

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
2025-11	2025-12	2016271837	9496196997	E	2025/12/17	2025/12/17	BANCOLOMBIA	0	\$2,954,950,800

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 5)				1,947	\$1,194,190,400	\$0	\$0	\$1,194,190,400	
COLFONDOS	231001	800,227,940	6	136	\$88,395,200	\$0	\$0	\$88,395,200	
COLPENSIONES	25-14	900,336,004	7	889	\$613,322,500	\$0	\$0	\$613,322,500	
PORVENIR	230301	800,224,808	8	625	\$330,775,000	\$0	\$0	\$330,775,000	
PROTECCION	230201	800,229,739	0	278	\$149,246,000	\$0	\$0	\$149,246,000	
SKANDIA	230901	800,253,055	2	19	\$12,451,700	\$0	\$0	\$12,451,700	
ARL (ADMINISTRADORAS: 1)				2,067	\$43,348,500	\$0	\$0	\$43,348,500	
ARL SURA	14-11	890,903,790	5	2,067	\$43,348,500	\$0	\$0	\$43,348,500	
CCF (ADMINISTRADORAS: 21)				2,065	\$318,615,600	\$0	\$0	\$318,615,600	
CAJAMAG	CCF33	891,780,093	3	46	\$6,186,900	\$0	\$0	\$6,186,900	
CAJASAN	CCF39	890,200,106	1	58	\$6,671,100	\$0	\$0	\$6,671,100	
COFREM	CCF34	892,000,146	3	63	\$8,117,300	\$0	\$0	\$8,117,300	
COLSUBSIDIO	CCF22	860,007,336	1	1,102	\$193,810,000	\$0	\$0	\$193,810,000	
COMBARRANQUILLA	CCF06	890,102,002	2	23	\$2,650,200	\$0	\$0	\$2,650,200	
COMFABOY	CCF10	891,800,213	8	107	\$15,993,800	\$0	\$0	\$15,993,800	
COMFACAUCA	CCF14	891,500,182	0	124	\$16,979,900	\$0	\$0	\$16,979,900	
COMFACESAR	CCF15	892,399,989	8	3	\$210,800	\$0	\$0	\$210,800	
COMFACHOCÓ	CCF29	891,600,091	8	4	\$202,200	\$0	\$0	\$202,200	
COMFAMA	CCF04	890,900,841	9	5	\$489,200	\$0	\$0	\$489,200	
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	25	\$2,829,300	\$0	\$0	\$2,829,300	
COMFAMILIAR HUILA	CCF32	891,180,008	2	167	\$23,357,800	\$0	\$0	\$23,357,800	
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	4	\$204,200	\$0	\$0	\$204,200	
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	13	\$1,261,800	\$0	\$0	\$1,261,800	
COMFANDI	CCF57	890,303,208	5	85	\$9,854,200	\$0	\$0	\$9,854,200	
COMFAORIENTE	CCF36	890,500,675	6	67	\$7,790,200	\$0	\$0	\$7,790,200	
COMFATOLIMA	CCF48	800,211,025	1	55	\$7,902,600	\$0	\$0	\$7,902,600	
COMFENALCO CARTAGENA	CCF08	890,480,023	7	27	\$2,882,800	\$0	\$0	\$2,882,800	
COMFENALCO QUINDIO	CCF43	890,000,381	0	58	\$7,820,100	\$0	\$0	\$7,820,100	
COMFENALCO VALLE	CCF56	890,303,093	5	26	\$3,038,100	\$0	\$0	\$3,038,100	
CONFAMILIARES	CCF11	890,806,490	5	3	\$363,100	\$0	\$0	\$363,100	
EPS (ADMINISTRADORAS: 29)				2,068	\$1,000,496,200	\$0	\$0	\$1,000,496,200	
A.I.C.	EPSIC3	817,001,773	3	1	\$190,400	\$0	\$0	\$190,400	
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	71	\$58,327,100	\$0	\$0	\$58,327,100	
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	\$1,680,600	\$0	\$0	\$1,680,600	
CAJACOPI	CCFC55	901,543,211	6	4	\$1,021,200	\$0	\$0	\$1,021,200	
CAPITAL SALUD	EPSC34	900,298,372	9	9	\$2,205,600	\$0	\$0	\$2,205,600	
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	\$1,183,300	\$0	\$0	\$1,183,300	
COMPENSAR	EPS008	860,066,942	7	256	\$140,758,900	\$0	\$0	\$140,758,900	
COOSALUD EPS	EPS042	900,226,715	3	10	\$4,013,400	\$0	\$0	\$4,013,400	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	22	\$4,134,500	\$0	\$0	\$4,134,500	
DUSAKAWI	EPSIC1	824,001,398	1	2	\$486,400	\$0	\$0	\$486,400	

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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

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Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	2016271837	9496196997	E	2025/12/17	2025/12/17	BANCOLOMBIA	0	\$2,954,950,800

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	\$908,300	\$0	\$0	\$908,300	
EPS SUR (ANTES SUSALUD)	EPS010	800,088,702	2	175	\$91,837,100	\$0	\$0	\$91,837,100	
FAMISANAR	EPS017	830,003,564	7	158	\$72,372,800	\$0	\$0	\$72,372,800	
FOSYGA	MIN001	901,037,916	1	97	\$41,852,300	\$0	\$0	\$41,852,300	
MALLAMAS	EPSIC5	837,000,084	5	1	\$178,000	\$0	\$0	\$178,000	
MUTUAL SER	ESSC07	806,008,394	7	4	\$714,200	\$0	\$0	\$714,200	
NUEVA E.P.S.	EPS037	900,156,264	2	274	\$114,822,900	\$0	\$0	\$114,822,900	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	23	\$5,417,900	\$0	\$0	\$5,417,900	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	23	\$7,149,100	\$0	\$0	\$7,149,100	
SALUD MIA EPS	EPS046	900,914,254	1	1	\$190,400	\$0	\$0	\$190,400	
SALUD TOTAL	EPS002	800,130,907	4	185	\$71,293,600	\$0	\$0	\$71,293,600	
SANITAS	EPS005	800,251,440	6	721	\$368,065,700	\$0	\$0	\$368,065,700	
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	\$9,195,000	\$0	\$0	\$9,195,000	
ICBF (ADMINISTRADORAS: 1)				2,065	\$238,965,300	\$0	\$0	\$238,965,300	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR				2,065	\$238,965,300	\$0	\$0	\$238,965,300	
SENA (ADMINISTRADORAS: 1)				2,065	\$159,334,800	\$0	\$0	\$159,334,800	
SENA				2,065	\$159,334,800	\$0	\$0	\$159,334,800	
TOTAL				2067	\$2,954,950,800	\$0	\$0	\$2,954,950,800	