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 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
2026-08	2026-09	656196833	9511143267	E	2026/09/16	2026/09/15	BANCOLOMBIA	0	$78,725,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	Fondo Solidaridad Pensional	Intereses de Mora Fondo Solidaridad	Fondo Subsistencia	Intereses de Mora Fondo Subsistencia	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				110	$44,106,900	$0					$0	$44,106,900
COLFONDOS	231001	800,227,940	6	18	$9,514,100	$0	$77,700	$0	$77,700	$0	$0	$9,514,100
COLPENSIONES	25-14	900,336,004	7	21	$11,908,500	$0	$133,500	$0	$133,500	$0	$0	$11,908,500
PORVENIR	230301	800,224,808	8	38	$10,649,300	$0	$0	$0	$0	$0	$0	$10,649,300
PROTECCION	230201	800,229,739	0	33	$12,035,000	$0	$77,700	$0	$77,700	$0	$0	$12,035,000
ARL (ADMINISTRADORAS: 1)				116	$3,805,800	$0					$0	$3,805,800
COLPATRIA ARP	14-4	860,002,183	9	116	$3,805,800	$0	$0	$0	$0	$0	$0	$3,805,800
CCF (ADMINISTRADORAS: 1)				116	$12,704,100	$0					$0	$12,704,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	116	$12,704,100	$0	$0	$0	$0	$0	$0	$12,704,100
EPS (ADMINISTRADORAS: 7)				116	$16,129,200	$0					$0	$16,129,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$70,100	$0	$0	$0	$0	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	63	$12,464,000	$0	$0	$0	$0	$0	$0	$12,464,000
FAMISANAR	EPS017	830,003,564	7	1	$23,400	$0	$0	$0	$0	$0	$0	$23,400
NUEVA E.P.S.	EPS037	900,156,264	2	20	$1,328,100	$0	$0	$0	$0	$0	$0	$1,328,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$200,900	$0	$0	$0	$0	$0	$0	$200,900
SALUD TOTAL	EPS002	800,130,907	4	21	$1,553,400	$0	$0	$0	$0	$0	$0	$1,553,400
SAVIA SALUD	EPS040	900,604,350	0	7	$489,300	$0	$0	$0	$0	$0	$0	$489,300
ICBF (ADMINISTRADORAS: 1)				2	$1,187,400	$0					$0	$1,187,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,187,400	$0	$0	$0	$0	$0	$0	$1,187,400
SENA (ADMINISTRADORAS: 1)				2	$791,600	$0					$0	$791,600
SENA	PASENA	899,999,034	1	2	$791,600	$0	$0	$0	$0	$0	$0	$791,600
TOTAL				116	$78,725,000	$0	$288,900	$0	$288,900	$0	$0	$78,725,000

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