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 901480825	6	ELITE WORLD WIDE SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	AV LA ESPERANZA 96 10	BOGOTA-BOGOTA D.E.	7454580	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	1602212209	9488321915	E	2025/07/07	2025/07/04	BANCO ITAU	0	$13,191,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				21	$7,475,300	$0	$0	$7,475,300
COLFONDOS	231001	800,227,940	6	4	$1,360,000	$0	$0	$1,360,000
COLPENSIONES	25-14	900,336,004	7	3	$1,283,800	$0	$0	$1,283,800
PORVENIR	230301	800,224,808	8	12	$4,255,500	$0	$0	$4,255,500
PROTECCION	230201	800,229,739	0	2	$576,000	$0	$0	$576,000
ARL (ADMINISTRADORAS: 1)				21	$2,012,500	$0	$0	$2,012,500
ARL SURA	14-11	890,903,790	5	21	$2,012,500	$0	$0	$2,012,500
CCF (ADMINISTRADORAS: 5)				21	$1,850,100	$0	$0	$1,850,100
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$64,000	$0	$0	$64,000
COMFANDI	CCF57	890,303,208	5	2	$128,000	$0	$0	$128,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	2	$172,000	$0	$0	$172,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$136,000	$0	$0	$136,000
COMPENSAR	CCF24	860,066,942	7	14	$1,350,100	$0	$0	$1,350,100
EPS (ADMINISTRADORAS: 7)				21	$1,853,900	$0	$0	$1,853,900
COMFENALCO VALLE	EPS012	890,303,093	5	2	$128,000	$0	$0	$128,000
COMPENSAR	EPS008	860,066,942	7	7	$685,000	$0	$0	$685,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$96,000	$0	$0	$96,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$368,000	$0	$0	$368,000
FAMISANAR	EPS017	830,003,564	7	2	$227,300	$0	$0	$227,300
SALUD TOTAL	EPS002	800,130,907	4	3	$196,000	$0	$0	$196,000
SANITAS	EPS005	800,251,440	6	3	$153,600	$0	$0	$153,600
TOTAL				21	$13,191,800	$0	$0	$13,191,800

PLANILLA PAGADA

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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 900150640	1	ELITE LOGISTICA Y RENDIMIENTO SAS	B - MENOS DE 200 COTIZANTES	BOGOTA	AV LA ESPERANZA 96 10 BOG 2	BOGOTA-BOGOTA D.E.	4162668	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1547317364	9487387581	E	2025/06/11	2025/06/11	BANCO ITAU	0	$82,365,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				128	$47,619,000	$0	$0	$47,619,000
COLFONDOS	231001	800,227,940	6	11	$4,959,800	$0	$0	$4,959,800
COLPENSIONES	25-14	900,336,004	7	24	$11,187,700	$0	$0	$11,187,700
PORVENIR	230301	800,224,808	8	65	$21,373,300	$0	$0	$21,373,300
PROTECCION	230201	800,229,739	0	28	$10,098,200	$0	$0	$10,098,200
ARL (ADMINISTRADORAS: 1)				136	$9,185,600	$0	$0	$9,185,600
ARL SURA	14-11	890,903,790	5	136	$9,185,600	$0	$0	$9,185,600
CCF (ADMINISTRADORAS: 21)				130	$11,835,600	$0	$0	$11,835,600
CAJAMAG	CCF33	891,780,093	3	2	$140,600	$0	$0	$140,600
COFREM	CCF34	892,000,146	3	3	$196,400	$0	$0	$196,400
COMCAJA	CCF68	800,231,969	4	1	$28,500	$0	$0	$28,500
COMFABOY	CCF10	891,800,213	8	2	$135,200	$0	$0	$135,200
COMFACAUCA	CCF14	891,500,182	0	2	$153,200	$0	$0	$153,200
COMFACESAR	CCF15	892,399,989	8	2	$134,600	$0	$0	$134,600
COMFACHOCÓ	CCF29	891,600,091	8	1	$57,000	$0	$0	$57,000
COMFACOR	CCF16	891,080,005	1	3	$195,200	$0	$0	$195,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	5	$322,100	$0	$0	$322,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	3	$198,900	$0	$0	$198,900
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$158,300	$0	$0	$158,300
COMFANDI	CCF57	890,303,208	5	12	$817,900	$0	$0	$817,900
COMFANORTE	CCF37	890,500,516	3	2	$127,200	$0	$0	$127,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	5	$373,600	$0	$0	$373,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$210,100	$0	$0	$210,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$82,400	$0	$0	$82,400
COMFENALCO SANTANDER	CCF40	890,201,578	7	9	$637,100	$0	$0	$637,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$87,000	$0	$0	$87,000
COMFIAR	CCF67	800,219,488	4	1	$57,000	$0	$0	$57,000
COMPENSAR	CCF24	860,066,942	7	69	$7,655,800	$0	$0	$7,655,800
CONFAMILIARES	CCF11	890,806,490	5	1	$67,500	$0	$0	$67,500
EPS (ADMINISTRADORAS: 13)				140	$13,725,400	$0	$0	$13,725,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	$1,412,000	$0	$0	$1,412,000
CAPITAL SALUD	EPSC34	900,298,372	9	4	$542,400	$0	$0	$542,400
COMFENALCO VALLE	EPS012	890,303,093	5	1	$57,000	$0	$0	$57,000
COMPENSAR	EPS008	860,066,942	7	20	$2,098,900	$0	$0	$2,098,900
COOSALUD EPS	EPS042	900,226,715	3	2	$123,500	$0	$0	$123,500
EPS MUTUAL SER	EPS048	806,008,394	7	1	$72,000	$0	$0	$72,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$1,349,400	$0	$0	$1,349,400
FAMISANAR	EPS017	830,003,564	7	14	$1,170,600	$0	$0	$1,170,600
NUEVA E.P.S.	EPS037	900,156,264	2	17	$1,287,800	$0	$0	$1,287,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$381,900	$0	$0	$381,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$294,200	$0	$0	$294,200
SALUD TOTAL	EPS002	800,130,907	4	17	$1,556,400	$0	$0	$1,556,400

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