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
2025-06	2025-07	1635515970	9488996214	E	2025/07/17	2025/07/17	BANCOLOMBIA		$294,383,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				298	$168,974,800	$0	$168,974,800
COLFONDOS	231001	800,227,940	6	22	$11,414,200	$0	$11,414,200
COLPENSIONES	25-14	900,336,004	7	59	$50,173,500	$0	$50,173,500
PORVENIR	230301	800,224,808	8	133	$59,105,900	$0	$59,105,900
PROTECCION	230201	800,229,739	0	81	$42,852,700	$0	$42,852,700
SKANDIA	230901	800,253,055	2	3	$5,428,500	$0	$5,428,500
ARL (ADMINISTRADORAS: 1)				309	$10,250,700	$0	$10,250,700
COLMENA	14-25	800,226,175	3	309	$10,250,700	$0	$10,250,700
CCF (ADMINISTRADORAS: 11)				302	$42,643,900	$0	$42,643,900
CAJASAN	CCF39	890,200,106	1	2	$93,100	$0	$93,100
COFREM	CCF34	892,000,146	3	1	$72,900	$0	$72,900
COLSUBSIDIO	CCF22	860,007,336	1	280	$40,123,400	$0	$40,123,400
COMBARRANQUILLA	CCF06	890,102,002	2	3	$270,000	$0	$270,000
COMFAMA	CCF04	890,900,841	9	5	$928,900	$0	$928,900
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	2	$226,900	$0	$226,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	3	$306,100	$0	$306,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$80,000	$0	$80,000
COMFANORTE	CCF37	890,500,516	3	1	$80,000	$0	$80,000
COMFATOLIMA	CCF48	800,211,025	1	1	$74,900	$0	$74,900
COMFENALCO VALLE	CCF56	890,303,093	5	3	$387,700	$0	$387,700
EPS (ADMINISTRADORAS: 10)				318	$62,660,400	$0	$62,660,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	7	$5,485,100	$0	$5,485,100
COMPENSAR	EPS008	860,066,942	7	65	$9,447,600	$0	$9,447,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	26	$10,250,500	$0	$10,250,500
FAMISANAR	EPS017	830,003,564	7	70	$7,267,600	$0	$7,267,600
MUTUAL SER	ESSC07	806,008,394	7	1	$152,000	$0	$152,000
NUEVA E.P.S.	EPS037	900,156,264	2	22	$1,844,500	$0	$1,844,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$80,100	$0	$80,100
SALUD MIA EPS	EPS046	900,914,254	1	1	$74,900	$0	$74,900
SALUD TOTAL	EPS002	800,130,907	4	38	$3,761,100	$0	$3,761,100
SANITAS	EPS005	800,251,440	6	87	$24,297,000	$0	$24,297,000
ICBF (ADMINISTRADORAS: 1)				12	$5,912,100	$0	$5,912,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	$5,912,100	$0	$5,912,100
SENA (ADMINISTRADORAS: 1)				12	$3,941,500	$0	$3,941,500
SENA	PASENA	899,999,034	1	12	$3,941,500	$0	$3,941,500
TOTAL				318	$294,383,400	$0	$294,383,400

2025/07/18 09:06 AM