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 824002362	1	DUSAKAWI I.P.S.I	B - MENOS DE 200 COTIZANTES	VALLEDUPAR	CALLE 16 # 17 - 141 INTERIOR HRPL	VALLEDUPAR-CESAR	5804440	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	465983252	9507729703	E	2026/07/15	2026/07/09	BANCO BBVA COLOMBIA S.A.	0	$486,339,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				382	$194,215,100	$0	$0	$194,215,100
COLFONDOS	231001	800,227,940	6	30	$15,402,800	$0	$0	$15,402,800
COLPENSIONES	25-14	900,336,004	7	87	$57,021,400	$0	$0	$57,021,400
PORVENIR	230301	800,224,808	8	239	$106,436,600	$0	$0	$106,436,600
PROTECCION	230201	800,229,739	0	26	$15,354,300	$0	$0	$15,354,300
ARL (ADMINISTRADORAS: 1)				386	$28,812,100	$0	$0	$28,812,100
ARL SURA	14-11	890,903,790	5	386	$28,812,100	$0	$0	$28,812,100
CCF (ADMINISTRADORAS: 2)				386	$49,309,900	$0	$0	$49,309,900
CAJAMAG	CCF33	891,780,093	3	1	$70,100	$0	$0	$70,100
COMFACESAR	CCF15	892,399,989	8	385	$49,239,800	$0	$0	$49,239,800
EPS (ADMINISTRADORAS: 12)				386	$152,344,700	$0	$0	$152,344,700
ANAS WAYUU	EPSIC4	839,000,495	6	1	$218,900	$0	$0	$218,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$716,000	$0	$0	$716,000
COOSALUD EPS	EPS042	900,226,715	3	1	$299,400	$0	$0	$299,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$1,342,200	$0	$0	$1,342,200
DUSAKAWI	EPSIC1	824,001,398	1	101	$28,868,900	$0	$0	$28,868,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$962,500	$0	$0	$962,500
FAMISANAR	EPS017	830,003,564	7	30	$11,832,100	$0	$0	$11,832,100
NUEVA E.P.S.	EPS037	900,156,264	2	36	$12,741,100	$0	$0	$12,741,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	$5,865,500	$0	$0	$5,865,500
PROTEGER	CCFC55	901,543,211	6	9	$3,534,400	$0	$0	$3,534,400
SALUD TOTAL	EPS002	800,130,907	4	105	$42,348,200	$0	$0	$42,348,200
SANITAS	EPS005	800,251,440	6	80	$43,615,500	$0	$0	$43,615,500
ICBF (ADMINISTRADORAS: 1)				386	$36,989,700	$0	$0	$36,989,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	386	$36,989,700	$0	$0	$36,989,700
SENA (ADMINISTRADORAS: 1)				386	$24,668,100	$0	$0	$24,668,100
SENA	PASENA	899,999,034	1	386	$24,668,100	$0	$0	$24,668,100
TOTAL				386	$486,339,600	$0	$0	$486,339,600

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