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
2026-05	2026-06	382132925	9506040726	E	2026/06/16	2026/06/11	BANCO DE BOGOTA	0	$109,307,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				131	$71,353,300	$0	$0	$71,353,300
COLFONDOS	231001	800,227,940	6	6	$2,343,300	$0	$0	$2,343,300
COLPENSIONES	25-14	900,336,004	7	35	$19,207,300	$0	$0	$19,207,300
PORVENIR	230301	800,224,808	8	54	$28,482,200	$0	$0	$28,482,200
PROTECCION	230201	800,229,739	0	36	$21,320,500	$0	$0	$21,320,500
ARL (ADMINISTRADORAS: 1)				131	$2,237,000	$0	$0	$2,237,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	131	$2,237,000	$0	$0	$2,237,000
CCF (ADMINISTRADORAS: 14)				131	$17,967,400	$0	$0	$17,967,400
COFREM	CCF34	892,000,146	3	1	$112,000	$0	$0	$112,000
COMFABOY	CCF10	891,800,213	8	63	$7,155,300	$0	$0	$7,155,300
COMFACA	CCF13	891,190,047	2	1	$160,000	$0	$0	$160,000
COMFACAUCA	CCF14	891,500,182	0	1	$220,000	$0	$0	$220,000
COMFAMA	CCF04	890,900,841	9	1	$147,000	$0	$0	$147,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$608,800	$0	$0	$608,800
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	3	$418,100	$0	$0	$418,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$140,000	$0	$0	$140,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	3	$437,000	$0	$0	$437,000
COMFANDI	CCF57	890,303,208	5	3	$362,100	$0	$0	$362,100
COMFANORTE	CCF37	890,500,516	3	1	$152,000	$0	$0	$152,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	3	$444,800	$0	$0	$444,800
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$88,200	$0	$0	$88,200
COMPENSAR	CCF24	860,066,942	7	45	$7,522,100	$0	$0	$7,522,100
EPS (ADMINISTRADORAS: 15)				131	$17,749,300	$0	$0	$17,749,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$32,000	$0	$0	$32,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$132,000	$0	$0	$132,000
COMPENSAR	EPS008	860,066,942	7	14	$2,955,500	$0	$0	$2,955,500
COOSALUD EPS	EPS042	900,226,715	3	2	$276,400	$0	$0	$276,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$100,000	$0	$0	$100,000
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	8	$961,500	$0	$0	$961,500
FAMISANAR	EPS017	830,003,564	7	11	$1,323,100	$0	$0	$1,323,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$196,100	$0	$0	$196,100
NUEVA E.P.S.	EPS037	900,156,264	2	15	$1,775,400	$0	$0	$1,775,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$935,400	$0	$0	$935,400
PROTEGER	CCFC55	901,543,211	6	2	$217,000	$0	$0	$217,000
SALUD TOTAL	EPS002	800,130,907	4	9	$1,010,100	$0	$0	$1,010,100
SANITAS	EPS005	800,251,440	6	54	$7,526,800	$0	$0	$7,526,800
TOTAL				131	$109,307,000	$0	$0	$109,307,000

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