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	BARRANQUILLA-ATLANTICO	6460505	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	1978114161	9495948306	E	2025/12/03	2025/12/03	BANCO DAVIVIENDA	0	$1,172,557,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				273	$560,466,900	$0	$0	$560,466,900
COLFONDOS	231001	800,227,940	6	27	$59,289,800	$0	$0	$59,289,800
COLPENSIONES	25-14	900,336,004	7	119	$277,580,500	$0	$0	$277,580,500
PORVENIR	230301	800,224,808	8	62	$85,077,700	$0	$0	$85,077,700
PROTECCION	230201	800,229,739	0	45	$79,722,500	$0	$0	$79,722,500
SKANDIA	230901	800,253,055	2	20	$58,796,400	$0	$0	$58,796,400
ARL (ADMINISTRADORAS: 1)				278	$31,096,800	$0	$0	$31,096,800
COLPATRIA ARP	14-4	860,002,183	9	278	$31,096,800	$0	$0	$31,096,800
CCF (ADMINISTRADORAS: 15)				278	$146,196,600	$0	$0	$146,196,600
COFREM	CCF34	892,000,146	3	2	$1,030,500	$0	$0	$1,030,500
COMFABOY	CCF10	891,800,213	8	3	$1,257,700	$0	$0	$1,257,700
COMFACESAR	CCF15	892,399,989	8	4	$1,374,800	$0	$0	$1,374,800
COMFACOR	CCF16	891,080,005	1	3	$1,244,400	$0	$0	$1,244,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	24	$10,481,500	$0	$0	$10,481,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	7	$2,442,100	$0	$0	$2,442,100
COMFANDI	CCF57	890,303,208	5	21	$9,904,400	$0	$0	$9,904,400
COMFANORTE	CCF37	890,500,516	3	3	$1,152,400	$0	$0	$1,152,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	27	$12,125,100	$0	$0	$12,125,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	4	$1,448,200	$0	$0	$1,448,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$412,000	$0	$0	$412,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	9	$3,280,900	$0	$0	$3,280,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	4	$1,421,000	$0	$0	$1,421,000
COMPENSAR	CCF24	860,066,942	7	164	$98,055,100	$0	$0	$98,055,100
CONFAMILIARES	CCF11	890,806,490	5	2	$566,500	$0	$0	$566,500
EPS (ADMINISTRADORAS: 11)				278	$315,896,400	$0	$0	$315,896,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	16	$37,493,600	$0	$0	$37,493,600
COMPENSAR	EPS008	860,066,942	7	16	$11,394,900	$0	$0	$11,394,900
COOSALUD EPS	EPS042	900,226,715	3	3	$5,632,500	$0	$0	$5,632,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	34	$32,006,000	$0	$0	$32,006,000
FAMISANAR	EPS017	830,003,564	7	10	$5,253,300	$0	$0	$5,253,300
FOSYGA	MIN001	901,037,916	1	1	$88,000	$0	$0	$88,000
NUEVA E.P.S.	EPS037	900,156,264	2	35	$37,024,700	$0	$0	$37,024,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$68,400	$0	$0	$68,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$130,700	$0	$0	$130,700
SALUD TOTAL	EPS002	800,130,907	4	21	$14,883,600	$0	$0	$14,883,600
SANITAS	EPS005	800,251,440	6	139	$171,920,700	$0	$0	$171,920,700
ICBF (ADMINISTRADORAS: 1)				107	$71,339,700	$0	$0	$71,339,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	107	$71,339,700	$0	$0	$71,339,700
SENA (ADMINISTRADORAS: 1)				107	$47,561,500	$0	$0	$47,561,500
SENA	PASENA	899,999,034	1	107	$47,561,500	$0	$0	$47,561,500
TOTAL				278	$1,172,557,900	$0	$0	$1,172,557,900

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