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 811009788	8	DISTRACOM S.A	A - 200 O MAS COTIZANTES	PRINCIPAL	BRR LETICIA	CERETE-CORDOBA	7747777	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	385655836	95062211O9	E	2026/06/23	2026/06/12	BANCO DAVIVIENDA	0	$1,699,470,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				2,163	$1,024,215,700	$0	$0	$1,024,215,700
COLFONDOS	231001	800,227,940	6	141	$66,145,900	$0	$0	$66,145,900
COLPENSIONES	25-14	900,336,004	7	277	$170,170,600	$0	$0	$170,170,600
PORVENIR	230301	800,224,808	8	1,231	$541,681,400	$0	$0	$541,681,400
PROTECCION	230201	800,229,739	0	513	$245,649,300	$0	$0	$245,649,300
SKANDIA	230901	800,253,055	2	1	$568,500	$0	$0	$568,500
ARL (ADMINISTRADORAS: 1)				2,171	$144,416,900	$0	$0	$144,416,900
COLPATRIA ARP	144	860,002,183	9	2,171	$144,416,900	$0	$0	$144,416,900
CCF (ADMINISTRADORAS: 22)				2,171	$262,884,700	$0	$0	$262,884,700
CAFAM	CCF21	860,013,570	2	14	$1,441,600	$0	$0	$1,441,600
CAJAMAG	CCF33	891,780,093	3	48	$5,204,200	$0	$0	$5,204,200
CAJASAN	CCF39	890,200,106	1	18	$2,060,000	$0	$0	$2,060,000
COFREM	CCF34	892,000,146	3	82	$9,173,400	$0	$0	$9,173,400
COLSUBSIDIO	CCF22	860,007,336	1	144	$18,983,300	$0	$0	$18,983,300
COMBARRANQUILLA	CCF06	890,102,002	2	5	$385,900	$0	$0	$385,900
COMFABOY	CCF10	891,800,213	8	16	$1,704,500	$0	$0	$1,704,500
COMFACA	CCF13	891,190,047	2	16	$1,768,400	$0	$0	$1,768,400
COMFACASANARE	CCF69	844,003,392	8	95	$10,916,100	$0	$0	$10,916,100
COMFACESAR	CCF15	892,399,989	8	19	$2,057,700	$0	$0	$2,057,700
COMFACOR	CCF16	891,080,005	1	569	$67,401,400	$0	$0	$67,401,400
COMFAMA	CCF04	890,900,841	9	483	$64,169,500	$0	$0	$64,169,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	51	$5,840,700	$0	$0	$5,840,700
COMFAMILIAR HUILA	CCF32	891,180,008	2	17	$1,961,400	$0	$0	$1,961,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	52	$6,496,000	$0	$0	$6,496,000
COMFANDI	CCF57	890,303,208	5	242	$27,810,100	$0	$0	$27,810,100
COMFASUCRE	CCF41	892,200,015	5	107	$12,842,800	$0	$0	$12,842,800
COMFENALCO CARTAGENA	CCF08	890,480,023	7	96	$10,756,300	$0	$0	$10,756,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	6	$879,400	$0	$0	$879,400
COMFENALCO TOLIMA	CCF50	890,700,148	4	75	$8,682,000	$0	$0	$8,682,000
COMFENALCO VALLE	CCF56	890,303,093	5	3	$314,500	$0	$0	$314,500
CONFAMILIARES	CCF11	890,806,490	5	16	$2,035,500	$0	$0	$2,035,500
EPS (ADMINISTRADORAS: 23)				2,171	$263,681,300	$0	$0	$263,681,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$849,000	$0	$0	$849,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	14	$1,359,800	$0	$0	$1,359,800
CAPITAL SALUD	EPSC34	900,298,372	9	6	$670,000	$0	$0	$670,000
CAPRESOCA	EPSC25	891,856,000	7	17	$1,800,400	$0	$0	$1,800,400
COMFACHOCO	CCFC20	891,600,091	8	1	$94,400	$0	$0	$94,400
COMFENALCO VALLE	EPS012	890,303,093	5	39	$4,548,500	$0	$0	$4,548,500
COMPENSAR	EPS008	860,066,942	7	27	$2,921,100	$0	$0	$2,921,100
COOSALUD EPS	EPS042	900,226,715	3	11	$1,080,300	$0	$0	$1,080,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	92	$10,284,300	$0	$0	$10,284,300
EMSSANAR	ESSC18	901,021,565	8	19	$2,057,500	$0	$0	$2,057,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$225,400	$0	$0	$225,400

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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	385655836	9506221109	E	2026/06/23	2026/06/12	BANCO DAVIVIENDA	0	$1,699,470,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS MUTUAL SER	EPS048	806,008,394	7	89	$10,089,200	$0	$0	$10,089,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	217	$53,611,800	$0	$0	$53,611,800
FAMISANAR	EPS017	830,003,564	7	48	$5,765,400	$0	$0	$5,765,400
MUTUAL SER	ESSC07	806.008.394	7	144	$14,396,400	$0	$0	$14,396,400
NUEVA E.P.S.	EPS037	900,156,264	2	374	$42,471,100	$0	$0	$42,471,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	104	$10,778,200	$0	$0	$10,778,200
PROTEGER	CCFC55	901,543,211	6	30	$2,927,000	$0	$0	$2,927,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805.001.157	2	62	$6,722,000	$0	$0	$6,722,000
SALUD MIA EPS	EPS046	900,914,254	1	1	$112,500	$0	$0	$112,500
SALUD TOTAL	EPS002	800,130,907	4	502	$57,996,100	$0	$0	$57,996,100
SANITAS	EPS005	800,251,440	6	246	$30,631,700	$0	$0	$30,631,700
SAVIA SALUD	EPS040	900,604,350	0	23	$2,289,200	$0	$0	$2,289,200
ICBF (ADMINISTRADORAS: 1)				5	$2,562,800	$0	$0	$2,562,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$2,562,800	$0	$0	$2,562,800
SENA (ADMINISTRADORAS: 1)				5	$1,708,700	$0	$0	$1,708,700
SENA	PASENA	899,999,034	1	5	$1,708,700	$0	$0	$1,708,700
TOTAL				2171	$1,699,470,100	$0	$0	$1,699,470,100