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
2025-05	2025-06	1565745288	9487586227	E	2025/06/19	2025/06/19	BANCOLOMBIA	0	$294,389,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				300	$170,055,800	$0	$0	$170,055,800
COLFONDOS	231001	800,227,940	6	21	$10,422,600	$0	$0	$10,422,600
COLPENSIONES	25-14	900,336,004	7	59	$51,036,600	$0	$0	$51,036,600
PORVENIR	230301	800,224,808	8	135	$60,166,200	$0	$0	$60,166,200
PROTECCION	230201	800,229,739	0	81	$42,634,800	$0	$0	$42,634,800
SKANDIA	230901	800,253,055	2	4	$5,795,600	$0	$0	$5,795,600
ARL (ADMINISTRADORAS: 1)				310	$10,311,900	$0	$0	$10,311,900
COLMENA	14-25	800,226,175	3	310	$10,311,900	$0	$0	$10,311,900
CCF (ADMINISTRADORAS: 11)				303	$42,514,400	$0	$0	$42,514,400
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	278	$39,747,000	$0	$0	$39,747,000
COMBARRANQUILLA	CCF06	890,102,002	2	3	$270,000	$0	$0	$270,000
COMFAMA	CCF04	890,900,841	9	6	$976,300	$0	$0	$976,300
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	3	$294,500	$0	$0	$294,500
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	$148,500	$0	$0	$148,500
COMFATOLIMA	CCF48	800,211,025	1	1	$74,900	$0	$0	$74,900
COMFENALCO VALLE	CCF56	890,303,093	5	3	$387,700	$0	$0	$387,700
EPS (ADMINISTRADORAS: 10)				318	$62,011,200	$0	$0	$62,011,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	7	$5,526,400	$0	$0	$5,526,400
COMPENSAR	EPS008	860,066,942	7	68	$9,906,900	$0	$0	$9,906,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	25	$10,177,800	$0	$0	$10,177,800
FAMISANAR	EPS017	830,003,564	7	72	$7,712,400	$0	$0	$7,712,400
MUTUAL SER	ESSC07	806,008,394	7	1	$152,000	$0	$0	$152,000
NUEVA E.P.S.	EPS037	900,156,264	2	22	$1,787,500	$0	$0	$1,787,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$77,500	$0	$0	$77,500
SALUD MIA EPS	EPS046	900,914,254	1	1	$74,900	$0	$0	$74,900
SALUD TOTAL	EPS002	800,130,907	4	37	$3,409,500	$0	$0	$3,409,500
SANITAS	EPS005	800,251,440	6	84	$23,186,300	$0	$0	$23,186,300
ICBF (ADMINISTRADORAS: 1)				11	$5,697,400	$0	$0	$5,697,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	11	$5,697,400	$0	$0	$5,697,400
SENA (ADMINISTRADORAS: 1)				11	$3,798,400	$0	$0	$3,798,400
SENA	PASENA	899,999,034	1	11	$3,798,400	$0	$0	$3,798,400
TOTAL				318	$294,389,100	$0	$0	$294,389,100

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