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
2026-04	2026-05	279260565	9504314293	E	2026/05/15	2026/05/04	BANCO DE BOGOTA	0	$87,145,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				81	$48,456,000	$0	$0	$48,456,000
COLFONDOS	231001	800,227,940	6	5	$2,631,600	$0	$0	$2,631,600
COLPENSIONES	25-14	900,336,004	7	22	$23,173,400	$0	$0	$23,173,400
PORVENIR	230301	800,224,808	8	32	$13,407,100	$0	$0	$13,407,100
PROTECCION	230201	800,229,739	0	22	$9,243,900	$0	$0	$9,243,900
ARL (ADMINISTRADORAS: 1)				81	$2,779,700	$0	$0	$2,779,700
ARL SURA	14-11	890,903,790	5	81	$2,779,700	$0	$0	$2,779,700
CCF (ADMINISTRADORAS: 5)				81	$11,677,000	$0	$0	$11,677,000
COLSUBSIDIO	CCF22	860,007,336	1	28	$5,670,200	$0	$0	$5,670,200
COMBARRANQUILLA	CCF06	890,102,002	2	9	$807,500	$0	$0	$807,500
COMFAMA	CCF04	890,900,841	9	17	$2,301,100	$0	$0	$2,301,100
COMFANDI	CCF57	890,303,208	5	17	$2,016,500	$0	$0	$2,016,500
COMFATOLIMA	CCF48	800,211,025	1	10	$881,700	$0	$0	$881,700
EPS (ADMINISTRADORAS: 13)				81	$19,614,400	$0	$0	$19,614,400
COMFENALCO VALLE	EPS012	890,303,093	5	1	$128,000	$0	$0	$128,000
COMPENSAR	EPS008	860,066,942	7	8	$856,000	$0	$0	$856,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$3,876,600	$0	$0	$3,876,600
FAMISANAR	EPS017	830,003,564	7	4	$371,300	$0	$0	$371,300
MUTUAL SER	ESSC07	806,008,394	7	2	$190,100	$0	$0	$190,100
NUEVA E.P.S.	EPS037	900,156,264	2	7	$5,918,400	$0	$0	$5,918,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$128,000	$0	$0	$128,000
PIJAOSALUD	EPSIC6	809,008,362	2	1	$21,100	$0	$0	$21,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	7	$850,500	$0	$0	$850,500
SALUD TOTAL	EPS002	800,130,907	4	16	$1,519,900	$0	$0	$1,519,900
SANITAS	EPS005	800,251,440	6	13	$5,607,300	$0	$0	$5,607,300
SAVIA SALUD	EPS040	900,604,350	0	1	$77,100	$0	$0	$77,100
ICBF (ADMINISTRADORAS: 1)				4	$2,771,200	$0	$0	$2,771,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$2,771,200	$0	$0	$2,771,200
SENA (ADMINISTRADORAS: 1)				4	$1,847,500	$0	$0	$1,847,500
SENA	PASENA	899,999,034	1	4	$1,847,500	$0	$0	$1,847,500
TOTAL				81	$87,145,800	$0	$0	$87,145,800

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