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 900646721	1	EPI USE COLOMBIA S A S	B - MENOS DE 200 COTIZANTES	BOGOTA	Av. Calle 26 # 102 - 20	BOGOTA-BOGOTA D.E.	8002485	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1316834420	9482847152	E	2025/03/06	2025/03/06	BANCO DAVIVIENDA	0	$336,734,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 6)				121	$175,055,800	$0	$0	$175,055,800
COLFONDOS	231001	800,227,940	6	8	$8,058,300	$0	$0	$8,058,300
COLPENSIONES	25-14	900,336,004	7	34	$55,322,200	$0	$0	$55,322,200
PORVENIR	230301	800,224,808	8	31	$33,879,400	$0	$0	$33,879,400
PROTECCION	230201	800,229,739	0	37	$56,759,800	$0	$0	$56,759,800
SKANDIA	230901	800,253,055	2	10	$18,833,800	$0	$0	$18,833,800
SKANDIA ALTERNATIVO	230904	830,125,132	2	1	$2,202,300	$0	$0	$2,202,300
ARL (ADMINISTRADORAS: 1)				125	$5,287,500	$0	$0	$5,287,500
SEGUROS BOLIVAR	14-7	860,002,503	2	125	$5,287,500	$0	$0	$5,287,500
CCF (ADMINISTRADORAS: 6)				122	$41,455,300	$0	$0	$41,455,300
COMBARRANQUILLA	CCF06	890,102,002	2	6	$2,043,100	$0	$0	$2,043,100
COMFAMA	CCF04	890,900,841	9	17	$6,892,100	$0	$0	$6,892,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$240,000	$0	$0	$240,000
COMFANDI	CCF57	890,303,208	5	5	$2,182,700	$0	$0	$2,182,700
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$151,300	$0	$0	$151,300
COMPENSAR	CCF24	860,066,942	7	92	$29,946,100	$0	$0	$29,946,100
EPS (ADMINISTRADORAS: 11)				125	$88,014,900	$0	$0	$88,014,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	$6,109,100	$0	$0	$6,109,100
CAPITAL SALUD	EPSC34	900,298,372	9	2	$233,000	$0	$0	$233,000
COMPENSAR	EPS008	860,066,942	7	28	$16,626,500	$0	$0	$16,626,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$175,000	$0	$0	$175,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	26	$21,226,800	$0	$0	$21,226,800
FAMISANAR	EPS017	830,003,564	7	8	$5,610,700	$0	$0	$5,610,700
FOSYGA	MIN001	901,037,916	1	1	$174,900	$0	$0	$174,900
NUEVA E.P.S.	EPS037	900,156,264	2	4	$885,200	$0	$0	$885,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$1,794,300	$0	$0	$1,794,300
SALUD TOTAL	EPS002	800,130,907	4	17	$9,365,000	$0	$0	$9,365,000
SANITAS	EPS005	800,251,440	6	31	$25,814,400	$0	$0	$25,814,400
ICBF (ADMINISTRADORAS: 1)				39	$16,153,100	$0	$0	$16,153,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	39	$16,153,100	$0	$0	$16,153,100
SENA (ADMINISTRADORAS: 1)				39	$10,768,300	$0	$0	$10,768,300
SENA	PASENA	899,999,034	1	39	$10,768,300	$0	$0	$10,768,300
TOTAL				125	$336,734,900	$0	$0	$336,734,900

2025/03/06 10:05 AM