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 800132211	6	HV TELEVISION SAS	B - MENOS DE 200 COTIZANTES	HVTV NUEVA	Cra 7 n 15-26	SOACHA-CUNDINAMARCA	7799600	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	1530303479	9487165887	E	2025/06/05	2025/06/05	BANCOLOMBIA	0	$112,237,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				67	$59,828,500	$0	$0	$59,828,500
COLFONDOS	231001	800,227,940	6	13	$7,859,200	$0	$0	$7,859,200
COLPENSIONES	25-14	900,336,004	7	26	$29,768,200	$0	$0	$29,768,200
PORVENIR	230301	800,224,808	8	9	$9,279,200	$0	$0	$9,279,200
PROTECCION	230201	800,229,739	0	19	$12,921,900	$0	$0	$12,921,900
ARL (ADMINISTRADORAS: 1)				72	$3,547,200	$0	$0	$3,547,200
ARL SURA	14-11	890,903,790	5	72	$3,547,200	$0	$0	$3,547,200
CCF (ADMINISTRADORAS: 1)				69	$15,045,900	$0	$0	$15,045,900
COMPENSAR	CCF24	860,066,942	7	69	$15,045,900	$0	$0	$15,045,900
EPS (ADMINISTRADORAS: 6)				75	$27,187,500	$0	$0	$27,187,500
COMPENSAR	EPS008	860,066,942	7	21	$8,204,500	$0	$0	$8,204,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$6,183,000	$0	$0	$6,183,000
FAMISANAR	EPS017	830,003,564	7	17	$3,043,400	$0	$0	$3,043,400
NUEVA E.P.S.	EPS037	900,156,264	2	6	$705,000	$0	$0	$705,000
SALUD TOTAL	EPS002	800,130,907	4	12	$3,206,200	$0	$0	$3,206,200
SANITAS	EPS005	800,251,440	6	14	$5,845,400	$0	$0	$5,845,400
ICBF (ADMINISTRADORAS: 1)				7	$3,977,200	$0	$0	$3,977,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	7	$3,977,200	$0	$0	$3,977,200
SENA (ADMINISTRADORAS: 1)				7	$2,651,500	$0	$0	$2,651,500
SENA	PASENA	899,999,034	1	7	$2,651,500	$0	$0	$2,651,500
TOTAL				**74**	**$112,237,800**	**$0**	**$0**	**$112,237,800**

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