

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 824002362	1	DUSAKAWI I.P.S.I	B - MENOS DE 200 COTIZANTES	VALLEDUPAR	CALLE 16 # 17 - 141 INTERIOR HRPL	VALLEDUPAR-CESAR	5804440	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora
2025-04	2025-05	1517271269	9486951341	E	2025/05/15	2025/05/30	BANCO BBVA COLOMBIA S.A.	15
								\$388,903,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				347	\$154,219,600	\$1,515,600	\$0	\$155,735,200
COLFONDOS	231001	800,227,940	6	26	\$9,721,000	\$95,500	\$0	\$9,816,500
COLPENSIONES	25-14	900,336,004	7	76	\$46,033,200	\$452,400	\$0	\$46,485,600
PORVENIR	230301	800,224,808	8	221	\$87,886,500	\$863,600	\$0	\$88,750,100
PROTECCION	230201	800,229,739	0	24	\$10,578,900	\$104,100	\$0	\$10,683,000
ARL (ADMINISTRADORAS: 1)				350	\$23,043,600	\$226,400	\$0	\$23,270,000
ARL SURA	14-11	890,903,790	5	350	\$23,043,600	\$226,400	\$0	\$23,270,000
CCF (ADMINISTRADORAS: 2)				350	\$38,942,100	\$382,600	\$0	\$39,324,700
CAJAMAG	CCF33	891,780,093	3	1	\$57,000	\$600	\$0	\$57,600
COMFACESAR	CCF15	892,399,989	8	349	\$38,885,100	\$382,000	\$0	\$39,267,100
EPS (ADMINISTRADORAS: 13)				350	\$120,224,400	\$1,181,800	\$0	\$121,406,200
ANAS WAYUU	EPSIC4	839,000,495	6	1	\$295,700	\$3,000	\$0	\$298,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	\$381,700	\$3,800	\$0	\$385,500
CAJACOPI	CCFC55	901,543,211	6	8	\$2,718,500	\$26,800	\$0	\$2,745,300
COOSALUD EPS	EPS042	900,226,715	3	1	\$237,400	\$2,400	\$0	\$239,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	\$378,200	\$3,800	\$0	\$382,000
DUSAKAWI	EPSIC1	824,001,398	1	90	\$22,086,000	\$217,000	\$0	\$22,303,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	\$681,200	\$6,700	\$0	\$687,900
FAMISANAR	EPS017	830,003,564	7	29	\$9,032,600	\$88,800	\$0	\$9,121,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	\$178,000	\$1,800	\$0	\$179,800
NUEVA E.P.S.	EPS037	900,156,264	2	32	\$10,101,500	\$99,300	\$0	\$10,200,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	\$4,384,900	\$43,100	\$0	\$4,428,000
SALUD TOTAL	EPS002	800,130,907	4	94	\$34,614,400	\$340,100	\$0	\$34,954,500
SANITAS	EPS005	800,251,440	6	75	\$35,134,300	\$345,200	\$0	\$35,479,500
ICBF (ADMINISTRADORAS: 1)				350	\$29,210,700	\$287,000	\$0	\$29,497,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	350	\$29,210,700	\$287,000	\$0	\$29,497,700
SENA (ADMINISTRADORAS: 1)				350	\$19,478,400	\$191,400	\$0	\$19,669,800
SENA	PASENA	899,999,034	1	350	\$19,478,400	\$191,400	\$0	\$19,669,800
TOTAL				350	\$385,118,800	\$3,784,800	\$0	\$388,903,600