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 800021261	8	SYSMAN SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA15 n 16A 14	DUITAMA-BOYACA	7651969	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2080606086	9497633867	E	2026/01/16	2026/01/14	BANCO DAVIVIENDA	0	$118,823,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				143	$77,821,700	$0	$0	$77,821,700
COLFONDOS	231001	800,227,940	6	6	$3,115,200	$0	$0	$3,115,200
COLPENSIONES	25-14	900,336,004	7	39	$20,019,300	$0	$0	$20,019,300
PORVENIR	230301	800,224,808	8	58	$30,870,500	$0	$0	$30,870,500
PROTECCION	230201	800,229,739	0	40	$23,816,700	$0	$0	$23,816,700
ARL (ADMINISTRADORAS: 1)				144	$2,364,000	$0	$0	$2,364,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	144	$2,364,000	$0	$0	$2,364,000
CCF (ADMINISTRADORAS: 13)				143	$19,207,100	$0	$0	$19,207,100
COFREM	CCF34	892,000,146	3	1	$112,000	$0	$0	$112,000
COMFABOY	CCF10	891,800,213	8	70	$7,331,700	$0	$0	$7,331,700
COMFACA	CCF13	891,190,047	2	1	$160,000	$0	$0	$160,000
COMFACAUCA	CCF14	891,500,182	0	1	$161,400	$0	$0	$161,400
COMFAMA	CCF04	890,900,841	9	3	$385,700	$0	$0	$385,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$768,500	$0	$0	$768,500
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	3	$405,000	$0	$0	$405,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	$293,400	$0	$0	$293,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	4	$628,200	$0	$0	$628,200
COMFANDI	CCF57	890,303,208	5	3	$256,100	$0	$0	$256,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$424,200	$0	$0	$424,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$88,200	$0	$0	$88,200
COMPENSAR	CCF24	860,066,942	7	48	$8,192,700	$0	$0	$8,192,700
EPS (ADMINISTRADORAS: 14)				144	$19,430,400	$0	$0	$19,430,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$132,000	$0	$0	$132,000
CAJACOPI	CCFC55	901,543,211	6	2	$217,000	$0	$0	$217,000
COMPENSAR	EPS008	860,066,942	7	14	$2,932,300	$0	$0	$2,932,300
COOSALUD EPS	EPS042	900,226,715	3	2	$307,800	$0	$0	$307,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$157,000	$0	$0	$157,000
EMSSANAR	ESSC18	901,021,565	8	1	$140,000	$0	$0	$140,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$168,000	$0	$0	$168,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$954,800	$0	$0	$954,800
FAMISANAR	EPS017	830,003,564	7	13	$1,442,300	$0	$0	$1,442,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$189,000	$0	$0	$189,000
NUEVA E.P.S.	EPS037	900,156,264	2	17	$1,894,700	$0	$0	$1,894,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$918,200	$0	$0	$918,200
SALUD TOTAL	EPS002	800,130,907	4	12	$1,541,100	$0	$0	$1,541,100
SANITAS	EPS005	800,251,440	6	60	$8,436,200	$0	$0	$8,436,200
TOTAL				**144**	**$118,823,200**	**$0**	**$0**	**$118,823,200**

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