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 800100610	4	ADIUM S.A.S	A - 200 O MAS COTIZANTES	BOGOTA	Cra 16 85 96	BOGOTA-BOGOTA D.E.	6460505	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	203674147	9502804678	E	2026/04/07	2026/04/07	BANCO DAVIVIENDA	0	$1,212,659,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				275	$591,941,100	$0	$0	$591,941,100
COLFONDOS	231001	800,227,940	6	24	$55,819,900	$0	$0	$55,819,900
COLPENSIONES	25-14	900,336,004	7	119	$291,296,600	$0	$0	$291,296,600
PORVENIR	230301	800,224,808	8	65	$94,138,000	$0	$0	$94,138,000
PROTECCION	230201	800,229,739	0	44	$82,545,200	$0	$0	$82,545,200
SKANDIA	230901	800,253,055	2	23	$68,141,400	$0	$0	$68,141,400
ARL (ADMINISTRADORAS: 1)				289	$32,757,900	$0	$0	$32,757,900
COLPATRIA ARP	14-4	860,002,183	9	289	$32,757,900	$0	$0	$32,757,900
CCF (ADMINISTRADORAS: 15)				281	$162,457,400	$0	$0	$162,457,400
COFREM	CCF34	892,000,146	3	2	$1,117,700	$0	$0	$1,117,700
COMFABOY	CCF10	891,800,213	8	3	$1,208,700	$0	$0	$1,208,700
COMFACESAR	CCF15	892,399,989	8	4	$1,428,300	$0	$0	$1,428,300
COMFACOR	CCF16	891,080,005	1	3	$1,224,300	$0	$0	$1,224,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	23	$10,902,900	$0	$0	$10,902,900
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	7	$2,377,700	$0	$0	$2,377,700
COMFANDI	CCF57	890,303,208	5	21	$9,826,600	$0	$0	$9,826,600
COMFANORTE	CCF37	890,500,516	3	3	$1,241,800	$0	$0	$1,241,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	28	$13,049,500	$0	$0	$13,049,500
COMFENALCO CARTAGENA	CCF08	890,480,023	7	4	$1,418,800	$0	$0	$1,418,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$320,200	$0	$0	$320,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	9	$3,488,500	$0	$0	$3,488,500
COMFENALCO TOLIMA	CCF50	890,700,148	4	4	$1,448,900	$0	$0	$1,448,900
COMPENSAR	CCF24	860,066,942	7	167	$112,869,000	$0	$0	$112,869,000
CONFAMILIARES	CCF11	890,806,490	5	2	$534,500	$0	$0	$534,500
EPS (ADMINISTRADORAS: 11)				292	$308,206,500	$0	$0	$308,206,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	16	$38,175,700	$0	$0	$38,175,700
COMPENSAR	EPS008	860,066,942	7	18	$7,978,100	$0	$0	$7,978,100
COOSALUD EPS	EPS042	900,226,715	3	2	$805,200	$0	$0	$805,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	35	$35,512,600	$0	$0	$35,512,600
FAMISANAR	EPS017	830,003,564	7	10	$6,428,800	$0	$0	$6,428,800
FOSYGA	MIN001	901,037,916	1	2	$437,800	$0	$0	$437,800
NUEVA E.P.S.	EPS037	900,156,264	2	34	$31,663,500	$0	$0	$31,663,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$44,400	$0	$0	$44,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$163,600	$0	$0	$163,600
SALUD TOTAL	EPS002	800,130,907	4	21	$12,833,100	$0	$0	$12,833,100
SANITAS	EPS005	800,251,440	6	152	$174,163,700	$0	$0	$174,163,700
ICBF (ADMINISTRADORAS: 1)				75	$70,377,200	$0	$0	$70,377,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	75	$70,377,200	$0	$0	$70,377,200
SENA (ADMINISTRADORAS: 1)				75	$46,919,000	$0	$0	$46,919,000
SENA	PASENA	899,999,034	1	75	$46,919,000	$0	$0	$46,919,000
TOTAL				289	$1,212,659,100	$0	$0	$1,212,659,100

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