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
2026-05	2026-06	361801845	9505976191	E	2026/06/03	2026/06/03	BANCO DAVIVIENDA	0	$49,531,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				46	$25,719,300	$0	$0	$25,719,300
COLFONDOS	231001	800,227,940	6	4	$1,911,600	$0	$0	$1,911,600
COLPENSIONES	25-14	900,336,004	7	16	$10,841,500	$0	$0	$10,841,500
PORVENIR	230301	800,224,808	8	12	$4,877,600	$0	$0	$4,877,600
PROTECCION	230201	800,229,739	0	13	$6,742,200	$0	$0	$6,742,200
SKANDIA	230901	800,253,055	2	1	$1,346,400	$0	$0	$1,346,400
ARL (ADMINISTRADORAS: 1)				50	$1,046,700	$0	$0	$1,046,700
ARL SURA	14-11	890,903,790	5	50	$1,046,700	$0	$0	$1,046,700
CCF (ADMINISTRADORAS: 4)				49	$8,019,200	$0	$0	$8,019,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	3	$272,000	$0	$0	$272,000
COMFANDI	CCF57	890,303,208	5	30	$4,573,700	$0	$0	$4,573,700
COMFATOLIMA	CCF48	800,211,025	1	1	$114,100	$0	$0	$114,100
COMPENSAR	CCF24	860,066,942	7	15	$3,059,400	$0	$0	$3,059,400
EPS (ADMINISTRADORAS: 12)				50	$12,356,500	$0	$0	$12,356,500
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	$158,100	$0	$0	$158,100
COMPENSAR	EPS008	860,066,942	7	5	$825,900	$0	$0	$825,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$99,900	$0	$0	$99,900
EMSSANAR	ESSC18	901,021,565	8	2	$172,300	$0	$0	$172,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$1,084,800	$0	$0	$1,084,800
FAMISANAR	EPS017	830,003,564	7	2	$158,200	$0	$0	$158,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	$219,500	$0	$0	$219,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,200	$0	$0	$70,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$529,500	$0	$0	$529,500
SALUD TOTAL	EPS002	800,130,907	4	4	$538,000	$0	$0	$538,000
SANITAS	EPS005	800,251,440	6	16	$6,068,400	$0	$0	$6,068,400
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				50	$49,531,800	$0	$0	$49,531,800

2026/06/03 03:16 PM