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 900054952	3	EVOLUTION OUTSOURCING S.A.S	B - MENOS DE 200 COTIZANTES	COMPENSAR	CRA 7 # 127 48 OF 607	BOGOTA-BOGOTA D.E.	7441985	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	183906194	9500751937	E	2026/03/12	2026/03/31	ALIANZA FIDUCIARIA	19	$83,149,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				85	$53,501,600	$653,600	$0	$54,155,200
COLFONDOS	231001	800,227,940	6	8	$8,094,600	$98,900	$0	$8,193,500
COLPENSIONES	25-14	900,336,004	7	16	$10,782,000	$131,800	$0	$10,913,800
PORVENIR	230301	800,224,808	8	51	$28,490,400	$347,900	$0	$28,838,300
PROTECCION	230201	800,229,739	0	7	$3,814,600	$46,600	$0	$3,861,200
SKANDIA	230901	800,253,055	2	3	$2,320,000	$28,400	$0	$2,348,400
ARL (ADMINISTRADORAS: 1)				86	$1,701,200	$20,800	$0	$1,722,000
SEGUROS BOLIVAR	14-7	860,002,503	2	86	$1,701,200	$20,800	$0	$1,722,000
CCF (ADMINISTRADORAS: 2)				86	$13,548,700	$165,500	$0	$13,714,200
COMFACESAR	CCF15	892,399,989	8	1	$44,500	$600	$0	$45,100
COMPENSAR	CCF24	860,066,942	7	85	$13,504,200	$164,900	$0	$13,669,100
EPS (ADMINISTRADORAS: 7)				86	$13,394,000	$163,900	$0	$13,557,900
COMPENSAR	EPS008	860,066,942	7	18	$3,017,100	$36,900	$0	$3,054,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$120,000	$1,500	$0	$121,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$758,200	$9,300	$0	$767,500
FAMISANAR	EPS017	830,003,564	7	19	$2,794,200	$34,200	$0	$2,828,400
NUEVA E.P.S.	EPS037	900,156,264	2	2	$332,000	$4,100	$0	$336,100
SALUD TOTAL	EPS002	800,130,907	4	9	$880,300	$10,800	$0	$891,100
SANITAS	EPS005	800,251,440	6	32	$5,492,200	$67,100	$0	$5,559,300
TOTAL				86	$82,145,500	$1,003,800	$0	$83,149,300

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