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 900081357	5	IVESUR COLOMBIA S A	B - MENOS DE 200 COTIZANTES	BOGOTA (BOGOTA D.E.)	Cra 56 # 19-84	BOGOTA-BOGOTA D.E.	3819827	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	108600539	9500882762	E	2026/03/13	2026/03/03	BANCO DE BOGOTA	0	$92,292,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				77	$51,457,600	$0	$0	$51,457,600
COLFONDOS	231001	800,227,940	6	5	$2,824,000	$0	$0	$2,824,000
COLPENSIONES	25-14	900,336,004	7	20	$23,833,900	$0	$0	$23,833,900
PORVENIR	230301	800,224,808	8	30	$14,589,000	$0	$0	$14,589,000
PROTECCION	230201	800,229,739	0	22	$10,210,700	$0	$0	$10,210,700
ARL (ADMINISTRADORAS: 1)				77	$3,126,600	$0	$0	$3,126,600
ARL SURA	14-11	890,903,790	5	77	$3,126,600	$0	$0	$3,126,600
CCF (ADMINISTRADORAS: 5)				77	$12,395,600	$0	$0	$12,395,600
COLSUBSIDIO	CCF22	860,007,336	1	25	$5,738,500	$0	$0	$5,738,500
COMBARRANQUILLA	CCF06	890,102,002	2	9	$972,200	$0	$0	$972,200
COMFAMA	CCF04	890,900,841	9	17	$2,556,800	$0	$0	$2,556,800
COMFANDI	CCF57	890,303,208	5	17	$2,204,700	$0	$0	$2,204,700
COMFATOLIMA	CCF48	800,211,025	1	9	$923,400	$0	$0	$923,400
EPS (ADMINISTRADORAS: 14)				77	$20,565,000	$0	$0	$20,565,000
COMFENALCO VALLE	EPS012	890,303,093	5	1	$148,000	$0	$0	$148,000
COMPENSAR	EPS008	860,066,942	7	7	$853,200	$0	$0	$853,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,100	$0	$0	$70,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$4,208,900	$0	$0	$4,208,900
FAMISANAR	EPS017	830,003,564	7	4	$403,600	$0	$0	$403,600
MUTUAL SER	ESSC07	806,008,394	7	1	$132,000	$0	$0	$132,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$5,722,700	$0	$0	$5,722,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$148,000	$0	$0	$148,000
PIJAOSALUD	EPSIC6	809,008,362	2	1	$70,100	$0	$0	$70,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	7	$917,700	$0	$0	$917,700
SALUD TOTAL	EPS002	800,130,907	4	16	$1,710,400	$0	$0	$1,710,400
SANITAS	EPS005	800,251,440	6	13	$6,026,100	$0	$0	$6,026,100
SAVIA SALUD	EPS040	900,604,350	0	1	$84,100	$0	$0	$84,100
ICBF (ADMINISTRADORAS: 1)				4	$2,848,300	$0	$0	$2,848,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$2,848,300	$0	$0	$2,848,300
SENA (ADMINISTRADORAS: 1)				4	$1,898,900	$0	$0	$1,898,900
SENA	PASENA	899,999,034	1	4	$1,898,900	$0	$0	$1,898,900
TOTAL				**77**	**$92,292,000**	**$0**	**$0**	**$92,292,000**

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