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
2026-01	2026-02	32905112	9499119091	E	2026/02/05	2026/02/03	BANCOLOMBIA	0	$76,315,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				95	$30,652,500	$0	$0	$30,652,500
COLFONDOS	231001	800,227,940	6	21	$7,695,000	$0	$0	$7,695,000
COLPENSIONES	25-14	900,336,004	7	22	$6,651,100	$0	$0	$6,651,100
PORVENIR	230301	800,224,808	8	43	$13,573,000	$0	$0	$13,573,000
PROTECCION	230201	800,229,739	0	9	$2,733,400	$0	$0	$2,733,400
ARL (ADMINISTRADORAS: 1)				97	$4,362,100	$0	$0	$4,362,100
ARL SURA	14-11	890,903,790	5	97	$4,362,100	$0	$0	$4,362,100
CCF (ADMINISTRADORAS: 1)				97	$7,676,500	$0	$0	$7,676,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	97	$7,676,500	$0	$0	$7,676,500
EPS (ADMINISTRADORAS: 7)				97	$24,017,500	$0	$0	$24,017,500
COOSALUD EPS	EPS042	900,226,715	3	3	$578,300	$0	$0	$578,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	41	$7,507,500	$0	$0	$7,507,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$8,823,400	$0	$0	$8,823,400
NUEVA E.P.S.	EPS037	900,156,264	2	19	$4,984,700	$0	$0	$4,984,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$364,700	$0	$0	$364,700
SALUD TOTAL	EPS002	800,130,907	4	1	$277,100	$0	$0	$277,100
SAVIA SALUD	EPS040	900,604,350	0	11	$1,481,800	$0	$0	$1,481,800
ESAP (ADMINISTRADORAS: 1)				97	$963,200	$0	$0	$963,200
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	97	$963,200	$0	$0	$963,200
ICBF (ADMINISTRADORAS: 1)				97	$5,758,300	$0	$0	$5,758,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	97	$5,758,300	$0	$0	$5,758,300
MEN (ADMINISTRADORAS: 1)				97	$1,922,200	$0	$0	$1,922,200
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	97	$1,922,200	$0	$0	$1,922,200
SENA (ADMINISTRADORAS: 1)				97	$963,200	$0	$0	$963,200
SENA	PASENA	899,999,034	1	97	$963,200	$0	$0	$963,200
TOTAL				97	$76,315,500	$0	$0	$76,315,500

2026/02/03 12:13 PM