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 890984415	4	MUNICIPIO DE BRICENO	B - MENOS DE 200 COTIZANTES	EMPLEADOS	carrera 10 # 9 11	BRICEÑO-ANTIOQUIA	3204399943	No

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	1905149298	9494400259	E	2025/11/07	2025/11/05	BANCO DAVIVIENDA	0	$108,594,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				107	$42,766,000	$0	$0	$42,766,000
COLFONDOS	231001	800,227,940	6	23	$9,095,400	$0	$0	$9,095,400
COLPENSIONES	25-14	900,336,004	7	20	$8,254,600	$0	$0	$8,254,600
PORVENIR	230301	800,224,808	8	50	$20,433,500	$0	$0	$20,433,500
PROTECCION	230201	800,229,739	0	14	$4,982,500	$0	$0	$4,982,500
ARL (ADMINISTRADORAS: 1)				109	$8,828,200	$0	$0	$8,828,200
ARL SURA	14-11	890,903,790	5	109	$8,828,200	$0	$0	$8,828,200
CCF (ADMINISTRADORAS: 1)				109	$10,361,500	$0	$0	$10,361,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	109	$10,361,500	$0	$0	$10,361,500
EPS (ADMINISTRADORAS: 7)				109	$33,669,400	$0	$0	$33,669,400
COOSALUD EPS	EPS042	900,226,715	3	4	$1,195,200	$0	$0	$1,195,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	49	$12,867,500	$0	$0	$12,867,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$8,650,200	$0	$0	$8,650,200
NUEVA E.P.S.	EPS037	900,156,264	2	24	$7,264,100	$0	$0	$7,264,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$455,100	$0	$0	$455,100
SALUD TOTAL	EPS002	800,130,907	4	1	$277,100	$0	$0	$277,100
SAVIA SALUD	EPS040	900,604,350	0	11	$2,960,200	$0	$0	$2,960,200
ESAP (ADMINISTRADORAS: 1)				109	$1,300,500	$0	$0	$1,300,500
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	109	$1,300,500	$0	$0	$1,300,500
ICBF (ADMINISTRADORAS: 1)				109	$7,773,700	$0	$0	$7,773,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	109	$7,773,700	$0	$0	$7,773,700
MEN (ADMINISTRADORAS: 1)				109	$2,594,500	$0	$0	$2,594,500
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	109	$2,594,500	$0	$0	$2,594,500
SENA (ADMINISTRADORAS: 1)				109	$1,300,500	$0	$0	$1,300,500
SENA	PASENA	899,999,034	1	109	$1,300,500	$0	$0	$1,300,500
TOTAL				109	$108,594,300	$0	$0	$108,594,300

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