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
2025-04	2025-05	1495187902	9486274718	E	2025/05/20	2025/05/20	BANCO BBVA COLOMBIA S.A.	0	$297,292,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				304	$172,138,600	$0	$0	$172,138,600
COLFONDOS	231001	800,227,940	6	22	$10,505,200	$0	$0	$10,505,200
COLPENSIONES	25-14	900,336,004	7	57	$48,949,100	$0	$0	$48,949,100
PORVENIR	230301	800,224,808	8	137	$61,556,600	$0	$0	$61,556,600
PROTECCION	230201	800,229,739	0	84	$45,630,400	$0	$0	$45,630,400
SKANDIA	230901	800,253,055	2	4	$5,497,300	$0	$0	$5,497,300
ARL (ADMINISTRADORAS: 1)				314	$10,222,800	$0	$0	$10,222,800
COLMENA	14-25	800,226,175	3	314	$10,222,800	$0	$0	$10,222,800
CCF (ADMINISTRADORAS: 11)				307	$42,950,300	$0	$0	$42,950,300
CAJASAN	CCF39	890,200,106	1	2	$153,400	$0	$0	$153,400
COFREM	CCF34	892,000,146	3	1	$74,800	$0	$0	$74,800
COLSUBSIDIO	CCF22	860,007,336	1	280	$39,968,500	$0	$0	$39,968,500
COMBARRANQUILLA	CCF06	890,102,002	2	3	$270,000	$0	$0	$270,000
COMFAMA	CCF04	890,900,841	9	6	$1,000,500	$0	$0	$1,000,500
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	3	$305,700	$0	$0	$305,700
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	3	$304,600	$0	$0	$304,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$80,000	$0	$0	$80,000
COMFANORTE	CCF37	890,500,516	3	2	$160,000	$0	$0	$160,000
COMFATOLIMA	CCF48	800,211,025	1	1	$74,900	$0	$0	$74,900
COMFENALCO VALLE	CCF56	890,303,093	5	5	$557,900	$0	$0	$557,900
EPS (ADMINISTRADORAS: 11)				322	$62,527,900	$0	$0	$62,527,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	7	$5,575,700	$0	$0	$5,575,700
COMPENSAR	EPS008	860,066,942	7	68	$9,846,300	$0	$0	$9,846,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	25	$10,165,500	$0	$0	$10,165,500
FAMISANAR	EPS017	830,003,564	7	71	$7,639,600	$0	$0	$7,639,600
MUTUAL SER	ESSC07	806,008,394	7	1	$152,000	$0	$0	$152,000
NUEVA E.P.S.	EPS037	900,156,264	2	23	$1,783,100	$0	$0	$1,783,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$78,800	$0	$0	$78,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$154,800	$0	$0	$154,800
SALUD MIA EPS	EPS046	900,914,254	1	1	$74,800	$0	$0	$74,800
SALUD TOTAL	EPS002	800,130,907	4	37	$3,480,000	$0	$0	$3,480,000
SANITAS	EPS005	800,251,440	6	86	$23,577,300	$0	$0	$23,577,300
ICBF (ADMINISTRADORAS: 1)				11	$5,671,400	$0	$0	$5,671,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	11	$5,671,400	$0	$0	$5,671,400
SENA (ADMINISTRADORAS: 1)				11	$3,781,200	$0	$0	$3,781,200
SENA	PASENA	899,999,034	1	11	$3,781,200	$0	$0	$3,781,200
TOTAL				**322**	**$297,292,200**	**$0**	**$0**	**$297,292,200**

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