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 860002184	6	AXA COLPATRIA SEGUROS S.A.	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 7 24 89	BOGOTA-BOGOTA D.E.	7421400	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	278938813	9504285587	E	2026/05/22	2026/05/04	DAVIbank S.A.	0	$1,752,297,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				803	$936,406,000	$0	$0	$936,406,000
COLFONDOS	231001	800,227,940	6	216	$246,879,000	$0	$0	$246,879,000
COLPENSIONES	25-14	900,336,004	7	261	$363,728,000	$0	$0	$363,728,000
PORVENIR	230301	800,224,808	8	183	$156,155,600	$0	$0	$156,155,600
PROTECCION	230201	800,229,739	0	120	$114,757,000	$0	$0	$114,757,000
SKANDIA	230901	800,253,055	2	23	$54,886,400	$0	$0	$54,886,400
ARL (ADMINISTRADORAS: 1)				818	$38,825,500	$0	$0	$38,825,500
COLPATRIA ARP	14-4	860,002,183	9	818	$38,825,500	$0	$0	$38,825,500
CCF (ADMINISTRADORAS: 13)				809	$233,143,100	$0	$0	$233,143,100
CAJAMAG	CCF33	891,780,093	3	1	$345,900	$0	$0	$345,900
CAJASAN	CCF39	890,200,106	1	5	$1,593,700	$0	$0	$1,593,700
COMFACESAR	CCF15	892,399,989	8	1	$485,600	$0	$0	$485,600
COMFAMA	CCF04	890,900,841	9	25	$8,918,300	$0	$0	$8,918,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	12	$4,168,400	$0	$0	$4,168,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$188,300	$0	$0	$188,300
COMFANDI	CCF57	890,303,208	5	23	$7,537,500	$0	$0	$7,537,500
COMFANORTE	CCF37	890,500,516	3	1	$382,700	$0	$0	$382,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$228,400	$0	$0	$228,400
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$201,900	$0	$0	$201,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	4	$1,328,300	$0	$0	$1,328,300
COMPENSAR	CCF24	860,066,942	7	732	$207,050,800	$0	$0	$207,050,800
CONFAMILIARES	CCF11	890,806,490	5	1	$713,300	$0	$0	$713,300
EPS (ADMINISTRADORAS: 14)				818	$425,677,600	$0	$0	$425,677,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	29	$29,138,700	$0	$0	$29,138,700
CAPITAL SALUD	EPSC34	900,298,372	9	5	$501,700	$0	$0	$501,700
COMFENALCO VALLE	EPS012	890,303,093	5	3	$546,600	$0	$0	$546,600
COMPENSAR	EPS008	860,066,942	7	200	$80,249,800	$0	$0	$80,249,800
COOSALUD EPS	EPS042	900,226,715	3	1	$184,400	$0	$0	$184,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	115	$82,682,200	$0	$0	$82,682,200
FAMISANAR	EPS017	830,003,564	7	110	$52,274,300	$0	$0	$52,274,300
NUEVA E.P.S.	EPS037	900,156,264	2	27	$6,987,800	$0	$0	$6,987,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$293,900	$0	$0	$293,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$654,000	$0	$0	$654,000
SALUD TOTAL	EPS002	800,130,907	4	60	$29,960,600	$0	$0	$29,960,600
SANITAS	EPS005	800,251,440	6	261	$142,007,700	$0	$0	$142,007,700
SAVIA SALUD	EPS040	900,604,350	0	1	$109,200	$0	$0	$109,200
UNIVERSIDAD NACIONAL DE COLOMBIA	RES008	899,999,063	3	1	$86,700	$0	$0	$86,700
ICBF (ADMINISTRADORAS: 1)				119	$70,945,300	$0	$0	$70,945,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	119	$70,945,300	$0	$0	$70,945,300
SENA (ADMINISTRADORAS: 1)				119	$47,299,700	$0	$0	$47,299,700
SENA	PASENA	899,999,034	1	119	$47,299,700	$0	$0	$47,299,700
TOTAL				**818**	**$1,752,297,200**	**$0**	**$0**	**$1,752,297,200**

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