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 800198020 | 1 | CARNES CASA BLANCA S.A | A - 200 O MAS COTIZANTES | PRINCIPAL | calle 72 n 64-155 | MEDELLIN-ANTIOQUIA | 4416777 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-11 | 1911015799 | 9494492397 | E | 2025/11/07 | 2025/11/07 | BANCOLOMBIA | 0 | $553,266,600 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 725 | $308,620,500 | $0 | $0 | $308,620,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 32 | $12,720,200 | $0 | $0 | $12,720,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 138 | $89,540,100 | $0 | $0 | $89,540,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 267 | $93,336,600 | $0 | $0 | $93,336,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 288 | $113,023,600 | $0 | $0 | $113,023,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 741 | $68,714,200 | $0 | $0 | $68,714,200 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 741 | $68,714,200 | $0 | $0 | $68,714,200 |
| CCF (ADMINISTRADORAS: 14) | | | | 726 | $71,325,900 | $0 | $0 | $71,325,900 |
| CAFAM | CCF21 | 860,013,570 | 3 | 20 | $3,687,100 | $0 | $0 | $3,687,100 |
| CAJAMAG | CCF33 | 891,780,093 | 3 | 1 | $86,500 | $0 | $0 | $86,500 |
| COFREM | CCF34 | 892,000,146 | 3 | 2 | $138,100 | $0 | $0 | $138,100 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 1 | $67,600 | $0 | $0 | $67,600 |
| COMFACESAR | CCF15 | 892,399,989 | 8 | 1 | $67,600 | $0 | $0 | $67,600 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 1 | $83,600 | $0 | $0 | $83,600 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 676 | $65,230,000 | $0 | $0 | $65,230,000 |
| COMFAMILIAR ATLANTICO | CCF07 | 890,101,994 | 9 | 7 | $600,300 | $0 | $0 | $600,300 |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 1 | $69,700 | $0 | $0 | $69,700 |
| COMFAORIENTE | CCF36 | 890,500,675 | 6 | 2 | $63,900 | $0 | $0 | $63,900 |
| COMFENALCO CARTAGENA | CCF08 | 890,480,023 | 7 | 7 | $664,200 | $0 | $0 | $664,200 |
| COMFENALCO SANTANDER | CCF40 | 890,201,578 | 7 | 3 | $315,100 | $0 | $0 | $315,100 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 2 | $117,000 | $0 | $0 | $117,000 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 2 | $135,200 | $0 | $0 | $135,200 |
| EPS (ADMINISTRADORAS: 15) | | | | 741 | $98,118,700 | $0 | $0 | $98,118,700 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 1 | $109,500 | $0 | $0 | $109,500 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 1 | $67,600 | $0 | $0 | $67,600 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 2 | $384,400 | $0 | $0 | $384,400 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $72,800 | $0 | $0 | $72,800 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 8 | $609,200 | $0 | $0 | $609,200 |
| DUSAKAWI | EPSIC1 | 824,001,398 | 1 | 1 | $67,600 | $0 | $0 | $67,600 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 2 | $186,700 | $0 | $0 | $186,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 447 | $65,254,900 | $0 | $0 | $65,254,900 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 5 | $350,000 | $0 | $0 | $350,000 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 4 | $418,100 | $0 | $0 | $418,100 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 61 | $10,348,600 | $0 | $0 | $10,348,600 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 18 | $1,234,100 | $0 | $0 | $1,234,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 141 | $11,311,800 | $0 | $0 | $11,311,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 23 | $5,579,500 | $0 | $0 | $5,579,500 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 26 | $2,123,900 | $0 | $0 | $2,123,900 |
| ICBF (ADMINISTRADORAS: 1) | | | | 12 | $3,892,200 | $0 | $0 | $3,892,200 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 12 | $3,892,200 | $0 | $0 | $3,892,200 |
| SENA (ADMINISTRADORAS: 1) | | | | 12 | $2,595,100 | $0 | $0 | $2,595,100 |
| SENA | PASENA | 899,999,034 | 1 | 12 | $2,595,100 | $0 | $0 | $2,595,100 |
| **TOTAL** | | | | **741** | **$553,266,600** | **$0** | **$0** | **$553,266,600** |



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