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
2026-05	2026-06	404466052	9506523552	E	2026/06/19	2026/06/19	BANCOLOMBIA	0	$317,658,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				287	$178,651,000	$0	$0	$178,651,000
COLFONDOS	231001	800,227,940	6	20	$11,661,400	$0	$0	$11,661,400
COLPENSIONES	25-14	900,336,004	7	56	$58,773,900	$0	$0	$58,773,900
PORVENIR	230301	800,224,808	8	131	$63,879,800	$0	$0	$63,879,800
PROTECCION	230201	800,229,739	0	75	$36,364,600	$0	$0	$36,364,600
SKANDIA	230901	800,253,055	2	5	$7,971,300	$0	$0	$7,971,300
ARL (ADMINISTRADORAS: 1)				300	$10,389,400	$0	$0	$10,389,400
COLMENA	14-25	800,226,175	3	300	$10,389,400	$0	$0	$10,389,400
CCF (ADMINISTRADORAS: 10)				290	$52,288,300	$0	$0	$52,288,300
CAJASAN	CCF39	890,200,106	1	1	$84,000	$0	$0	$84,000
COLSUBSIDIO	CCF22	860,007,336	1	272	$49,867,500	$0	$0	$49,867,500
COMBARRANQUILLA	CCF06	890,102,002	2	2	$272,600	$0	$0	$272,600
COMFAMA	CCF04	890,900,841	9	3	$694,800	$0	$0	$694,800
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	2	$251,000	$0	$0	$251,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$230,000	$0	$0	$230,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$92,000	$0	$0	$92,000
COMFANORTE	CCF37	890,500,516	3	2	$178,600	$0	$0	$178,600
COMFATOLIMA	CCF48	800,211,025	1	2	$216,700	$0	$0	$216,700
COMFENALCO VALLE	CCF56	890,303,093	5	3	$401,100	$0	$0	$401,100
EPS (ADMINISTRADORAS: 10)				300	$64,497,800	$0	$0	$64,497,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$4,900,900	$0	$0	$4,900,900
COMPENSAR	EPS008	860,066,942	7	59	$8,980,600	$0	$0	$8,980,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$153,900	$0	$0	$153,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	24	$11,454,900	$0	$0	$11,454,900
FAMISANAR	EPS017	830,003,564	7	62	$7,608,300	$0	$0	$7,608,300
MUTUAL SER	ESSC07	806,008,394	7	1	$159,800	$0	$0	$159,800
NUEVA E.P.S.	EPS037	900,156,264	2	18	$1,428,300	$0	$0	$1,428,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$375,000	$0	$0	$375,000
SALUD TOTAL	EPS002	800,130,907	4	48	$5,177,100	$0	$0	$5,177,100
SANITAS	EPS005	800,251,440	6	79	$24,259,000	$0	$0	$24,259,000
ICBF (ADMINISTRADORAS: 1)				10	$7,099,000	$0	$0	$7,099,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	10	$7,099,000	$0	$0	$7,099,000
SENA (ADMINISTRADORAS: 1)				10	$4,732,800	$0	$0	$4,732,800
SENA	PASENA	899,999,034	1	10	$4,732,800	$0	$0	$4,732,800
TOTAL				300	$317,658,300	$0	$0	$317,658,300

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