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 800047326	0	LOGYCA ASOCIACION	B - MENOS DE 200 COTIZANTES	PRINCIPAL	AV EL DORADO 92 32 TO MD G 12 LC 5 Y 6	BOGOTA-BOGOTA D.E.	3183651815	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	213027639	9502962332	E	2026/04/09	2026/04/10	BANCOLOMBIA	1	$72,581,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				41	$31,468,800	$22,000	$0	$31,490,800
COLFONDOS	231001	800,227,940	6	3	$2,640,700	$2,000	$0	$2,642,700
COLPENSIONES	25-14	900,336,004	7	8	$7,317,300	$5,000	$0	$7,322,300
PORVENIR	230301	800,224,808	8	15	$7,494,400	$5,300	$0	$7,499,700
PROTECCION	230201	800,229,739	0	12	$4,898,300	$3,400	$0	$4,901,700
SKANDIA	230901	800,253,055	2	3	$9,118,100	$6,300	$0	$9,124,400
ARL (ADMINISTRADORAS: 1)				41	$1,536,500	$1,100	$0	$1,537,600
COLMENA	14-25	800,226,175	3	41	$1,536,500	$1,100	$0	$1,537,600
CCF (ADMINISTRADORAS: 8)				41	$6,972,000	$5,200	$0	$6,977,200
CAJAMAG	CCF33	891,780,093	3	1	$70,100	$100	$0	$70,200
COFREM	CCF34	892,000,146	3	1	$70,100	$100	$0	$70,200
COLSUBSIDIO	CCF22	860,007,336	1	32	$5,861,900	$4,000	$0	$5,865,900
COMFACESAR	CCF15	892,399,989	8	1	$70,100	$100	$0	$70,200
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$70,100	$100	$0	$70,200
COMFANDI	CCF57	890,303,208	5	3	$333,400	$300	$0	$333,700
COMFATOLIMA	CCF48	800,211,025	1	1	$332,800	$300	$0	$333,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$163,500	$200	$0	$163,700
EPS (ADMINISTRADORAS: 8)				41	$23,837,000	$16,600	$0	$23,853,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$3,766,300	$2,600	$0	$3,768,900
COMPENSAR	EPS008	860,066,942	7	4	$2,238,900	$1,600	$0	$2,240,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$1,881,400	$1,300	$0	$1,882,700
FAMISANAR	EPS017	830,003,564	7	4	$1,868,500	$1,300	$0	$1,869,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	$1,053,500	$800	$0	$1,054,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$260,600	$200	$0	$260,800
SALUD TOTAL	EPS002	800,130,907	4	6	$3,581,500	$2,500	$0	$3,584,000
SANITAS	EPS005	800,251,440	6	16	$9,186,300	$6,300	$0	$9,192,600
ICBF (ADMINISTRADORAS: 1)				41	$5,229,300	$3,600	$0	$5,232,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	41	$5,229,300	$3,600	$0	$5,232,900
SENA (ADMINISTRADORAS: 1)				41	$3,487,300	$2,400	$0	$3,489,700
SENA	PASENA	899,999,034	1	41	$3,487,300	$2,400	$0	$3,489,700
TOTAL				41	$72,530,900	$50,900	$0	$72,581,800

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