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 900040299	0	ATLANTIC FS S.A.S.	B - MENOS DE 200 COTIZANTES	MEDELLIN	Cra 52 #1 42	MEDELLIN-ANTIOQUIA	3222182	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	507701479	9508441729	E	2026/07/24	2026/07/24	BANCOLOMBIA	0	$634,335,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				422	$368,989,700	$0	$0	$368,989,700
COLFONDOS	231001	800,227,940	6	25	$28,347,100	$0	$0	$28,347,100
COLPENSIONES	25-14	900,336,004	7	70	$78,306,200	$0	$0	$78,306,200
PORVENIR	230301	800,224,808	8	141	$92,169,800	$0	$0	$92,169,800
PROTECCION	230201	800,229,739	0	184	$169,030,500	$0	$0	$169,030,500
SKANDIA	230901	800,253,055	2	2	$1,136,100	$0	$0	$1,136,100
ARL (ADMINISTRADORAS: 1)				423	$21,178,100	$0	$0	$21,178,100
ARL SURA	14-11	890,903,790	5	423	$21,178,100	$0	$0	$21,178,100
CCF (ADMINISTRADORAS: 12)				422	$89,927,400	$0	$0	$89,927,400
CAJASAI	CCF64	892,400,320	5	1	$184,200	$0	$0	$184,200
COLSUBSIDIO	CCF22	860,007,336	1	80	$19,026,100	$0	$0	$19,026,100
COMFACESAR	CCF15	892,399,989	8	1	$501,800	$0	$0	$501,800
COMFAMA	CCF04	890,900,841	9	153	$33,118,500	$0	$0	$33,118,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	39	$10,268,000	$0	$0	$10,268,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	11	$2,179,100	$0	$0	$2,179,100
COMFANDI	CCF57	890,303,208	5	28	$5,977,100	$0	$0	$5,977,100
COMFANORTE	CCF37	890,500,516	3	12	$2,782,800	$0	$0	$2,782,800
COMFASUCRE	CCF41	892,200,015	5	1	$304,400	$0	$0	$304,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	74	$11,096,300	$0	$0	$11,096,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	18	$3,859,900	$0	$0	$3,859,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	4	$629,200	$0	$0	$629,200
EPS (ADMINISTRADORAS: 17)				423	$129,944,600	$0	$0	$129,944,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$5,157,700	$0	$0	$5,157,700
COMFENALCO VALLE	EPS012	890,303,093	5	4	$555,300	$0	$0	$555,300
COMPENSAR	EPS008	860,066,942	7	10	$4,166,700	$0	$0	$4,166,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$689,200	$0	$0	$689,200
EMSSANAR	ESSC18	901,021,565	8	2	$176,500	$0	$0	$176,500
EPS MUTUAL SER	EPS048	806,008,394	7	8	$965,300	$0	$0	$965,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	180	$64,342,900	$0	$0	$64,342,900
FAMISANAR	EPS017	830,003,564	7	23	$4,480,500	$0	$0	$4,480,500
MUTUAL SER	ESSC07	806,008,394	7	14	$1,767,900	$0	$0	$1,767,900
NUEVA E.P.S.	EPS037	900,156,264	2	37	$11,820,600	$0	$0	$11,820,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$182,200	$0	$0	$182,200
PROTEGER	CCFC55	901,543,211	6	1	$70,100	$0	$0	$70,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$681,900	$0	$0	$681,900
SALUD MIA EPS	EPS046	900,914,254	1	1	$76,100	$0	$0	$76,100
SALUD TOTAL	EPS002	800,130,907	4	70	$12,482,200	$0	$0	$12,482,200
SANITAS	EPS005	800,251,440	6	56	$22,142,000	$0	$0	$22,142,000
SAVIA SALUD	EPS040	900,604,350	0	2	$187,500	$0	$0	$187,500
ICBF (ADMINISTRADORAS: 1)				21	$14,576,900	$0	$0	$14,576,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	$14,576,900	$0	$0	$14,576,900

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SENA (ADMINISTRADORAS: 1)				21	$9,718,300	$0	$0	$9,718,300
SENA	PASENA	899,999,034	1	21	$9,718,300	$0	$0	$9,718,300
TOTAL				423	$634,335,000	$0	$0	$634,335,000