# 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 860032347 | 8 | COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA | A - 200 O MAS COTIZANTES | PRINCIPAL | CALLE 74 N. 20C-04 | BOGOTA-BOGOTA D.E. | 7562626 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-08 | 564074315 | 9509459817 | E | 2026/08/13 | 2026/08/13 | BANCOLOMBIA | 0 | $2,483,836,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | Fondo Solidaridad Pensional | Intereses de Mora Fondo Solidaridad | Fondo Subsistencia | Intereses de Mora Fondo Subsistencia | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 3,376 | $1,397,120,200 | $0 | | | | | $0 | $1,397,120,200 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 185 | $77,657,000 | $0 | $36,000 | $0 | $36,000 | $0 | $0 | $77,657,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 608 | $279,712,900 | $0 | $278,100 | $0 | $278,100 | $0 | $0 | $279,712,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1,834 | $721,006,100 | $0 | $94,000 | $0 | $94,000 | $0 | $0 | $721,006,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 745 | $316,892,500 | $0 | $125,200 | $0 | $125,200 | $0 | $0 | $316,892,500 |
| SKANDIA | 230901 | 800,253,055 | 2 | 4 | $1,851,700 | $0 | $0 | $0 | $0 | $0 | $0 | $1,851,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 3,398 | $385,336,800 | $0 | | | | | $0 | $385,336,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 3,398 | $385,336,800 | $0 | $0 | $0 | $0 | $0 | $0 | $385,336,800 |
| CCF (ADMINISTRADORAS: 27) | | | | 3,398 | $352,261,600 | $0 | | | | | $0 | $352,261,600 |
| CAFABA | CCF38 | 890,270,275 | 5 | 3 | $318,600 | $0 | $0 | $0 | $0 | $0 | $0 | $318,600 |
| CAJAMAG | CCF33 | 891,780,093 | 3 | 2 | $42,100 | $0 | $0 | $0 | $0 | $0 | $0 | $42,100 |
| COFREM | CCF34 | 892,000,146 | 3 | 80 | $18,736,200 | $0 | $0 | $0 | $0 | $0 | $0 | $18,736,200 |
| COMBARRANQUILLA | CCF06 | 890,102,002 | 2 | 24 | $2,309,700 | $0 | $0 | $0 | $0 | $0 | $0 | $2,309,700 |
| COMCAJA | CCF68 | 800,231,969 | 4 | 3 | $281,300 | $0 | $0 | $0 | $0 | $0 | $0 | $281,300 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 1 | $260,000 | $0 | $0 | $0 | $0 | $0 | $0 | $260,000 |
| COMFACA | CCF13 | 891,190,047 | 2 | 7 | $587,100 | $0 | $0 | $0 | $0 | $0 | $0 | $587,100 |
| COMFACASANARE | CCF69 | 844,003,392 | 8 | 2 | $160,200 | $0 | $0 | $0 | $0 | $0 | $0 | $160,200 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 42 | $3,893,100 | $0 | $0 | $0 | $0 | $0 | $0 | $3,893,100 |
| COMFACESAR | CCF15 | 892,399,989 | 8 | 4 | $341,700 | $0 | $0 | $0 | $0 | $0 | $0 | $341,700 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 2 | $92,300 | $0 | $0 | $0 | $0 | $0 | $0 | $92,300 |
| COMFACUNDI | CCF26 | 860,045,904 | 7 | 1,874 | $172,180,400 | $0 | $0 | $0 | $0 | $0 | $0 | $172,180,400 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 928 | $103,501,200 | $0 | $0 | $0 | $0 | $0 | $0 | $103,501,200 |
| COMFAMILIAR ATLANTICO | CCF07 | 890,101,994 | 9 | 1 | $30,800 | $0 | $0 | $0 | $0 | $0 | $0 | $30,800 |
| COMFAMILIAR CARTAGENA | CCF09 | 890,480,110 | 1 | 23 | $2,158,100 | $0 | $0 | $0 | $0 | $0 | $0 | $2,158,100 |
| COMFAMILIAR GUAJIRA | CCF30 | 892,115,006 | 5 | 1 | $376,000 | $0 | $0 | $0 | $0 | $0 | $0 | $376,000 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 19 | $2,150,400 | $0 | $0 | $0 | $0 | $0 | $0 | $2,150,400 |
| COMFAMILIAR NARIÑO | CCF35 | 891,280,008 | 1 | 3 | $300,700 | $0 | $0 | $0 | $0 | $0 | $0 | $300,700 |
| COMFAMILIAR PUTUMAYO | CCF63 | 891,200,337 | 8 | 36 | $9,119,400 | $0 | $0 | $0 | $0 | $0 | $0 | $9,119,400 |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 2 | $96,900 | $0 | $0 | $0 | $0 | $0 | $0 | $96,900 |
| COMFASUCRE | CCF41 | 892,200,015 | 5 | 3 | $227,000 | $0 | $0 | $0 | $0 | $0 | $0 | $227,000 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 2 | $51,600 | $0 | $0 | $0 | $0 | $0 | $0 | $51,600 |

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| NIT 860032347 | 8 | COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA | A - 200 O MAS COTIZANTES | PRINCIPAL | CALLE 74 N. 20C-04 | BOGOTA-BOGOTA D.E. | 7562626 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-08 | 564074315 | 9509459817 | E | 2026/08/13 | 2026/08/13 | BANCOLOMBIA | 0 | $2,483,836,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | Fondo Solidaridad Pensional | Intereses de Mora Fondo Solidaridad | Fondo Subsistencia | Intereses de Mora Fondo Subsistencia | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| COMFENALCO QUINDIO | CCF43 | 890,000,381 | 0 | 3 | $345,800 | $0 | $0 | $0 | $0 | $0 | $0 | $345,800 |
| COMFENALCO SANTANDER | CCF40 | 890,201,578 | 7 | 133 | $14,397,300 | $0 | $0 | $0 | $0 | $0 | $0 | $14,397,300 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 7 | $778,400 | $0 | $0 | $0 | $0 | $0 | $0 | $778,400 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 190 | $19,311,600 | $0 | $0 | $0 | $0 | $0 | $0 | $19,311,600 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 3 | $213,700 | $0 | $0 | $0 | $0 | $0 | $0 | $213,700 |
| EPS (ADMINISTRADORAS: 25) | | | | 3,398 | $348,787,900 | $0 | | | | | $0 | $348,787,900 |
| A.I.C. | EPSIC3 | 817,001,773 | 3 | 3 | $290,200 | $0 | $0 | $0 | $0 | $0 | $0 | $290,200 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 8 | $738,500 | $0 | $0 | $0 | $0 | $0 | $0 | $738,500 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 7 | $676,500 | $0 | $0 | $0 | $0 | $0 | $0 | $676,500 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 64 | $5,462,400 | $0 | $0 | $0 | $0 | $0 | $0 | $5,462,400 |
| CAPRESOCA | EPSC25 | 891,856,000 | 7 | 2 | $160,200 | $0 | $0 | $0 | $0 | $0 | $0 | $160,200 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 12 | $1,157,500 | $0 | $0 | $0 | $0 | $0 | $0 | $1,157,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 164 | $15,831,000 | $0 | $0 | $0 | $0 | $0 | $0 | $15,831,000 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 12 | $1,474,700 | $0 | $0 | $0 | $0 | $0 | $0 | $1,474,700 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 61 | $6,201,400 | $0 | $0 | $0 | $0 | $0 | $0 | $6,201,400 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 21 | $4,237,200 | $0 | $0 | $0 | $0 | $0 | $0 | $4,237,200 |
| EPS FAMILIAR DE COLOMBIA SAS | CCFC33 | 901,543,761 | 5 | 2 | $166,500 | $0 | $0 | $0 | $0 | $0 | $0 | $166,500 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 4 | $366,500 | $0 | $0 | $0 | $0 | $0 | $0 | $366,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 328 | $34,836,000 | $0 | $0 | $0 | $0 | $0 | $0 | $34,836,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 346 | $32,199,400 | $0 | $0 | $0 | $0 | $0 | $0 | $32,199,400 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 59 | $10,319,100 | $0 | $0 | $0 | $0 | $0 | $0 | $10,319,100 |
| MALLAMAS | EPSIC5 | 837,000,084 | 5 | 7 | $1,535,500 | $0 | $0 | $0 | $0 | $0 | $0 | $1,535,500 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 9 | $724,100 | $0 | $0 | $0 | $0 | $0 | $0 | $724,100 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 863 | $92,932,400 | $0 | $0 | $0 | $0 | $0 | $0 | $92,932,400 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 54 | $5,612,300 | $0 | $0 | $0 | $0 | $0 | $0 | $5,612,300 |
| PROTEGER | CCFC55 | 901,543,211 | 6 | 2 | $125,500 | $0 | $0 | $0 | $0 | $0 | $0 | $125,500 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 43 | $4,080,400 | $0 | $0 | $0 | $0 | $0 | $0 | $4,080,400 |
| SALUD MIA EPS | EPS046 | 900,914,254 | 1 | 11 | $1,043,000 | $0 | $0 | $0 | $0 | $0 | $0 | $1,043,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 767 | $70,722,500 | $0 | $0 | $0 | $0 | $0 | $0 | $70,722,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 401 | $42,090,300 | $0 | $0 | $0 | $0 | $0 | $0 | $42,090,300 |

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| NIT 860032347 | 8 | COMPAÑIA ANDINA DE SEGURIDAD PRIVADA LTDA | A - 200 O MAS COTIZANTES | PRINCIPAL | CALLE 74 N. 20C-04 | BOGOTA-BOGOTA D.E. | 7562626 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-07 | 2026-08 | 564074315 | 9509459817 | E | 2026/08/13 | 2026/08/13 | BANCOLOMBIA | 0 | $2,483,836,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | Fondo Solidaridad Pensional | Intereses de Mora Fondo Solidaridad | Fondo Subsistencia | Intereses de Mora Fondo Subsistencia | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 148 | $15,804,800 | $0 | $0 | $0 | $0 | $0 | $0 | $15,804,800 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $198,000 | $0 | | | | | $0 | $198,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $198,000 | $0 | $0 | $0 | $0 | $0 | $0 | $198,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $132,000 | $0 | | | | | $0 | $132,000 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $132,000 | $0 | $0 | $0 | $0 | $0 | $0 | $132,000 |
| **TOTAL** | | | | **3398** | **$2,483,836,500** | **$0** | **$533,300** | **$0** | **$533,300** | **$0** | **$0** | **$2,483,836,500** |