVA E.P.S.	EPS037	900,156,264	2	60	$5,271,800	$0	$0	$5,271,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$931,800	$0	$0	$931,800
SALUD TOTAL	EPS002	800,130,907	4	144	$15,768,000	$0	$0	$15,768,000
SANITAS	EPS005	800,251,440	6	25	$5,768,700	$0	$0	$5,768,700
SAVIA SALUD	EPS040	900,604,350	0	35	$2,941,800	$0	$0	$2,941,800
ICBF (ADMINISTRADORAS: 1)				7	$3,902,300	$0	$0	$3,902,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	7	$3,902,300	$0	$0	$3,902,300
SENA (ADMINISTRADORAS: 1)				7	$2,601,800	$0	$0	$2,601,800
SENA	PASENA	899,999,034	1	7	$2,601,800	$0	$0	$2,601,800
TOTAL				775	$531,495,000	$0	$0	$531,495,000

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