

## Informe Resumido de Pagos por Administradora

Desde 2025-04 Hasta 2025-04

Tipos de planilla: E  
Liquidaciones Pagadas

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razón Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono
NIT 860524654	6	ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERATIVA	A - 200 O MAS COTIZANTES	ASEGURADORA SOLIDARIA DE COLOMBIA	CALLE 100 # 9a -45	BOGOTA-BOGOTA D.E.	6464330

TOTAL PAGADO				
Administradoras	Valor Liquidado	Interesas de Mora	SalDOS e Incapacidades	Total Pagado
40	\$1,266,044,700	\$0	\$0	\$1,266,044,700

RESUMEN DE PAGO A PENSIÓN											
Administradora	Código	NIT	Dv	Sumatoria de IBC	Cotización Obligatoria	Voluntaria Afiliado	Voluntaria Empleador	Fondo Solidaridad Pensional	Fondo Subsistencia	Intereses de Mora	Valor Pagado
COLFONDOS	231001	800,227,940	6	\$350,622,104	\$56,104,600	\$0	\$0	\$669,600	\$669,600	\$0	\$57,443,800
COLPENSIONES	25-14	900,336,004	7	\$2,191,184,987	\$350,607,200	\$0	\$0	\$8,282,200	\$9,803,600	\$0	\$368,693,000
PORVENIR	230301	800,224,808	8	\$863,902,420	\$138,237,500	\$0	\$0	\$1,511,900	\$1,511,900	\$0	\$141,261,300
PROTECCION	230201	800,229,739	0	\$620,166,287	\$99,236,000	\$0	\$0	\$1,293,000	\$1,293,000	\$0	\$101,822,000
SKANDIA	230901	800,253,055	2	\$182,809,147	\$29,251,400	\$0	\$0	\$513,200	\$513,200	\$0	\$30,277,800
Total (AFP:5)				\$4,208,684,945	\$673,436,700	\$0	\$0	\$12,269,900	\$13,791,300	\$0	\$699,497,900

RESUMEN DE PAGO A SALUD											
Administradora	Código	NIT	Dv	Sumatoria de IBC	Cotización Obligatoria	UPC Adicional	Intereses de Mora	Incapacidades	Licencias	SalDOS a Favor	Valor Pagado
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	\$62,687,004	\$6,986,400	\$0	\$0	\$0	\$0	\$0	\$6,986,400
CAPITAL SALUD	EPSC34	900,298,372	9	\$5,694,000	\$712,000	\$0	\$0	\$0	\$0	\$0	\$712,000
COMFENALCO VALLE	EPS012	890,303,093	5	\$3,070,000	\$122,800	\$0	\$0	\$0	\$0	\$0	\$122,800
COMPENSAR	EPS008	860,066,942	7	\$433,574,714	\$31,352,300	\$0	\$0	\$0	\$0	\$0	\$31,352,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	\$3,137,000	\$125,500	\$0	\$0	\$0	\$0	\$0	\$125,500
EPS MUTUAL SER	EPS048	806,008,394	7	\$6,724,374	\$269,000	\$0	\$0	\$0	\$0	\$0	\$269,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	\$603,478,264	\$35,390,800	\$0	\$0	\$0	\$0	\$0	\$35,390,800
FAMISANAR	EPS017	830,003,564	7	\$139,455,362	\$6,306,200	\$0	\$0	\$0	\$0	\$0	\$6,306,200
FOSYGA	MIN001	901,037,916	1	\$1,423,500	\$178,000	\$0	\$0	\$0	\$0	\$0	\$178,000
MUTUAL SER	ESSC07	806,008,394	7	\$2,419,000	\$96,800	\$0	\$0	\$0	\$0	\$0	\$96,800
NUEVA E.P.S.	EPS037	900,156,264	2	\$123,874,771	\$8,092,200	\$0	\$0	\$0	\$0	\$0	\$8,092,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	\$5,759,673	\$351,500	\$0	\$0	\$0	\$0	\$0	\$351,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	\$33,659,034	\$2,544,800	\$0	\$0	\$0	\$0	\$0	\$2,544,800
SALUD TOTAL	EPS002	800,130,907	4	\$192,058,128	\$12,561,300	\$0	\$0	\$0	\$0	\$0	\$12,561,300
SANITAS	EPS005	800,251,440	6	\$2,803,611,971	\$195,307,600	\$0	\$0	\$0	\$0	\$0	\$195,307,600
Total (EPS:15)				\$4,420,626,795	\$300,397,200	\$0	\$0	\$0	\$0	\$0	\$300,397,200

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### RESUMEN DE PAGO A RIESGOS PROFESIONALES

Administradora	Código	NIT	Dv	Sumatoria de IBC	Cotización Obligatoria	Intereses de Mora	Incapacidades	Cotización Otros Riesgos	Saldos a Favor	Valor Pagado
ARL SURA	14-11	890,903,790	5	\$4,404,968,295	\$22,194,500	\$0	\$0	\$0	\$0	\$22,194,500
Total (ARP:1)				\$4,404,968,295	\$22,194,500	\$0	\$0	\$0	\$0	\$22,194,500

### RESUMEN DE PAGO A PARAFISCALES

Administradora	Código	NIT	Dv	Sumatoria de IBC	Cotización Obligatoria	Intereses de Mora	Valor Pagado
COFREM	CCF34	892,000,146	3	\$32,667,562	\$1,295,300	\$0	\$1,295,300
COMFABOY	CCF10	891,800,213	8	\$33,695,107	\$1,348,100	\$0	\$1,348,100
COMFACASANARE	CCF69	844,003,392	8	\$3,070,000	\$122,800	\$0	\$122,800
COMFACOR	CCF16	891,080,005	1	\$35,667,604	\$1,427,000	\$0	\$1,427,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	\$69,485,327	\$2,772,800	\$0	\$2,772,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	\$42,309,382	\$1,678,500	\$0	\$1,678,500
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	\$4,222,000	\$168,900	\$0	\$168,900
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	\$35,692,615	\$1,397,800	\$0	\$1,397,800
COMFANDI	CCF57	890,303,208	5	\$220,682,515	\$8,773,400	\$0	\$8,773,400
COMFANORTE	CCF37	890,500,516	3	\$51,370,433	\$1,962,500	\$0	\$1,962,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	\$422,763,868	\$16,803,400	\$0	\$16,803,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	\$41,122,454	\$1,645,400	\$0	\$1,645,400
COMFENALCO QUINDIO	CCF43	890,000,381	0	\$51,129,358	\$2,045,700	\$0	\$2,045,700
COMFENALCO SANTANDER	CCF40	890,201,578	7	\$175,177,462	\$6,990,000	\$0	\$6,990,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	\$68,207,012	\$2,728,800	\$0	\$2,728,800
COMPENSAR	CCF24	860,066,942	7	\$3,009,790,489	\$118,484,600	\$0	\$118,484,600
CONFAMILIARES	CCF11	890,806,490	5	\$75,514,607	\$2,966,600	\$0	\$2,966,600
Total (CCF:17)				\$4,372,567,795	\$172,611,600	\$0	\$172,611,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	\$1,439,465,918	\$42,804,900	\$0	\$42,804,900
Total (ICBF:1)				\$1,439,465,918	\$42,804,900	\$0	\$42,804,900
SENA	PASENA	899,999,034	1	\$1,439,465,918	\$28,538,600	\$0	\$28,538,600
Total (SENA:1)				\$1,439,465,918	\$28,538,600	\$0	\$28,538,600
Total (Parafiscales:19)				\$7,251,499,631	\$243,955,100	\$0	\$243,955,100