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 800035776	1	NEXSYS DE COLOMBIA S A S	A - 200 O MAS COTIZANTES	NEXSYS DE COLOMBIA SA	AUTOP MEDELLIN CALLE 80 KM. 2	COTA-CUNDINAMARCA	8766700	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-02	2025-03	1348008660	9483276286	E	2025/03/19	2025/03/19	BANCO BBVA COLOMBIA S.A.	0	$299,741,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				309	$175,404,500	$0	$0	$175,404,500
COLFONDOS	231001	800,227,940	6	25	$12,365,500	$0	$0	$12,365,500
COLPENSIONES	25-14	900,336,004	7	51	$47,134,100	$0	$0	$47,134,100
PORVENIR	230301	800,224,808	8	141	$62,873,700	$0	$0	$62,873,700
PROTECCION	230201	800,229,739	0	88	$49,191,400	$0	$0	$49,191,400
SKANDIA	230901	800,253,055	2	4	$3,839,800	$0	$0	$3,839,800
ARL (ADMINISTRADORAS: 1)				319	$11,229,700	$0	$0	$11,229,700
COLMENA	14-25	800,226,175	3	319	$11,229,700	$0	$0	$11,229,700
CCF (ADMINISTRADORAS: 11)				312	$42,914,200	$0	$0	$42,914,200
CAJASAN	CCF39	890,200,106	1	2	$154,900	$0	$0	$154,900
COFREM	CCF34	892,000,146	3	1	$76,000	$0	$0	$76,000
COLSUBSIDIO	CCF22	860,007,336	1	285	$40,170,600	$0	$0	$40,170,600
COMBARRANQUILLA	CCF06	890,102,002	2	3	$270,000	$0	$0	$270,000
COMFAMA	CCF04	890,900,841	9	6	$938,100	$0	$0	$938,100
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	3	$292,900	$0	$0	$292,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	3	$282,100	$0	$0	$282,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$80,100	$0	$0	$80,100
COMFANORTE	CCF37	890,500,516	3	2	$108,000	$0	$0	$108,000
COMFATOLIMA	CCF48	800,211,025	1	1	$74,900	$0	$0	$74,900
COMFENALCO VALLE	CCF56	890,303,093	5	5	$466,600	$0	$0	$466,600
EPS (ADMINISTRADORAS: 11)				327	$61,803,200	$0	$0	$61,803,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	7	$7,046,000	$0	$0	$7,046,000
COMPENSAR	EPS008	860,066,942	7	67	$9,927,700	$0	$0	$9,927,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	30	$7,723,800	$0	$0	$7,723,800
FAMISANAR	EPS017	830,003,564	7	73	$7,705,200	$0	$0	$7,705,200
MUTUAL SER	ESSC07	806,008,394	7	1	$138,000	$0	$0	$138,000
NUEVA E.P.S.	EPS037	900,156,264	2	21	$1,548,300	$0	$0	$1,548,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$83,500	$0	$0	$83,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$74,700	$0	$0	$74,700
SALUD MIA EPS	EPS046	900,914,254	1	1	$74,900	$0	$0	$74,900
SALUD TOTAL	EPS002	800,130,907	4	35	$3,354,600	$0	$0	$3,354,600
SANITAS	EPS005	800,251,440	6	90	$24,126,500	$0	$0	$24,126,500
ICBF (ADMINISTRADORAS: 1)				10	$5,033,800	$0	$0	$5,033,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	10	$5,033,800	$0	$0	$5,033,800
SENA (ADMINISTRADORAS: 1)				10	$3,356,000	$0	$0	$3,356,000
SENA	PASENA	899,999,034	1	10	$3,356,000	$0	$0	$3,356,000
TOTAL				**327**	**$299,741,400**	**$0**	**$0**	**$299,741,400**

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