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 890319193 | 3 | SISTEMAS DE INFORMACION EMPRESARIAL S. A. S | A - 200 O MAS COTIZANTES | PRINCIPAL | AV 3ANno. 26N-83 | CALI-VALLE | 4865888 | 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 | 504738693 | 9507429392 | E | 2026/07/23 | 2026/07/23 | BANCOLOMBIA | 0 | $1,726,261,300 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 944 | $1,022,481,800 | $0 | $0 | $1,022,481,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 46 | $50,665,600 | $0 | $0 | $50,665,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 313 | $416,869,300 | $0 | $0 | $416,869,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 357 | $292,995,700 | $0 | $0 | $292,995,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 205 | $197,806,500 | $0 | $0 | $197,806,500 |
| SKANDIA | 230901 | 800,253,055 | 2 | 23 | $64,144,700 | $0 | $0 | $64,144,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 950 | $30,307,600 | $0 | $0 | $30,307,600 |
| COLMENA | 14-25 | 800,226,175 | 3 | 950 | $30,307,600 | $0 | $0 | $30,307,600 |
| CCF (ADMINISTRADORAS: 19) | | | | 950 | $254,155,100 | $0 | $0 | $254,155,100 |
| CAJAMAG | CCF33 | 891,780,093 | 3 | 2 | $250,000 | $0 | $0 | $250,000 |
| CAJASAI | CCF64 | 892,400,320 | 5 | 3 | $1,313,500 | $0 | $0 | $1,313,500 |
| CAJASAN | CCF39 | 890,200,106 | 1 | 6 | $2,328,300 | $0 | $0 | $2,328,300 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 5 | $1,163,200 | $0 | $0 | $1,163,200 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 2 | $323,700 | $0 | $0 | $323,700 |
| COMFACESAR | CCF15 | 892,399,989 | 8 | 1 | $197,600 | $0 | $0 | $197,600 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 2 | $360,900 | $0 | $0 | $360,900 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 110 | $26,148,400 | $0 | $0 | $26,148,400 |
| COMFAMILIAR ATLANTICO | CCF07 | 890,101,994 | 9 | 28 | $6,520,200 | $0 | $0 | $6,520,200 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 1 | $195,700 | $0 | $0 | $195,700 |
| COMFAMILIAR NARIÑO | CCF35 | 891,280,008 | 1 | 1 | $140,700 | $0 | $0 | $140,700 |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 18 | $4,421,100 | $0 | $0 | $4,421,100 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 509 | $138,154,700 | $0 | $0 | $138,154,700 |
| COMFAORIENTE | CCF36 | 890,500,675 | 6 | 8 | $1,526,400 | $0 | $0 | $1,526,400 |
| COMFASUCRE | CCF41 | 892,200,015 | 5 | 1 | $140,700 | $0 | $0 | $140,700 |
| COMFENALCO CARTAGENA | CCF08 | 890,480,023 | 7 | 90 | $24,715,900 | $0 | $0 | $24,715,900 |
| COMFENALCO QUINDIO | CCF43 | 890,000,381 | 0 | 1 | $204,400 | $0 | $0 | $204,400 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 5 | $1,112,200 | $0 | $0 | $1,112,200 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 157 | $44,937,500 | $0 | $0 | $44,937,500 |
| EPS (ADMINISTRADORAS: 20) | | | | 950 | $351,924,400 | $0 | $0 | $351,924,400 |
| A.I.C. | EPSIC3 | 817,001,773 | 3 | 1 | $94,400 | $0 | $0 | $94,400 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 10 | $7,037,800 | $0 | $0 | $7,037,800 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 1 | $70,100 | $0 | $0 | $70,100 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 33 | $8,068,400 | $0 | $0 | $8,068,400 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 47 | $27,805,300 | $0 | $0 | $27,805,300 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 3 | $1,029,700 | $0 | $0 | $1,029,700 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 6 | $1,108,900 | $0 | $0 | $1,108,900 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 5 | $489,800 | $0 | $0 | $489,800 |
| EPS FAMILIAR DE COLOMBIA SAS | CCFC33 | 901,543,761 | 5 | 1 | $81,400 | $0 | $0 | $81,400 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 4 | $758,300 | $0 | $0 | $758,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 361 | $136,025,500 | $0 | $0 | $136,025,500 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 23 | $5,739,100 | $0 | $0 | $5,739,100 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 5 | $751,200 | $0 | $0 | $751,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 60 | $12,981,200 | $0 | $0 | $12,981,200 |

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## RESUMEN DE PAGO

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| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 3 | $602,800 | $0 | $0 | $602,800 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 64 | $18,034,700 | $0 | $0 | $18,034,700 |
| SALUD MIA EPS | EPS046 | 900,914,254 | 1 | 4 | $1,742,700 | $0 | $0 | $1,742,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 75 | $26,269,900 | $0 | $0 | $26,269,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 241 | $102,815,500 | $0 | $0 | $102,815,500 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 3 | $417,700 | $0 | $0 | $417,700 |
| ICBF (ADMINISTRADORAS: 1) | | | | 55 | $40,434,700 | $0 | $0 | $40,434,700 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 55 | $40,434,700 | $0 | $0 | $40,434,700 |
| SENA (ADMINISTRADORAS: 1) | | | | 55 | $26,957,700 | $0 | $0 | $26,957,700 |
| SENA | PASENA | 899,999,034 | 1 | 55 | $26,957,700 | $0 | $0 | $26,957,700 |
| **TOTAL** | | | | **950** | **$1,726,261,300** | **$0** | **$0** | **$1,726,261,300** |