

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 860032347	8	COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 74 N. 20C-04	BOGOTA-BOGOTA D.E.	7562626	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	75393085	9499879482	E	2026/02/11	2026/02/19	BANCOLOMBIA	8	\$1,257,483,900

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			Total Aportes																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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30	CC	11349612	OVEDO TRUJILLO JUAN CARLOS								X	X					25-14	30	\$2,684,518	\$429,600	EPS008	30	\$2,684,518	\$107,400	CCF26	30	\$2,684,518	\$107,400	30	\$2,684,518	\$116,800	30	\$0	\$0	\$761,200			
31	CC	1013664704	PEÑA GONZALEZ BRAYJAN ALEXANDER								X	X					230301	30	\$2,684,518	\$429,600	EP5002	30	\$2,684,518	\$107,400	CCF26	30	\$2,684,518	\$107,400	30	\$2,684,518	\$116,800	30	\$0	\$0	\$761,200			
32	CC	10546507	RODRIGUEZ APARICIO ALVARO								X	X					25-14	30	\$2,491,899	\$398,800	EP5005	30	\$2,491,899	\$99,700	CCF26	30	\$2,491,899	\$99,700	30	\$2,491,899	\$108,400	30	\$0	\$0	\$706,600			
33	CC	79544248	RODRIGUEZ DIAZ JAIME ENRIQUE								X	X					25-14	30	\$2,684,518	\$429,600	EP5002	30	\$2,684,518	\$107,400	CCF26	30	\$2,684,518	\$107,400	30	\$2,684,518	\$116,800	30	\$0	\$0	\$761,200			
34	CC	1020761413	ROMERO GOYENECHE YOBER ANTONIO								X	X					230301	30	\$2,684,518	\$429,600	EP5008	30	\$2,684,518	\$107,400	CCF26	30	\$2,684,518	\$107,400	30	\$2,684,518	\$116,800	30	\$0	\$0	\$761,200			
35	CC	1000833165	ROZO LAGUNA JUAN DAVID								X	X					230301	30	\$2,684,518	\$429,600	EP5017	30	\$2,684,518	\$107,400	CCF26	30	\$2,684,518	\$107,400	30	\$2,684,518	\$116,800	30	\$0	\$0	\$761,200			
36	CC	52771663	SANCHEZ ALFONSO ROSALBA								X	X					230301	30	\$2,491,899	\$398,800	EP5017	30	\$2,491,899	\$99,700	CCF26	30	\$2,491,899	\$99,700	30	\$2,491,899	\$108,400	30	\$0	\$0	\$706,600			
37	CC	1020746259	SANTIAGO ROJAS JOSE HERNANDO								X	X					230301	24	\$2,147,614	\$343,700	EP5010	24	\$2,147,614	\$86,000	CCF26	24	\$2,147,614	\$86,000	24	\$2,147,614	\$93,500	24	\$0	\$0	\$609,200			
38	CC	1020746259	SANTIAGO ROJAS JOSE HERNANDO											X			230301	6	\$453,577	\$72,600	EP5010	6	\$453,577	\$18,200	CCF26	6	\$453,577	\$18,200	6	\$453,577	\$0	6	\$0	\$0	\$109,000			
39	CC	1000768573	SEPULVEDA POSADA MIDALIA DALILE								X	X					230301	30	\$2,769,518	\$443,200	EP5005	30	\$2,769,518	\$110,800	CCF26	30	\$2,769,518	\$110,800	30	\$2,769,518	\$120,500	30	\$0	\$0	\$785,300			
40	CC	52290797	SUARez RABA YORIETH								X	X					230201	30	\$2,491,899	\$398,800	EP5017	30	\$2,491,899	\$99,700	CCF26	30	\$2,491,899	\$99,700	30	\$2,491,899	\$108,400	30	\$0	\$0	\$706,600			
41	CC	1022961980	TAUTIVA HENDE WILLIAM								X	X					230301	30	\$2,684,518	\$429,600	EP5002	30	\$2,684,518	\$107,400	CCF26	30	\$2,684,518	\$107,400	30	\$2,684,518	\$116,800	30	\$0	\$0	\$761,200			
42	CC	1037623630	TORO GARCIA JULIAN ALBERTO								X	X					25-14	30	\$2,684,518	\$429,600	EP5010	30	\$2,684,518	\$107,400	CCF26	30	\$2,684,518	\$107,400	30	\$2,684,518	\$116,800	30	\$0	\$0	\$761,200			
43	CC	1081418677	JURRUTIA MAYORGA YANIER QUEVIN								X	X					230301	30	\$2,684,518	\$429,600	EP5017	30	\$2,684,518	\$107,400	CCF26	30	\$2,684,518	\$107,400	30	\$2,684,518	\$116,800	30	\$0	\$0	\$761,200			
44	CC	79529075	VANEGAS RINCON GILDARDO								X	X					230201	30	\$2,684,518	\$429,600	EP5010	30	\$2,684,518	\$107,400	CCF26	30	\$2,684,518	\$107,400	30	\$2,684,518	\$116,800	30	\$0	\$0	\$761,200			
45	CC	80126745	VARGAS SANCHEZ EDINSON WILMAR								X	X					230201	30	\$2,491,899	\$398,800	EP5002	30	\$2,491,899	\$99,700	CCF26	30	\$2,491,899	\$99,700	30	\$2,491,899	\$108,400	30	\$0	\$0	\$706,600			
46	CC	1051287351	VARGAS SALAS LUIS NACIANCENO								X	X					230301	30	\$2,684,518	\$429,600	EP5002	30	\$2,684,518	\$107,400	CCF26	30	\$2,684,518	\$107,400	30	\$2,684,518	\$116,800	30	\$0	\$0	\$761,200			
47	CC	79341533	YARA NOE								X	X					25-14	30	\$2,684,518	\$429,600	EP5002	30	\$2,684,518	\$107,400	CCF26	30	\$2,684,518	\$107,400	30	\$2,684,518	\$116,800	30	\$0	\$0	\$761,200			
Ciudad: SOACHA Depto: CUNDINAMARCA (4 Afiliados)																				\$10,545,453	\$1,687,600			\$10,545,453	\$421,900			\$10,545,453	\$421,900			\$10,545,453	\$458,800			\$0	\$0	\$2,990,200
48	CC	18263774	CARIBANA ROJAS ELEUTERIO								X	X					230201	30	\$2,684,518	\$429,600	EP5008	30	\$2,684,518	\$107,400	CCF26	30	\$2,684,518	\$107,400	30	\$2,684,518	\$116,800	30	\$0	\$0	\$761,200			
49	CC	78077569	MORELO ALTAMIRANDA EDER								X	X					231001	30	\$2,684,518	\$429,600	EP5002	30	\$2,684,518	\$107,400	CCF26	30	\$2,684,518	\$107,400	30	\$2,684,518	\$116,800	30	\$0	\$0	\$761,200			
50	CC	1033706077	ROMERO FARFAN JOSE ORLANDO								X	X					231001	30	\$2,684,518	\$429,600	EP5017	30	\$2,684,518	\$107,400	CCF26	30	\$2,684,518	\$107,400	30	\$2,684,518	\$116,800	30	\$0	\$0	\$761,200			
51	CC	79708401	SANDOVAL RONDON NELSON YECID								X	X					230301	30	\$2,491,899	\$398,800	EP5017	30	\$2,491,899	\$99,700	CCF26	30	\$2,491,899	\$99,700	30	\$2,491,899	\$108,400	30	\$0	\$0	\$706,600			
Total		Afiliados (48)																		\$126,545,387	\$20,251,300			\$126,545,387	\$5,063,100			\$126,545,387	\$5,049,000			\$126,545,387	\$5,470,800			\$0	\$0	\$35,834,200

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NIT 860032347	8	COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 74 N. 20C-04	BOGOTA-BOGOTA D.E.	7562626	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	75393085	9499879482	E	2026/02/11	2026/02/19	BANCOLOMBIA	8	\$1,257,483,90

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	
AFP (ADMINISTRADORAS: 4)					48	\$20,251,30
COLFONDOS	231001	800,227,940	6	3	\$1,288,80	
COLPENSIONES	25-14	900,336,004	7	10	\$4,188,80	
PORVENIR	230301	800,224,808	8	28	\$11,858,90	
PROTECCION	230201	800,229,739	0	7	\$2,914,80	
ARL (ADMINISTRADORAS: 1)					48	\$5,470,80
COLPATRIA ARP	14-4	860,002,183	9	48	\$5,470,80	
CCF (ADMINISTRADORAS: 1)					48	\$5,049,00
COMFACUNDI	CCF26	860,045,904	7	48	\$5,049,00	

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NIT 860032347	8	COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 74 N. 20C-04	BOGOTA-BOGOTA D.E.	7562626	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	75393085	9499879482	E	2026/02/11	2026/02/19	BANCOLOMBIA	8	\$1,257,483,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
EPS (ADMINISTRADORAS: 6)				48	\$5,063,100
COMPENSAR	EPS008	860,066,942	7	6	\$647,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	\$418,700
FAMISANAR	EPS017	830,003,564	7	10	\$1,035,500
NUEVA E.P.S.	EPS037	900,156,264	2	2	\$207,100
SALUD TOTAL	EPS002	800,130,907	4	21	\$2,232,300
SANITAS	EPS005	800,251,440	6	5	\$521,700
TOTAL				48	\$35,834,200