

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900363673	9	SINERGIA GLOBAL EN SALUD SAS	B - MENOS DE 200 COTIZANTES	SINERGIA GLOBAL EN SALUD	calle 9c 50 - 25	CALI-VALLE	6337070	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora
2020-06	2020-07	681245838	9407531918	E	2020/07/16	2020/07/13	BANCOOMEVA S.A.	0
								\$1,234,955,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,958	\$757,847,100	\$0	\$0	\$757,847,100
COLFONDOS	231001	800,227,940	6	310	\$88,798,900	\$0	\$0	\$88,798,900
COLPENSIONES	25-14	900,336,004	7	626	\$274,226,400	\$0	\$0	\$274,226,400
PORVENIR	230301	800,224,808	8	628	\$242,975,700	\$0	\$0	\$242,975,700
PROTECCION	230201	800,229,739	0	367	\$128,671,800	\$0	\$0	\$128,671,800
SKANDIA	230901	800,253,055	2	27	\$23,174,300	\$0	\$0	\$23,174,300
ARL (ADMINISTRADORAS: 1)				2,042	\$65,300,200	\$0	\$0	\$65,300,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	2,042	\$65,300,200	\$0	\$0	\$65,300,200
CCF (ADMINISTRADORAS: 21)				1,960	\$168,581,900	\$0	\$0	\$168,581,900
CAJAMAG	CCF33	891,780,093	3	19	\$1,723,600	\$0	\$0	\$1,723,600
CAJASAN	CCF39	890,200,106	1	178	\$14,757,000	\$0	\$0	\$14,757,000
COLSUBSIDIO	CCF22	860,007,336	1	187	\$14,715,200	\$0	\$0	\$14,715,200
COMFABOY	CCF10	891,800,213	8	1	\$61,800	\$0	\$0	\$61,800
COMFACA	CCF13	891,190,047	2	24	\$2,008,900	\$0	\$0	\$2,008,900
COMFACESAR	CCF15	892,399,989	8	30	\$2,444,000	\$0	\$0	\$2,444,000
COMFACOR	CCF16	891,080,005	1	25	\$2,092,300	\$0	\$0	\$2,092,300
COMFAMA	CCF04	890,900,841	9	303	\$22,111,900	\$0	\$0	\$22,111,900
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	40	\$3,672,800	\$0	\$0	\$3,672,800
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	74	\$6,178,900	\$0	\$0	\$6,178,900
COMFAMILIAR HUILA	CCF32	891,180,008	2	21	\$1,840,100	\$0	\$0	\$1,840,100
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	\$194,500	\$0	\$0	\$194,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	100	\$8,792,500	\$0	\$0	\$8,792,500
COMFANDI	CCF57	890,303,208	5	769	\$73,385,800	\$0	\$0	\$73,385,800
COMFANORTE	CCF37	890,500,516	3	75	\$5,388,500	\$0	\$0	\$5,388,500
COMFASUCRE	CCF41	892,200,015	5	12	\$908,300	\$0	\$0	\$908,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	\$47,200	\$0	\$0	\$47,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	46	\$3,468,100	\$0	\$0	\$3,468,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	21	\$1,962,100	\$0	\$0	\$1,962,100
COMFENALCO VALLE	CCF56	890,303,093	5	1	\$112,200	\$0	\$0	\$112,200
CONFAMILIARES	CCF11	890,806,490	5	31	\$2,716,200	\$0	\$0	\$2,716,200
EPS (ADMINISTRADORAS: 27)				2,058	\$226,486,100	\$0	\$0	\$226,486,100
ALIANSA EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	\$525,400	\$0	\$0	\$525,400
AMBUQ	ESSC76	818,000,140	0	1	\$109,800	\$0	\$0	\$109,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	\$619,400	\$0	\$0	\$619,400
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	2	\$219,600	\$0	\$0	\$219,600
CAPITAL SALUD	EPSC34	900,298,372	9	2	\$171,600	\$0	\$0	\$171,600
COMFACUNDI	CCFC53	860,045,904	7	1	\$35,200	\$0	\$0	\$35,200
COMFAMILIAR HUILA	CCFC24	891,180,008	2	1	\$44,900	\$0	\$0	\$44,900
COMFENALCO VALLE	EPS012	890,303,093	5	47	\$3,231,800	\$0	\$0	\$3,231,800
COMPARTA	ESSC33	804,002,105	0	2	\$70,400	\$0	\$0	\$70,400
COMPENSAR	EPS008	860,066,942	7	47	\$4,761,000	\$0	\$0	\$4,761,000
COOMEVA	EPS016	805,000,427	1	740	\$94,166,700	\$0	\$0	\$94,166,700
COOSALUD EPS	EPS042	900,226,715	3	2	\$147,600	\$0	\$0	\$147,600

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NIT 900363673	9	SINERGIA GLOBAL EN SALUD SAS	B - MENOS DE 200 COTIZANTES	SINERGIA GLOBAL EN SALUD	calle 9c 50 - 25	CALI-VALLE	6337070	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora
2020-06	2020-07	681245838	9407531918	E	2020/07/16	2020/07/13	BANCOOMEVA S.A.	0
								Valor
								\$1,234,955,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	\$470,400	\$0	\$0	\$470,400
EMSSANAR	ESSC18	901,021,565	8	24	\$1,457,200	\$0	\$0	\$1,457,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	404	\$44,298,200	\$0	\$0	\$44,298,200
FAMISANAR	EPS017	830,003,564	7	49	\$5,230,000	\$0	\$0	\$5,230,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	\$219,600	\$0	\$0	\$219,600
MEDIMAS EPS	EPS044	901,097,473	5	33	\$4,202,700	\$0	\$0	\$4,202,700
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	\$109,800	\$0	\$0	\$109,800
MUTUAL SER	ESSC07	806,008,394	7	3	\$202,300	\$0	\$0	\$202,300
NUEVA E.P.S.	EPS037	900,156,264	2	151	\$12,603,500	\$0	\$0	\$12,603,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	\$264,900	\$0	\$0	\$264,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	99	\$8,002,400	\$0	\$0	\$8,002,400
SALUD MIA EPS	EPS046	900,914,254	1	2	\$163,200	\$0	\$0	\$163,200
SALUD TOTAL	EPS002	800,130,907	4	103	\$10,502,100	\$0	\$0	\$10,502,100
SANITAS	EPS005	800,251,440	6	318	\$34,401,600	\$0	\$0	\$34,401,600
SAVIA SALUD	EPS040	900,604,350	0	3	\$254,800	\$0	\$0	\$254,800
ICBF (ADMINISTRADORAS: 1)				42	\$10,043,300	\$0	\$0	\$10,043,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR				42	\$10,043,300	\$0	\$0	\$10,043,300
SENA (ADMINISTRADORAS: 1)				42	\$6,696,400	\$0	\$0	\$6,696,400
SENA				42	\$6,696,400	\$0	\$0	\$6,696,400
TOTAL				2058	\$1,234,955,000	\$0	\$0	\$1,234,955,000