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 860527377	4	GENERAL MEDICA DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	COMPENSAR	CLL 103 14 A 43	BOGOTA-BOGOTA D.E.	3902029	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	484978795	9507236253	E	2026/07/21	2026/07/16	BANCOLOMBIA	0	$182,712,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				98	$106,666,700	$0	$0	$106,666,700
COLFONDOS	231001	800,227,940	6	14	$17,836,100	$0	$0	$17,836,100
COLPENSIONES	25-14	900,336,004	7	33	$38,208,800	$0	$0	$38,208,800
PORVENIR	230301	800,224,808	8	31	$27,672,600	$0	$0	$27,672,600
PROTECCION	230201	800,229,739	0	15	$15,086,800	$0	$0	$15,086,800
SKANDIA	230901	800,253,055	2	5	$7,862,400	$0	$0	$7,862,400
ARL (ADMINISTRADORAS: 1)				100	$14,997,800	$0	$0	$14,997,800
SEGUROS BOLIVAR	14-7	860,002,503	2	100	$14,997,800	$0	$0	$14,997,800
CCF (ADMINISTRADORAS: 9)				98	$25,477,100	$0	$0	$25,477,100
COMFACOR	CCF16	891,080,005	1	1	$145,000	$0	$0	$145,000
COMFAMA	CCF04	890,900,841	9	15	$3,258,100	$0	$0	$3,258,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	7	$1,975,100	$0	$0	$1,975,100
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$287,800	$0	$0	$287,800
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	3	$841,300	$0	$0	$841,300
COMFANDI	CCF57	890,303,208	5	4	$784,000	$0	$0	$784,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$485,800	$0	$0	$485,800
COMPENSAR	CCF24	860,066,942	7	64	$17,542,000	$0	$0	$17,542,000
CONFAMILIARES	CCF11	890,806,490	5	1	$158,000	$0	$0	$158,000
EPS (ADMINISTRADORAS: 9)				100	$32,090,000	$0	$0	$32,090,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$1,042,900	$0	$0	$1,042,900
COMPENSAR	EPS008	860,066,942	7	21	$5,576,500	$0	$0	$5,576,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	30	$9,619,000	$0	$0	$9,619,000
FAMISANAR	EPS017	830,003,564	7	6	$1,987,300	$0	$0	$1,987,300
FOSYGA	MIN001	901,037,916	1	2	$474,500	$0	$0	$474,500
NUEVA E.P.S.	EPS037	900,156,264	2	5	$1,087,600	$0	$0	$1,087,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	15	$2,990,400	$0	$0	$2,990,400
SANITAS	EPS005	800,251,440	6	18	$9,241,700	$0	$0	$9,241,700
ICBF (ADMINISTRADORAS: 1)				3	$2,088,300	$0	$0	$2,088,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$2,088,300	$0	$0	$2,088,300
SENA (ADMINISTRADORAS: 1)				3	$1,392,300	$0	$0	$1,392,300
SENA	PASENA	899,999,034	1	3	$1,392,300	$0	$0	$1,392,300
TOTAL				100	$182,712,200	$0	$0	$182,712,200

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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 860527377	4	GENERAL MEDICA DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	COMPENSAR	CLL 103 14 A 43	BOGOTA-BOGOTA D.E.	3902029	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	655571097	9510789802	E	2026/09/17	2026/09/15	BANCOLOMBIA	0	$201,943,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	Fondo Solidaridad Pensional	Intereses de Mora Fondo Solidaridad	Fondo Subsistencia	Intereses de Mora Fondo Subsistencia	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				103	$114,286,300	$0					$0	$114,286,300
COLFONDOS	231001	800,227,940	6	14	$18,348,300	$0	$355,700	$0	$550,200	$0	$0	$18,348,300
COLPENSIONES	25-14	900,336,004	7	35	$44,014,500	$0	$790,400	$0	$1,174,900	$0	$0	$44,014,500
PORVENIR	230301	800,224,808	8	34	$28,625,600	$0	$308,100	$0	$308,100	$0	$0	$28,625,600
PROTECCION	230201	800,229,739	0	15	$15,435,500	$0	$239,200	$0	$239,200	$0	$0	$15,435,500
SKANDIA	230901	800,253,055	2	5	$7,862,400	$0	$176,400	$0	$176,400	$0	$0	$7,862,400
ARL (ADMINISTRADORAS: 1)				103	$17,274,000	$0					$0	$17,274,000
SEGUROS BOLIVAR	14-7	860,002,503	2	103	$17,274,000	$0	$0	$0	$0	$0	$0	$17,274,000
CCF (ADMINISTRADORAS: 9)				103	$27,533,000	$0					$0	$27,533,000
COMFACOR	CCF16	891,080,005	1	1	$145,000	$0	$0	$0	$0	$0	$0	$145,000
COMFAMA	CCF04	890,900,841	9	15	$3,339,300	$0	$0	$0	$0	$0	$0	$3,339,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	7	$2,096,500	$0	$0	$0	$0	$0	$0	$2,096,500
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	1	$314,200	$0	$0	$0	$0	$0	$0	$314,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	3	$852,500	$0	$0	$0	$0	$0	$0	$852,500
COMFANDI	CCF57	890,303,208	5	4	$790,200	$0	$0	$0	$0	$0	$0	$790,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$327,400	$0	$0	$0	$0	$0	$0	$327,400
COMPENSAR	CCF24	860,066,942	7	69	$19,487,100	$0	$0	$0	$0	$0	$0	$19,487,100
CONFAMILIARES	CCF11	890,806,490	5	1	$180,800	$0	$0	$0	$0	$0	$0	$180,800
EPS (ADMINISTRADORAS: 9)				103	$37,152,000	$0					$0	$37,152,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$1,042,300	$0	$0	$0	$0	$0	$0	$1,042,300
COMPENSAR	EPS008	860,066,942	7	21	$5,588,200	$0	$0	$0	$0	$0	$0	$5,588,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	30	$9,603,300	$0	$0	$0	$0	$0	$0	$9,603,300
FAMISANAR	EPS017	830,003,564	7	6	$6,188,900	$0	$0	$0	$0	$0	$0	$6,188,900
FOSYGA	MIN001	901,037,916	1	2	$474,500	$0	$0	$0	$0	$0	$0	$474,500
NUEVA E.P.S.	EPS037	900,156,264	2	5	$1,091,800	$0	$0	$0	$0	$0	$0	$1,091,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$0	$0	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	15	$2,591,900	$0	$0	$0	$0	$0	$0	$2,591,900
SANITAS	EPS005	800,251,440	6	21	$10,501,000	$0	$0	$0	$0	$0	$0	$10,501,000
ICBF (ADMINISTRADORAS: 1)				4	$3,419,000	$0					$0	$3,419,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$3,419,000	$0	$0	$0	$0	$0	$0	$3,419,000

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Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	655571097	9510789802	E	2026/09/17	2026/09/15	BANCOLOMBIA	0	$201,943,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	Fondo Solidaridad Pensional	Intereses de Mora Fondo Solidaridad	Fondo Subsistencia	Intereses de Mora Fondo Subsistencia	SALDOS E INCAPACIDADES	VALOR A PAGAR
SENA (ADMINISTRADORAS: 1)				4	$2,279,500	$0					$0	$2,279,500
SENA	PASENA	899,999,034	1	4	$2,279,500	$0	$0	$0	$0	$0	$0	$2,279,500
TOTAL				103	$201,943,800	$0	$1,869,800	$0	$2,448,800	$0	$0	$201,943,800