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 828002423	5	DISCOLMETS	A - 200 O MAS COTIZANTES	NEIVA COMFAMILIAR HUILA	CLL 12 12 32	NEIVA-HUILA	8705546	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	210032848	9502823524	E	2026/04/09	2026/04/09	BANCOLOMBIA	0	$712,617,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,441	$459,080,000	$0	$0	$459,080,000
COLFONDOS	231001	800,227,940	6	70	$25,590,100	$0	$0	$25,590,100
COLPENSIONES	25-14	900,336,004	7	321	$107,668,900	$0	$0	$107,668,900
PORVENIR	230301	800,224,808	8	770	$234,587,200	$0	$0	$234,587,200
PROTECCION	230201	800,229,739	0	279	$90,953,600	$0	$0	$90,953,600
SKANDIA	230901	800,253,055	2	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				1,448	$21,085,700	$0	$0	$21,085,700
ARL SURA	14-11	890,903,790	5	1,448	$21,085,700	$0	$0	$21,085,700
CCF (ADMINISTRADORAS: 19)				1,442	$114,557,600	$0	$0	$114,557,600
CAFAMAZ	CCF65	800,003,122	6	6	$463,800	$0	$0	$463,800
COFREM	CCF34	892,000,146	3	125	$9,714,400	$0	$0	$9,714,400
COLSUBSIDIO	CCF22	860,007,336	1	154	$13,848,300	$0	$0	$13,848,300
COMCAJA	CCF68	800,231,969	4	44	$3,266,900	$0	$0	$3,266,900
COMFABOY	CCF10	891,800,213	8	284	$20,325,600	$0	$0	$20,325,600
COMFACA	CCF13	891,190,047	2	9	$669,300	$0	$0	$669,300
COMFACASANARE	CCF69	844,003,392	8	37	$2,464,300	$0	$0	$2,464,300
COMFACAUCA	CCF14	891,500,182	0	1	$73,500	$0	$0	$73,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	440	$38,131,900	$0	$0	$38,131,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$472,000	$0	$0	$472,000
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	14	$1,088,500	$0	$0	$1,088,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	138	$9,892,500	$0	$0	$9,892,500
COMFANDI	CCF57	890,303,208	5	77	$5,737,400	$0	$0	$5,737,400
COMFASUCRE	CCF41	892,200,015	5	23	$1,794,000	$0	$0	$1,794,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	12	$1,009,600	$0	$0	$1,009,600
COMFENALCO QUINDIO	CCF43	890,000,381	0	23	$1,864,400	$0	$0	$1,864,400
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$80,000	$0	$0	$80,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	7	$518,100	$0	$0	$518,100
CONFAMILIARES	CCF11	890,806,490	5	41	$3,143,100	$0	$0	$3,143,100
EPS (ADMINISTRADORAS: 25)				1,448	$116,904,200	$0	$0	$116,904,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$306,400	$0	$0	$306,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	17	$1,121,100	$0	$0	$1,121,100
CAPITAL SALUD	EPSC34	900,298,372	9	6	$389,300	$0	$0	$389,300
CAPRESOCA	EPSC25	891,856,000	7	10	$569,100	$0	$0	$569,100
COMFENALCO VALLE	EPS012	890,303,093	5	6	$425,900	$0	$0	$425,900
COMPENSAR	EPS008	860,066,942	7	32	$2,634,800	$0	$0	$2,634,800
COOSALUD EPS	EPS042	900,226,715	3	5	$366,900	$0	$0	$366,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	17	$1,179,000	$0	$0	$1,179,000
EMSSANAR	ESSC18	901,021,565	8	5	$348,500	$0	$0	$348,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$156,000	$0	$0	$156,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$76,000	$0	$0	$76,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	69	$5,596,800	$0	$0	$5,596,800
FAMISANAR	EPS017	830,003,564	7	89	$6,830,400	$0	$0	$6,830,400
FOSYGA	MIN001	901,037,916	1	2	$156,000	$0	$0	$156,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	18	$1,327,000	$0	$0	$1,327,000
MALLAMAS	EPSIC5	837,000,084	5	3	$188,900	$0	$0	$188,900
MUTUAL SER	ESSC07	806,008,394	7	8	$608,000	$0	$0	$608,000
NUEVA E.P.S.	EPS037	900,156,264	2	460	$35,664,900	$0	$0	$35,664,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	122	$9,083,900	$0	$0	$9,083,900
PIJAOSALUD	EPSIC6	809,008,362	2	1	$75,800	$0	$0	$75,800
PROTEGER	CCFC55	901,543,211	6	14	$1,178,000	$0	$0	$1,178,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	28	$2,147,800	$0	$0	$2,147,800
SALUD TOTAL	EPS002	800,130,907	4	149	$10,451,500	$0	$0	$10,451,500
SANITAS	EPS005	800,251,440	6	381	$36,005,400	$0	$0	$36,005,400
SAVIA SALUD	EPS040	900,604,350	0	1	$16,800	$0	$0	$16,800
ICBF (ADMINISTRADORAS: 1)				1	$594,000	$0	$0	$594,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$594,000	$0	$0	$594,000
SENA (ADMINISTRADORAS: 1)				1	$396,000	$0	$0	$396,000
SENA	PASENA	899,999,034	1	1	$396,000	$0	$0	$396,000
TOTAL				**1448**	**$712,617,500**	**$0**	**$0**	**$712,617,500**