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 830025104	7	PROSEGUR TECNOLOGIA SAS	B - MENOS DE 200 COTIZANTES	BOGOTA	AV. CIUDAD DE QUITO 70A-77	BOGOTA-BOGOTA D.E.	4378000	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1597678131	9488069705	E	2025/07/02	2025/07/02	BANCOLOMBIA	0	$131,069,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				160	$71,049,800	$0	$0	$71,049,800
COLFONDOS	231001	800,227,940	6	14	$8,751,600	$0	$0	$8,751,600
COLPENSIONES	25-14	900,336,004	7	27	$15,107,900	$0	$0	$15,107,900
PORVENIR	230301	800,224,808	8	91	$37,014,400	$0	$0	$37,014,400
PROTECCION	230201	800,229,739	0	27	$9,878,100	$0	$0	$9,878,100
SKANDIA	230901	800,253,055	2	1	$297,800	$0	$0	$297,800
ARL (ADMINISTRADORAS: 1)				166	$22,186,900	$0	$0	$22,186,900
COLSANITAS ARL	14-33	901,469,580	2	166	$22,186,900	$0	$0	$22,186,900
CCF (ADMINISTRADORAS: 17)				160	$17,513,300	$0	$0	$17,513,300
CAFAM	CCF21	860,013,570	3	114	$13,907,800	$0	$0	$13,907,800
CAJAMAG	CCF33	891,780,093	3	2	$177,600	$0	$0	$177,600
COFREM	CCF34	892,000,146	3	2	$128,700	$0	$0	$128,700
COMFABOY	CCF10	891,800,213	8	1	$103,000	$0	$0	$103,000
COMFACESAR	CCF15	892,399,989	8	1	$57,000	$0	$0	$57,000
COMFACOR	CCF16	891,080,005	1	1	$175,700	$0	$0	$175,700
COMFAMA	CCF04	890,900,841	9	5	$320,000	$0	$0	$320,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	10	$634,400	$0	$0	$634,400
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	$145,000	$0	$0	$145,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$63,900	$0	$0	$63,900
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	5	$326,900	$0	$0	$326,900
COMFANDI	CCF57	890,303,208	5	4	$254,500	$0	$0	$254,500
COMFANORTE	CCF37	890,500,516	3	1	$64,600	$0	$0	$64,600
COMFASUCRE	CCF41	892,200,015	5	1	$75,800	$0	$0	$75,800
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	$665,400	$0	$0	$665,400
COMFENALCO SANTANDER	CCF40	890,201,578	7	3	$185,900	$0	$0	$185,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	$227,100	$0	$0	$227,100
EPS (ADMINISTRADORAS: 10)				166	$19,656,300	$0	$0	$19,656,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$2,030,600	$0	$0	$2,030,600
CAPITAL SALUD	EPSC34	900,298,372	9	1	$57,000	$0	$0	$57,000
COMPENSAR	EPS008	860,066,942	7	20	$2,436,500	$0	$0	$2,436,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	22	$2,106,200	$0	$0	$2,106,200
FAMISANAR	EPS017	830,003,564	7	28	$3,155,400	$0	$0	$3,155,400
MUTUAL SER	ESSC07	806,008,394	7	3	$218,600	$0	$0	$218,600
NUEVA E.P.S.	EPS037	900,156,264	2	12	$1,186,200	$0	$0	$1,186,200
SALUD MIA EPS	EPS046	900,914,254	1	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	31	$3,089,900	$0	$0	$3,089,900
SANITAS	EPS005	800,251,440	6	44	$5,318,900	$0	$0	$5,318,900
ICBF (ADMINISTRADORAS: 1)				1	$397,700	$0	$0	$397,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$397,700	$0	$0	$397,700
SENA (ADMINISTRADORAS: 1)				1	$265,200	$0	$0	$265,200
SENA	PASENA	899,999,034	1	1	$265,200	$0	$0	$265,200
TOTAL				166	$131,069,200	$0	$0	$131,069,200

2025/07/02 03:53 PM