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 900026143 | 2 | PROMED QUIRURGICOS | B - MENOS DE 200 COTIZANTES | PROMED QUIRURGICOS | CRA 67 43 17 | BOGOTA-BOGOTA D.E. | 2214599 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-02 | 2026-03 | 128845719 | 9501038225 | E | 2026/03/11 | 2026/03/10 | BANCOLOMBIA | 0 | $175,868,700 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 179 | $98,865,200 | $0 | $0 | $98,865,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 19 | $14,027,000 | $0 | $0 | $14,027,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 31 | $18,389,600 | $0 | $0 | $18,389,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 93 | $48,146,400 | $0 | $0 | $48,146,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 36 | $18,302,200 | $0 | $0 | $18,302,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 183 | $12,763,800 | $0 | $0 | $12,763,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 183 | $12,763,800 | $0 | $0 | $12,763,800 |
| CCF (ADMINISTRADORAS: 14) | | | | 179 | $24,011,000 | $0 | $0 | $24,011,000 |
| CAFAM | CCF21 | 860,013,570 | 3 | 116 | $16,754,300 | $0 | $0 | $16,754,300 |
| COFREM | CCF34 | 892,000,146 | 3 | 2 | $267,800 | $0 | $0 | $267,800 |
| COMBARRANQUILLA | CCF06 | 890,102,002 | 2 | 9 | $832,900 | $0 | $0 | $832,900 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 2 | $221,000 | $0 | $0 | $221,000 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 1 | $94,100 | $0 | $0 | $94,100 |
| COMFACESAR | CCF15 | 892,399,989 | 8 | 5 | $539,000 | $0 | $0 | $539,000 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 7 | $815,300 | $0 | $0 | $815,300 |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 7 | $651,200 | $0 | $0 | $651,200 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 11 | $1,487,000 | $0 | $0 | $1,487,000 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 7 | $996,400 | $0 | $0 | $996,400 |
| COMFENALCO CARTAGENA | CCF08 | 890,480,023 | 7 | 1 | $72,400 | $0 | $0 | $72,400 |
| COMFENALCO SANTANDER | CCF40 | 890,201,578 | 7 | 6 | $738,200 | $0 | $0 | $738,200 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 4 | $412,400 | $0 | $0 | $412,400 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 1 | $129,000 | $0 | $0 | $129,000 |
| EPS (ADMINISTRADORAS: 12) | | | | 177 | $34,620,200 | $0 | $0 | $34,620,200 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 5 | $3,633,400 | $0 | $0 | $3,633,400 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 1 | $71,600 | $0 | $0 | $71,600 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 2 | $114,700 | $0 | $0 | $114,700 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 26 | $8,677,300 | $0 | $0 | $8,677,300 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $94,100 | $0 | $0 | $94,100 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 32 | $4,288,200 | $0 | $0 | $4,288,200 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 20 | $2,737,100 | $0 | $0 | $2,737,100 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 16 | $2,638,500 | $0 | $0 | $2,638,500 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $196,800 | $0 | $0 | $196,800 |
| SALUD MIA EPS | EPS046 | 900,914,254 | 1 | 1 | $218,900 | $0 | $0 | $218,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 26 | $3,285,200 | $0 | $0 | $3,285,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 46 | $8,664,400 | $0 | $0 | $8,664,400 |
| ICBF (ADMINISTRADORAS: 1) | | | | 16 | $3,364,900 | $0 | $0 | $3,364,900 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 16 | $3,364,900 | $0 | $0 | $3,364,900 |
| SENA (ADMINISTRADORAS: 1) | | | | 16 | $2,243,600 | $0 | $0 | $2,243,600 |
| SENA | PASENA | 899,999,034 | 1 | 16 | $2,243,600 | $0 | $0 | $2,243,600 |
| TOTAL | | | | 183 | $175,868,700 | $0 | $0 | $175,868,700 |



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