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 800011008	8	BKF INTERNATIONAL S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 19N 2N 29 TORRE DE CALI	CALI-VALLE	4850431	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	203563257	9502804022	E	2026/04/07	2026/04/07	BANCO DAVIVIENDA	0	$52,096,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				50	$27,436,800	$0	$0	$27,436,800
COLFONDOS	231001	800,227,940	6	4	$1,915,300	$0	$0	$1,915,300
COLPENSIONES	25-14	900,336,004	7	18	$11,667,300	$0	$0	$11,667,300
PORVENIR	230301	800,224,808	8	13	$5,241,800	$0	$0	$5,241,800
PROTECCION	230201	800,229,739	0	14	$7,388,400	$0	$0	$7,388,400
SKANDIA	230901	800,253,055	2	1	$1,224,000	$0	$0	$1,224,000
ARL (ADMINISTRADORAS: 1)				54	$1,130,300	$0	$0	$1,130,300
ARL SURA	14-11	890,903,790	5	54	$1,130,300	$0	$0	$1,130,300
CCF (ADMINISTRADORAS: 4)				53	$8,348,400	$0	$0	$8,348,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	3	$355,700	$0	$0	$355,700
COMFANDI	CCF57	890,303,208	5	32	$4,756,900	$0	$0	$4,756,900
COMFATOLIMA	CCF48	800,211,025	1	1	$114,200	$0	$0	$114,200
COMPENSAR	CCF24	860,066,942	7	17	$3,121,600	$0	$0	$3,121,600
EPS (ADMINISTRADORAS: 11)				54	$12,791,300	$0	$0	$12,791,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$2,431,700	$0	$0	$2,431,700
COMFENALCO VALLE	EPS012	890,303,093	5	2	$158,200	$0	$0	$158,200
COMPENSAR	EPS008	860,066,942	7	6	$938,800	$0	$0	$938,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$214,200	$0	$0	$214,200
EMSSANAR	ESSC18	901,021,565	8	3	$252,400	$0	$0	$252,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$881,700	$0	$0	$881,700
FAMISANAR	EPS017	830,003,564	7	3	$250,100	$0	$0	$250,100
NUEVA E.P.S.	EPS037	900,156,264	2	3	$335,200	$0	$0	$335,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$647,000	$0	$0	$647,000
SALUD TOTAL	EPS002	800,130,907	4	4	$538,100	$0	$0	$538,100
SANITAS	EPS005	800,251,440	6	17	$6,143,900	$0	$0	$6,143,900
ICBF (ADMINISTRADORAS: 1)				3	$1,434,000	$0	$0	$1,434,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$1,434,000	$0	$0	$1,434,000
SENA (ADMINISTRADORAS: 1)				3	$956,100	$0	$0	$956,100
SENA	PASENA	899,999,034	1	3	$956,100	$0	$0	$956,100
TOTAL				**54**	**$52,096,900**	**$0**	**$0**	**$52,096,900**

2026/04/07 02:53 PM