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 900204272	8	GESTION DE SEGURIDAD ELECTRONICA SA SIGLA GSE SA	A - 200 O MAS COTIZANTES	GESTION DE SEGURIDAD ELECTRONICA SA	CL 77 7 44 PI 7	BOGOTA-BOGOTA D.E.	4050082	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	112720305	9501031595	E	2026/03/17	2026/03/04	BANCOLOMBIA	0	$672,465,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				532	$412,029,200	$0	$0	$412,029,200
COLFONDOS	231001	800,227,940	6	38	$45,400,800	$0	$0	$45,400,800
COLPENSIONES	25-14	900,336,004	7	127	$102,770,200	$0	$0	$102,770,200
PORVENIR	230301	800,224,808	8	265	$191,527,500	$0	$0	$191,527,500
PROTECCION	230201	800,229,739	0	93	$62,110,600	$0	$0	$62,110,600
SKANDIA	230901	800,253,055	2	9	$10,220,100	$0	$0	$10,220,100
ARL (ADMINISTRADORAS: 1)				536	$12,815,200	$0	$0	$12,815,200
ARL SURA	14-11	890,903,790	5	536	$12,815,200	$0	$0	$12,815,200
CCF (ADMINISTRADORAS: 24)				535	$101,980,100	$0	$0	$101,980,100
CAJASAN	CCF39	890,200,106	1	34	$8,271,800	$0	$0	$8,271,800
COFREM	CCF34	892,000,146	3	2	$382,900	$0	$0	$382,900
COMFABOY	CCF10	891,800,213	8	171	$26,887,700	$0	$0	$26,887,700
COMFACA	CCF13	891,190,047	2	1	$135,100	$0	$0	$135,100
COMFACASANARE	CCF69	844,003,392	8	3	$661,200	$0	$0	$661,200
COMFACAUCA	CCF14	891,500,182	0	9	$1,369,100	$0	$0	$1,369,100
COMFACESAR	CCF15	892,399,989	8	3	$381,300	$0	$0	$381,300
COMFACOR	CCF16	891,080,005	1	1	$100,200	$0	$0	$100,200
COMFAMA	CCF04	890,900,841	9	13	$1,853,200	$0	$0	$1,853,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$545,600	$0	$0	$545,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$99,600	$0	$0	$99,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	4	$717,000	$0	$0	$717,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$74,800	$0	$0	$74,800
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$334,000	$0	$0	$334,000
COMFANORTE	CCF37	890,500,516	3	3	$291,900	$0	$0	$291,900
COMFATOLIMA	CCF48	800,211,025	1	1	$35,100	$0	$0	$35,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$146,800	$0	$0	$146,800
COMFENALCO CARTAGENA	CCF08	890,480,023	7	4	$617,300	$0	$0	$617,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$184,000	$0	$0	$184,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	4	$937,900	$0	$0	$937,900
COMFENALCO VALLE	CCF56	890,303,093	5	6	$790,600	$0	$0	$790,600
COMFIAR	CCF67	800,219,488	4	1	$151,400	$0	$0	$151,400
COMPENSAR	CCF24	860,066,942	7	264	$56,763,200	$0	$0	$56,763,200
CONFAMILIARES	CCF11	890,806,490	5	1	$248,400	$0	$0	$248,400
EPS (ADMINISTRADORAS: 19)				536	$128,799,800	$0	$0	$128,799,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	8	$4,287,900	$0	$0	$4,287,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$150,800	$0	$0	$150,800
CAJACOPI	CCFC55	901,543,211	6	3	$211,000	$0	$0	$211,000
CAPITAL SALUD	EPSC34	900,298,372	9	6	$765,300	$0	$0	$765,300
CAPRESOCA	EPSC25	891,856,000	7	1	$70,100	$0	$0	$70,100
COMPENSAR	EPS008	860,066,942	7	55	$17,765,800	$0	$0	$17,765,800
COOSALUD EPS	EPS042	900,226,715	3	2	$149,700	$0	$0	$149,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$217,000	$0	$0	$217,000
EMSSANAR	ESSC18	901,021,565	8	1	$74,800	$0	$0	$74,800

Resumen de Pago por Administradora

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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	112720305	9501031595	E	2026/03/17	2026/03/04	BANCOLOMBIA	0	$672,465,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$70,100	$0	$0	$70,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$114,400	$0	$0	$114,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	56	$14,208,700	$0	$0	$14,208,700
FAMISANAR	EPS017	830,003,564	7	56	$7,986,200	$0	$0	$7,986,200
MUTUAL SER	ESSC07	806,008,394	7	1	$72,100	$0	$0	$72,100
NUEVA E.P.S.	EPS037	900,156,264	2	65	$9,942,400	$0	$0	$9,942,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	24	$2,711,700	$0	$0	$2,711,700
SALUD MIA EPS	EPS046	900,914,254	1	2	$513,200	$0	$0	$513,200
SALUD TOTAL	EPS002	800,130,907	4	40	$6,362,000	$0	$0	$6,362,000
SANITAS	EPS005	800,251,440	6	210	$63,126,600	$0	$0	$63,126,600
ICBF (ADMINISTRADORAS: 1)				19	$10,104,600	$0	$0	$10,104,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	19	$10,104,600	$0	$0	$10,104,600
SENA (ADMINISTRADORAS: 1)				19	$6,736,900	$0	$0	$6,736,900
SENA	PASENA	899,999,034	1	19	$6,736,900	$0	$0	$6,736,900
TOTAL				**536**	**$672,465,800**	**$0**	**$0**	**$672,465,800**