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 830032436	6	INTEXUS S.A.S	B - MENOS DE 200 COTIZANTES	BOGOTA	CALLE 75 N 11 74	BOGOTA-BOGOTA D.E.	3462001	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	279052348	9503982888	E	2026/05/12	2026/05/04	BANCO DAVIVIENDA	0	$197,918,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				108	$106,291,900	$0	$0	$106,291,900
COLFONDOS	231001	800,227,940	6	36	$56,486,500	$0	$0	$56,486,500
COLPENSIONES	25-14	900,336,004	7	22	$19,065,500	$0	$0	$19,065,500
PORVENIR	230301	800,224,808	8	28	$15,684,500	$0	$0	$15,684,500
PROTECCION	230201	800,229,739	0	20	$10,529,800	$0	$0	$10,529,800
SKANDIA	230901	800,253,055	2	2	$4,525,600	$0	$0	$4,525,600
ARL (ADMINISTRADORAS: 1)				113	$10,995,900	$0	$0	$10,995,900
ARL SURA	14-11	890,903,790	5	113	$10,995,900	$0	$0	$10,995,900
CCF (ADMINISTRADORAS: 9)				111	$25,342,500	$0	$0	$25,342,500
COFREM	CCF34	892,000,146	3	1	$76,700	$0	$0	$76,700
COLSUBSIDIO	CCF22	860,007,336	1	90	$23,110,100	$0	$0	$23,110,100
COMBARRANQUILLA	CCF06	890,102,002	2	4	$323,200	$0	$0	$323,200
COMFABOY	CCF10	891,800,213	8	1	$70,100	$0	$0	$70,100
COMFAMA	CCF04	890,900,841	9	10	$1,371,400	$0	$0	$1,371,400
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$70,100	$0	$0	$70,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$72,300	$0	$0	$72,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$86,400	$0	$0	$86,400
COMFENALCO VALLE	CCF56	890,303,093	5	2	$162,200	$0	$0	$162,200
EPS (ADMINISTRADORAS: 8)				113	$44,942,400	$0	$0	$44,942,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	$5,086,600	$0	$0	$5,086,600
COMPENSAR	EPS008	860,066,942	7	23	$5,943,300	$0	$0	$5,943,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$156,500	$0	$0	$156,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$8,132,200	$0	$0	$8,132,200
FAMISANAR	EPS017	830,003,564	7	14	$1,670,700	$0	$0	$1,670,700
NUEVA E.P.S.	EPS037	900,156,264	2	4	$332,900	$0	$0	$332,900
SALUD TOTAL	EPS002	800,130,907	4	11	$3,273,600	$0	$0	$3,273,600
SANITAS	EPS005	800,251,440	6	35	$20,346,600	$0	$0	$20,346,600
ICBF (ADMINISTRADORAS: 1)				12	$6,207,300	$0	$0	$6,207,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	$6,207,300	$0	$0	$6,207,300
SENA (ADMINISTRADORAS: 1)				12	$4,138,600	$0	$0	$4,138,600
SENA	PASENA	899,999,034	1	12	$4,138,600	$0	$0	$4,138,600
TOTAL				113	$197,918,600	$0	$0	$197,918,600

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