

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860056070	7	UNIVERSIDAD ANTONIO NARIÑO	A - 200 O MAS COTIZANTES	BOGOTA	CALLE 58A BIS 37 94	BOGOTA-BOGOTA D.E.	3152980	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1942722298	9494858025	E	2025/11/20	2025/11/20	BANCOLOMBIA	0	\$3,004,742,100

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 5)				1,966	\$1,218,354,400	\$0	\$0	\$1,218,354,400	
COLFONDOS	231001	800,227,940	6	136	\$91,348,600	\$0	\$0	\$91,348,600	
COLPENSIONES	25-14	900,336,004	7	896	\$622,562,300	\$0	\$0	\$622,562,300	
PORVENIR	230301	800,224,808	8	631	\$338,453,600	\$0	\$0	\$338,453,600	
PROTECCION	230201	800,229,739	0	282	\$152,517,400	\$0	\$0	\$152,517,400	
SKANDIA	230901	800,253,055	2	21	\$13,472,500	\$0	\$0	\$13,472,500	
ARL (ADMINISTRADORAS: 1)				2,084	\$43,988,700	\$0	\$0	\$43,988,700	
ARL SURA	14-11	890,903,790	5	2,084	\$43,988,700	\$0	\$0	\$43,988,700	
CCF (ADMINISTRADORAS: 21)				2,083	\$322,217,300	\$0	\$0	\$322,217,300	
CAJAMAG	CCF33	891,780,093	3	46	\$6,238,000	\$0	\$0	\$6,238,000	
CAJASAN	CCF39	890,200,106	1	58	\$6,629,800	\$0	\$0	\$6,629,800	
COFREM	CCF34	892,000,146	3	63	\$8,172,800	\$0	\$0	\$8,172,800	
COLSUBSIDIO	CCF22	860,007,336	1	1,113	\$196,643,300	\$0	\$0	\$196,643,300	
COMBARRANQUILLA	CCF06	890,102,002	2	24	\$2,821,000	\$0	\$0	\$2,821,000	
COMFABOY	CCF10	891,800,213	8	107	\$15,909,300	\$0	\$0	\$15,909,300	
COMFACAUCA	CCF14	891,500,182	0	126	\$17,088,600	\$0	\$0	\$17,088,600	
COMFACESAR	CCF15	892,399,989	8	3	\$212,700	\$0	\$0	\$212,700	
COMFACHOCÓ	CCF29	891,600,091	8	4	\$202,200	\$0	\$0	\$202,200	
COMFAMA	CCF04	890,900,841	9	5	\$484,100	\$0	\$0	\$484,100	
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	25	\$2,895,700	\$0	\$0	\$2,895,700	
COMFAMILIAR HUILA	CCF32	891,180,008	2	168	\$23,172,200	\$0	\$0	\$23,172,200	
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	3	\$184,200	\$0	\$0	\$184,200	
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	13	\$1,247,200	\$0	\$0	\$1,247,200	
COMFANDI	CCF57	890,303,208	5	87	\$10,021,300	\$0	\$0	\$10,021,300	
COMFAORIENTE	CCF36	890,500,675	6	67	\$7,950,800	\$0	\$0	\$7,950,800	
COMFATOLIMA	CCF48	800,211,025	1	55	\$8,063,500	\$0	\$0	\$8,063,500	
COMFENALCO CARTAGENA	CCF08	890,480,023	7	28	\$2,938,600	\$0	\$0	\$2,938,600	
COMFENALCO QUINDIO	CCF43	890,000,381	0	59	\$7,951,100	\$0	\$0	\$7,951,100	
COMFENALCO VALLE	CCF56	890,303,093	5	26	\$3,027,800	\$0	\$0	\$3,027,800	
CONFAMILIARES	CCF11	890,806,490	5	3	\$363,100	\$0	\$0	\$363,100	
EPS (ADMINISTRADORAS: 29)				2,085	\$1,017,373,100	\$0	\$0	\$1,017,373,100	
A.I.C.	EPSIC3	817,001,773	3	1	\$111,600	\$0	\$0	\$111,600	
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	72	\$59,711,600	\$0	\$0	\$59,711,600	
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	\$1,876,400	\$0	\$0	\$1,876,400	
CAJACOPI	CCFC55	901,543,211	6	4	\$909,100	\$0	\$0	\$909,100	
CAPITAL SALUD	EPSC34	900,298,372	9	8	\$2,102,400	\$0	\$0	\$2,102,400	
CAPRESOCA	EPSC25	891,856,000	7	1	\$178,000	\$0	\$0	\$178,000	
COMFACHOCÓ	CCFC20	891,600,091	8	2	\$356,000	\$0	\$0	\$356,000	
COMFENALCO VALLE	EPS012	890,303,093	5	5	\$1,291,200	\$0	\$0	\$1,291,200	
COMPENSAR	EPS008	860,066,942	7	259	\$142,752,900	\$0	\$0	\$142,752,900	
COOSALUD EPS	EPS042	900,226,715	3	9	\$3,868,700	\$0	\$0	\$3,868,700	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	23	\$4,383,500	\$0	\$0	\$4,383,500	
DUSAKAWI	EPSIC1	824,001,398	1	2	\$486,300	\$0	\$0	\$486,300	

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NIT 860056070	7	UNIVERSIDAD ANTONIO NARIÑO	A - 200 O MAS COTIZANTES	BOGOTA	CALLE 58A BIS 37 94	BOGOTA-BOGOTA D.E.	3152980	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1942722298	9494858025	E	2025/11/20	2025/11/20	BANCOLOMBIA	0	\$3,004,742,100

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
EMSSANAR	ESSC18	901,021,565	8	5	\$718,500	\$0	\$0	\$718,500	
EPS SUR (ANTES SUSALUD)	EPS010	800,088,702	2	173	\$92,738,400	\$0	\$0	\$92,738,400	
FAMISANAR	EPS017	830,003,564	7	161	\$73,824,900	\$0	\$0	\$73,824,900	
FOSYGA	MIN001	901,037,916	1	99	\$43,736,900	\$0	\$0	\$43,736,900	
MALLAMAS	EPSIC5	837,000,084	5	1	\$178,000	\$0	\$0	\$178,000	
MUTUAL SER	ESSC07	806,008,394	7	5	\$1,042,800	\$0	\$0	\$1,042,800	
NUEVA E.P.S.	EPS037	900,156,264	2	276	\$117,088,600	\$0	\$0	\$117,088,600	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	23	\$5,368,400	\$0	\$0	\$5,368,400	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	25	\$7,387,400	\$0	\$0	\$7,387,400	
SALUD MIA EPS	EPS046	900,914,254	1	1	\$196,900	\$0	\$0	\$196,900	
SALUD TOTAL	EPS002	800,130,907	4	188	\$71,902,300	\$0	\$0	\$71,902,300	
SANITAS	EPS005	800,251,440	6	725	\$373,873,400	\$0	\$0	\$373,873,400	
SAVIA SALUD	EPS040	900,604,350	0	1	\$178,000	\$0	\$0	\$178,000	
UNIVERSIDAD DE NARIÑO	RES013	800,118,954	1	1	\$855,300	\$0	\$0	\$855,300	
UNIVERSIDAD DEL CAUCA	RES009	891,500,319	2	1	\$456,900	\$0	\$0	\$456,900	
UNIVERSIDAD INDUSTRIAL DE SANTANDER	RES006	890,201,213	4	1	\$473,300	\$0	\$0	\$473,300	
UNIVERSIDAD NACIONAL DE COLOMBIA	RES008	899,999,063	3	8	\$9,325,400	\$0	\$0	\$9,325,400	
ICBF (ADMINISTRADORAS: 1)				2,083	\$241,674,400	\$0	\$0	\$241,674,400	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR				2,083	\$241,674,400	\$0	\$0	\$241,674,400	
SENA (ADMINISTRADORAS: 1)				2,083	\$161,134,200	\$0	\$0	\$161,134,200	
SENA				2,083	\$161,134,200	\$0	\$0	\$161,134,200	
TOTAL				2084	\$3,004,742,100	\$0	\$0	\$3,004,742,100	