Bancolombia

## Sucursal Virtual Negocios

Pago PSE

20 May 2026 15:05
**NIT 811030871**
Usuario: LEAL ALEJANDRO GARCIA RESTREPO

**Pago exitoso**
CUS 323571348

Comercio
**APORTES EN LINEA**

Referencia 1
**181.129.11.82**

Fecha
**20 May 2026 15:05**

Referencia 2
**NIT**

Número de factura
**9504997942**

Referencia 3
**811030871**

Descripción del pago
**Pago de la Planilla de aportes con clave 9504997942**

Valor del Pago
**$76.391.100**

Número de comprobante
**TR260520150545rxsTll**

Costo de la transacción
**$ 0**

Producto origen
**Producto**
****** 8233**

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VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

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# 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 811030871 | 9 | FRIGOCARNES SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | cra 56 n 62-86 | MEDELLIN-ANTIOQUIA | 5119977 | Si |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-05 | 323571348 | 9504997942 | E | 2026/05/20 | 2026/05/20 | BANCOLOMBIA | 0 | $76,391,100 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 100 | $42,189,900 | $0 | $0 | $42,189,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 18 | $9,401,000 | $0 | $0 | $9,401,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 18 | $11,013,200 | $0 | $0 | $11,013,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 31 | $9,336,200 | $0 | $0 | $9,336,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 33 | $12,439,500 | $0 | $0 | $12,439,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 107 | $3,732,700 | $0 | $0 | $3,732,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 107 | $3,732,700 | $0 | $0 | $3,732,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 106 | $12,497,900 | $0 | $0 | $12,497,900 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 106 | $12,497,900 | $0 | $0 | $12,497,900 |
| EPS (ADMINISTRADORAS: 7) | | | | 107 | $15,947,700 | $0 | $0 | $15,947,700 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 1 | $109,500 | $0 | $0 | $109,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 62 | $12,545,200 | $0 | $0 | $12,545,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 17 | $1,238,300 | $0 | $0 | $1,238,300 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | $143,200 | $0 | $0 | $143,200 |
| PROTEGER | CCFC55 | 901,543,211 | 6 | 1 | $72,000 | $0 | $0 | $72,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 15 | $1,144,700 | $0 | $0 | $1,144,700 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 9 | $694,800 | $0 | $0 | $694,800 |
| ICBF (ADMINISTRADORAS: 1) | | | | 3 | $1,213,700 | $0 | $0 | $1,213,700 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 3 | $1,213,700 | $0 | $0 | $1,213,700 |
| SENA (ADMINISTRADORAS: 1) | | | | 3 | $809,200 | $0 | $0 | $809,200 |
| SENA | PASENA | 899,999,034 | 1 | 3 | $809,200 | $0 | $0 | $809,200 |
| TOTAL | | | | 107 | $76,391,100 | $0 | $0 | $76,391,100 |

PLANILLA PAGADA