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
2025-07	2025-08	1680494520	9490046340	E	2025/08/05	2025/08/05	BANCOLOMBIA	0	$111,071,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				69	$60,719,500	$0	$0	$60,719,500
COLFONDOS	231001	800,227,940	6	13	$7,778,500	$0	$0	$7,778,500
COLPENSIONES	25-14	900,336,004	7	29	$31,480,600	$0	$0	$31,480,600
PORVENIR	230301	800,224,808	8	9	$9,312,000	$0	$0	$9,312,000
PROTECCION	230201	800,229,739	0	18	$12,148,400	$0	$0	$12,148,400
ARL (ADMINISTRADORAS: 1)				74	$3,539,900	$0	$0	$3,539,900
ARL SURA	14-11	890,903,790	5	74	$3,539,900	$0	$0	$3,539,900
CCF (ADMINISTRADORAS: 1)				71	$15,324,700	$0	$0	$15,324,700
COMPENSAR	CCF24	860,066,942	7	71	$15,324,700	$0	$0	$15,324,700
EPS (ADMINISTRADORAS: 6)				75	$25,755,100	$0	$0	$25,755,100
COMPENSAR	EPS008	860,066,942	7	21	$8,247,000	$0	$0	$8,247,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$6,004,200	$0	$0	$6,004,200
FAMISANAR	EPS017	830,003,564	7	17	$2,889,900	$0	$0	$2,889,900
NUEVA E.P.S.	EPS037	900,156,264	2	6	$595,900	$0	$0	$595,900
SALUD TOTAL	EPS002	800,130,907	4	13	$2,056,400	$0	$0	$2,056,400
SANITAS	EPS005	800,251,440	6	14	$5,961,700	$0	$0	$5,961,700
ICBF (ADMINISTRADORAS: 1)				6	$3,439,500	$0	$0	$3,439,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	6	$3,439,500	$0	$0	$3,439,500
SENA (ADMINISTRADORAS: 1)				6	$2,293,000	$0	$0	$2,293,000
SENA	PASENA	899,999,034	1	6	$2,293,000	$0	$0	$2,293,000
TOTAL				74	$111,071,700	$0	$0	$111,071,700

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