aportes en línea

Planilla Integrada

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800149562	0	SISTEMAS Y ASESORIAS DE COLOMBIA S A .STAMBIEN SE PODRA DENOMINAR SYAC S A	B - MENOS DE 200 COTIZANTES	SYAC PRINCIPAL	AV 45 N° 108 27 T2 OF 1408	BOGOTA-BOGOTA D.E.	7560520	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	395727433	9506342254	E	2026/06/16	2026/06/16	BANCO DE BOGOTA	0	$268,777,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				116	$171,076,800	$0	$0	$171,076,800
COLFONDOS	231001	800,227,940	6	11	$14,510,900	$0	$0	$14,510,900
COLPENSIONES	25-14	900,336,004	7	42	$73,186,300	$0	$0	$73,186,300
PORVENIR	230301	800,224,808	8	38	$49,713,800	$0	$0	$49,713,800
PROTECCION	230201	800,229,739	0	18	$21,200,100	$0	$0	$21,200,100
SKANDIA	230901	800,253,055	2	7	$12,465,700	$0	$0	$12,465,700
ARL (ADMINISTRADORAS: 1)				118	$5,710,700	$0	$0	$5,710,700
COLPATRIA ARP	14-4	860,002,183	9	118	$5,710,700	$0	$0	$5,710,700
CCF (ADMINISTRADORAS: 2)				117	$40,256,200	$0	$0	$40,256,200
CAFAM	CCF21	860,013,570	3	116	$39,988,200	$0	$0	$39,988,200
COMFAMA	CCF04	890,900,841	9	1	$268,000	$0	$0	$268,000
EPS (ADMINISTRADORAS: 7)				118	$47,695,000	$0	$0	$47,695,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$637,800	$0	$0	$637,800
COMPENSAR	EPS008	860,066,942	7	7	$2,055,200	$0	$0	$2,055,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	25	$8,530,700	$0	$0	$8,530,700
FAMISANAR	EPS017	830,003,564	7	3	$569,600	$0	$0	$569,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$469,800	$0	$0	$469,800
SALUD TOTAL	EPS002	800,130,907	4	9	$1,673,900	$0	$0	$1,673,900
SANITAS	EPS005	800,251,440	6	72	$33,758,000	$0	$0	$33,758,000
ICBF (ADMINISTRADORAS: 1)				2	$2,423,400	$0	$0	$2,423,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$2,423,400	$0	$0	$2,423,400
SENA (ADMINISTRADORAS: 1)				2	$1,615,600	$0	$0	$1,615,600
SENA	PASENA	899,999,034	1	2	$1,615,600	$0	$0	$1,615,600
TOTAL				118	$268,777,700	$0	$0	$268,777,700