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 860524654	6	ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERATIVA	A - 200 O MAS COTIZANTES	ASEGURADORA SOLIDARIA DE COLOMBIA	CALLE 100 # 9a -45	BOGOTA-BOGOTA D.E.	6464330	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	1975499015	9495586232	E	2025/12/12	2025/12/02	BANCO DE OCCIDENTE	0	$1,247,128,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				737	$681,052,800	$0	$0	$681,052,800
COLFONDOS	231001	800,227,940	6	73	$51,856,200	$0	$0	$51,856,200
COLPENSIONES	25-14	900,336,004	7	294	$374,646,500	$0	$0	$374,646,500
PORVENIR	230301	800,224,808	8	202	$129,074,600	$0	$0	$129,074,600
PROTECCION	230201	800,229,739	0	140	$98,765,700	$0	$0	$98,765,700
SKANDIA	230901	800,253,055	2	28	$26,709,800	$0	$0	$26,709,800
ARL (ADMINISTRADORAS: 1)				769	$21,429,100	$0	$0	$21,429,100
ARL SURA	14-11	890,903,790	5	769	$21,429,100	$0	$0	$21,429,100
CCF (ADMINISTRADORAS: 17)				751	$173,800,900	$0	$0	$173,800,900
COFREM	CCF34	892,000,146	3	9	$2,107,600	$0	$0	$2,107,600
COMFABOY	CCF10	891,800,213	8	8	$1,515,200	$0	$0	$1,515,200
COMFACASANARE	CCF69	844,003,392	8	1	$122,900	$0	$0	$122,900
COMFACOR	CCF16	891,080,005	1	10	$1,557,600	$0	$0	$1,557,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	15	$3,280,300	$0	$0	$3,280,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	9	$1,385,300	$0	$0	$1,385,300
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$254,300	$0	$0	$254,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	7	$1,506,400	$0	$0	$1,506,400
COMFANDI	CCF57	890,303,208	5	42	$7,959,900	$0	$0	$7,959,900
COMFANORTE	CCF37	890,500,516	3	9	$1,745,100	$0	$0	$1,745,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	75	$17,750,800	$0	$0	$17,750,800
COMFENALCO CARTAGENA	CCF08	890,480,023	7	8	$1,423,000	$0	$0	$1,423,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	11	$1,896,600	$0	$0	$1,896,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	30	$5,522,200	$0	$0	$5,522,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	11	$2,931,900	$0	$0	$2,931,900
COMPENSAR	CCF24	860,066,942	7	492	$119,920,900	$0	$0	$119,920,900
CONFAMILIARES	CCF11	890,806,490	5	13	$2,920,900	$0	$0	$2,920,900
EPS (ADMINISTRADORAS: 16)				769	$297,809,100	$0	$0	$297,809,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	$8,828,300	$0	$0	$8,828,300
CAPITAL SALUD	EPSC34	900,298,372	9	4	$293,800	$0	$0	$293,800
COMFENALCO VALLE	EPS012	890,303,093	5	1	$122,800	$0	$0	$122,800
COMPENSAR	EPS008	860,066,942	7	59	$29,899,000	$0	$0	$29,899,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$111,500	$0	$0	$111,500
EPS MUTUAL SER	EPS048	806,008,394	7	1	$167,600	$0	$0	$167,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	120	$39,166,800	$0	$0	$39,166,800
FAMISANAR	EPS017	830,003,564	7	40	$5,918,500	$0	$0	$5,918,500
MUTUAL SER	ESSC07	806,008,394	7	2	$219,600	$0	$0	$219,600
NUEVA E.P.S.	EPS037	900,156,264	2	30	$8,144,400	$0	$0	$8,144,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$61,300	$0	$0	$61,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$2,200,600	$0	$0	$2,200,600
SALUD MIA EPS	EPS046	900,914,254	1	1	$42,000	$0	$0	$42,000
SALUD TOTAL	EPS002	800,130,907	4	40	$12,065,400	$0	$0	$12,065,400
SANITAS	EPS005	800,251,440	6	457	$190,211,500	$0	$0	$190,211,500

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SAVIA SALUD	EPS040	900,604,350	0	2	$356,000	$0	$0	$356,000
ICBF (ADMINISTRADORAS: 1)				86	$43,820,800	$0	$0	$43,820,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	86	$43,820,800	$0	$0	$43,820,800
SENA (ADMINISTRADORAS: 1)				86	$29,215,500	$0	$0	$29,215,500
SENA	PASENA	899,999,034	1	86	$29,215,500	$0	$0	$29,215,500
TOTAL				**769**	**$1,247,128,200**	**$0**	**$0**	**$1,247,128,200**