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 890984746	7	UNIVERSIDAD CATOLICA DE ORIENTE	A - 200 O MAS COTIZANTES	UCO	CARRERA 46 40 B 50	RIONEGRO-ANTIOQUIA	5699090	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pension	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	643545077	9510978595	E	2026/09/10	2026/09/10	BANCO AV VILLAS	0	$1,064,860,900

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: 5)				683	$446,405,600	$0					$0	$446,405,600
COLFONDOS	231001	800,227,940	6	31	$18,186,100	$0	$81,200	$0	$81,200	$0	$0	$18,186,100
COLPENSIONES	25-14	900,336,004	7	296	$226,555,200	$0	$2,418,200	$0	$2,418,200	$0	$0	$226,555,200
PORVENIR	230301	800,224,808	8	151	$82,036,500	$0	$226,000	$0	$226,000	$0	$0	$82,036,500
PROTECCION	230201	800,229,739	0	202	$117,620,400	$0	$591,200	$0	$591,200	$0	$0	$117,620,400
SKANDIA	230901	800,253,055	2	3	$2,007,400	$0	$0	$0	$0	$0	$0	$2,007,400
ARL (ADMINISTRADORAS: 1)				708	$17,090,300	$0					$0	$17,090,300
ARL SURA	14-11	890,903,790	5	708	$17,090,300	$0	$0	$0	$0	$0	$0	$17,090,300
CCF (ADMINISTRADORAS: 1)				703	$111,492,600	$0					$0	$111,492,600
COMFAMA	CCF04	890,900,841	9	703	$111,492,600	$0	$0	$0	$0	$0	$0	$111,492,600
EPS (ADMINISTRADORAS: 9)				708	$350,345,600	$0					$0	$350,345,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$218,900	$0	$0	$0	$0	$0	$0	$218,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	544	$283,275,500	$0	$0	$0	$0	$0	$0	$283,275,500
FOSYGA	MIN001	901,037,916	1	19	$5,251,300	$0	$0	$0	$0	$0	$0	$5,251,300
MUTUAL SER	ESSC07	806,008,394	7	1	$227,300	$0	$0	$0	$0	$0	$0	$227,300
NUEVA E.P.S.	EPS037	900,156,264	2	68	$24,658,100	$0	$0	$0	$0	$0	$0	$24,658,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$218,900	$0	$0	$0	$0	$0	$0	$218,900
SALUD TOTAL	EPS002	800,130,907	4	10	$6,226,500	$0	$0	$0	$0	$0	$0	$6,226,500
SANITAS	EPS005	800,251,440	6	43	$23,671,900	$0	$0	$0	$0	$0	$0	$23,671,900
SAVIA SALUD	EPS040	900,604,350	0	21	$6,597,200	$0	$0	$0	$0	$0	$0	$6,597,200
ICBF (ADMINISTRADORAS: 1)				703	$83,707,800	$0					$0	$83,707,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	703	$83,707,800	$0	$0	$0	$0	$0	$0	$83,707,800
SENA (ADMINISTRADORAS: 1)				703	$55,819,000	$0					$0	$55,819,000
SENA	PASENA	899,999,034	1	703	$55,819,000	$0	$0	$0	$0	$0	$0	$55,819,000
TOTAL				708	$1,064,860,900	$0	$3,316,600	$0	$3,316,600	$0	$0	$1,064,860,900

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