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 900422614	8	EXPERIAN COLOMBIA S.A.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 7 N. 76-35 P.11	BOGOTA-BOGOTA D.E.	3191400	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1979236524	9495332170	E	2025/12/03	2025/12/03	BANCOLOMBIA	0	$1,651,048,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				602	$866,022,900	$0	$0	$866,022,900
COLFONDOS	231001	800,227,940	6	97	$170,412,700	$0	$0	$170,412,700
COLPENSIONES	25-14	900,336,004	7	133	$219,009,900	$0	$0	$219,009,900
PORVENIR	230301	800,224,808	8	190	$217,223,700	$0	$0	$217,223,700
PROTECCION	230201	800,229,739	0	126	$149,617,700	$0	$0	$149,617,700
SKANDIA	230901	800,253,055	2	56	$109,758,900	$0	$0	$109,758,900
ARL (ADMINISTRADORAS: 1)				611	$30,101,000	$0	$0	$30,101,000
COLMENA	14-25	800,226,175	3	611	$30,101,000	$0	$0	$30,101,000
CCF (ADMINISTRADORAS: 8)				611	$217,259,400	$0	$0	$217,259,400
COLSUBSIDIO	CCF22	860,007,336	1	563	$200,594,800	$0	$0	$200,594,800
COMFAMA	CCF04	890,900,841	9	26	$10,053,100	$0	$0	$10,053,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	6	$2,463,200	$0	$0	$2,463,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$278,800	$0	$0	$278,800
COMFANDI	CCF57	890,303,208	5	8	$2,184,200	$0	$0	$2,184,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	5	$1,188,900	$0	$0	$1,188,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$263,500	$0	$0	$263,500
CONFAMILIARES	CCF11	890,806,490	5	1	$232,900	$0	$0	$232,900
EPS (ADMINISTRADORAS: 13)				611	$414,107,700	$0	$0	$414,107,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	144	$125,485,200	$0	$0	$125,485,200
CAPITAL SALUD	EPSC34	900,298,372	9	1	$170,000	$0	$0	$170,000
COMPENSAR	EPS008	860,066,942	7	78	$30,291,400	$0	$0	$30,291,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$215,800	$0	$0	$215,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	72	$69,718,500	$0	$0	$69,718,500
FAMISANAR	EPS017	830,003,564	7	56	$21,363,200	$0	$0	$21,363,200
FOSYGA	MIN001	901,037,916	1	1	$1,619,300	$0	$0	$1,619,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$242,000	$0	$0	$242,000
NUEVA E.P.S.	EPS037	900,156,264	2	20	$12,835,200	$0	$0	$12,835,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$292,500	$0	$0	$292,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$490,300	$0	$0	$490,300
SALUD TOTAL	EPS002	800,130,907	4	27	$18,925,900	$0	$0	$18,925,900
SANITAS	EPS005	800,251,440	6	206	$132,458,400	$0	$0	$132,458,400
ICBF (ADMINISTRADORAS: 1)				138	$74,134,300	$0	$0	$74,134,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	138	$74,134,300	$0	$0	$74,134,300
SENA (ADMINISTRADORAS: 1)				138	$49,423,300	$0	$0	$49,423,300
SENA	PASENA	899,999,034	1	138	$49,423,300	$0	$0	$49,423,300
TOTAL				**611**	**$1,651,048,600**	**$0**	**$0**	**$1,651,048,600**

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