# 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 |
| 2026-05 | 2026-06 | 367856580 | 9506073319 | E | 2026/06/05 | 2026/06/05 | BANCOLOMBIA | 0 | $71,124,500 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 39 | $30,324,400 | $0 | $0 | $30,324,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $2,079,800 | $0 | $0 | $2,079,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 8 | $6,523,900 | $0 | $0 | $6,523,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 13 | $8,068,900 | $0 | $0 | $8,068,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 12 | $4,878,800 | $0 | $0 | $4,878,800 |
| SKANDIA | 230901 | 800,253,055 | 2 | 3 | $8,773,000 | $0 | $0 | $8,773,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 39 | $1,185,400 | $0 | $0 | $1,185,400 |
| COLMENA | 14-25 | 800,226,175 | 3 | 39 | $1,185,400 | $0 | $0 | $1,185,400 |
| CCF (ADMINISTRADORAS: 8) | | | | 39 | $7,371,000 | $0 | $0 | $7,371,000 |
| CAJAMAG | CCF33 | 891,780,093 | 3 | 1 | $196,400 | $0 | $0 | $196,400 |
| COFREM | CCF34 | 892,000,146 | 3 | 1 | $70,200 | $0 | $0 | $70,200 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 30 | $6,204,600 | $0 | $0 | $6,204,600 |
| COMFACESAR | CCF15 | 892,399,989 | 8 | 1 | $70,200 | $0 | $0 | $70,200 |
| COMFAMILIAR CARTAGENA | CCF09 | 890,480,110 | 1 | 2 | $70,100 | $0 | $0 | $70,100 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 2 | $263,300 | $0 | $0 | $263,300 |
| COMFATOLIMA | CCF48 | 800,211,025 | 1 | 1 | $332,800 | $0 | $0 | $332,800 |
| COMFENALCO SANTANDER | CCF40 | 890,201,578 | 7 | 1 | $163,400 | $0 | $0 | $163,400 |
| EPS (ADMINISTRADORAS: 8) | | | | 39 | $23,028,300 | $0 | $0 | $23,028,300 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 2 | $3,694,900 | $0 | $0 | $3,694,900 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 4 | $1,844,300 | $0 | $0 | $1,844,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 4 | $1,576,400 | $0 | $0 | $1,576,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 3 | $1,518,500 | $0 | $0 | $1,518,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | $1,133,100 | $0 | $0 | $1,133,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $218,900 | $0 | $0 | $218,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 5 | $3,047,900 | $0 | $0 | $3,047,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 17 | $9,994,300 | $0 | $0 | $9,994,300 |
| ICBF (ADMINISTRADORAS: 1) | | | | 39 | $5,528,600 | $0 | $0 | $5,528,600 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 39 | $5,528,600 | $0 | $0 | $5,528,600 |
| SENA (ADMINISTRADORAS: 1) | | | | 39 | $3,686,800 | $0 | $0 | $3,686,800 |
| SENA | PASENA | 899,999,034 | 1 | 39 | $3,686,800 | $0 | $0 | $3,686,800 |
| TOTAL | | | | 39 | $71,124,500 | $0 | $0 | $71,124,500 |



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