COMPROBANTE DE PAGO

| IDENTIFICACIÓN | DV | RAZÓN SOCIAL | CLASE APORTANTE | SUCURSAL | CORREO | CIUDAD - DEPARTAMENTO | CELULAR |
|---|---|---|---|---|---|---|---|
| NI 900240354 | 6 | ODONTOCLINICAS MR SA | B | 0 | CLINICAS- | 41-1 | 3121234567 |

| NUMERO PLANILLA | 21118046 | | |
|---|---|---|---|
| REFERENCIA DE PAGO (PIN) | 21118046 | | |
| PAGO HASTA | DÍAS DE MORA | VALOR MORA | TOTAL A PAGAR |
| 2021-08-12 | 0 | $0 | $ 14.104.400 |

| ENTIDAD | AFILIADOS | TOTALES |
|---|---|---|
| Administradora Colombiana de Pensiones COLPENSIONES | 12 | $ 2.420.000 |
| COLFONDOS | 3 | $ 329.600 |
| PORVENIR | 26 | $ 3.594.800 |
| PROTECCION (ING+PROTECCION) | 11 | $ 1.696.400 |
| ASOCIACION MUTUAL LA ESPERANZA ASMET SALUD | 3 | $ 91.000 |
| CAPITAL SALUD EPSS SA | 1 | $ 4.900 |
| COMPENSAR ENTIDAD PROMOTORA DE SALUD | 6 | $ 190.500 |
| COOMEVA ENTIDAD PROMOTORA DE SALUD S.A. | 1 | $ 36.400 |
| COOP DE SALUD COMUNITARIA COMPARTA | 1 | $ 23.100 |
| ENTIDAD PROMOTORA DE SALUD FAMISANAR LIMITADA CAFAM COLSUBSIDIO | 2 | $ 72.900 |
| ENTIDAD PROMOTORA DE SALUD SANITAS S.A. | 20 | $ 851.600 |
| MEDIMAS EPS S.A.S. | 4 | $ 147.100 |
| MEDIMAS EPS SUBSIDIADA S.A.S. | 1 | $ 40.800 |
| NUEVA EMPRESA PROMOTORA DE SALUD S.A. | 10 | $ 439.400 |
| NUEVA EMPRESA PROMOTORA DE SALUD S.A. EPSS | 1 | $ 36.400 |
| SALUD TOTAL S.A. ENTIDAD PROMOTORA DE SALUD | 2 | $ 72.800 |
| ARL - POSITIVA COMPANIA DE SEGUROS | 52 | $ 2.059.600 |
| Caja de Compensacion Familiar Regional del Meta COFREM | 11 | $ 316.000 |
| Caja de Compensacion Familiar de Boyaca  COMFABOY | 14 | $ 573.100 |
| Caja de Compensacion Familiar del Caqueta  COMFACA | 8 | $ 294.800 |
| Caja de Compensacion Familiar del Casanare  COMFACASANARE | 10 | $ 373.300 |
| Caja de Compensacion Familiar del Huila  COMFAMILIAR | 9 | $ 439.900 |
| SENA | 0 | $ 0 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | 0 | $ 0 |

| ENTIDAD | AFILIADOS | TOTALES |
|---|---|---|
| ESCUELA SUPERIOR DE ADMINISTRACION PUBLICA | 0 | $ 0 |
| MINISTERIO DE EDUCACION | 0 | $ 0 |

| DATOS GENERALES DEL APORTANTE | | | | | | | |
|---|---|---|---|---|---|---|---|
| IDENTIFICACIÓN | DV | RAZÓN SOCIAL | CLASE APORTANTE | SUCURSAL | DIRECCIÓN | CIUDAD - DEPARTAMENTO | TELÉFONO |
| NI 900240354 | 6 | ODONTOCLINICAS MR SA | B | 0 | CALLE 12 NO 4 16 | 41-1 | 8722758 |

| DATOS GENERALES DE LA LIQUIDACIÓN | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| PERÍODO PENSIÓN | PERÍODO SALUD | NÚMERO ID | PLANILLA | TIPO | REFERENCIA DE PAGO (PIN) | FECHA PAGO | BANCO | DÍAS MORA | VALOR |
| 2021-07 | 2021-08 | 900240354 | 21118046 | E | 21118046 | 2021-08-12 | BANCOLOMBIA | 0 | $ 14.104.400 |

| RESUMEN DE PAGO | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| ENTIDADES | CÓDIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES | SALDO A FAVOR | SUMA INCAPACIDADES | VALOR A PAGAR |
| AFP(Administradoras: 4 | | | | 52 | $8.040.800 | $0 | $0 | $0 | $8.040.800 |
| COLFONDOS | 231001 | 800227940 | 6 | 3 | $329.600 | $0 | $0 | $0 | $329.600 |
| PROTECCION | 230201 | 800229739 | 0 | 11 | $1.696.400 | $0 | $0 | $0 | $1.696.400 |
| COLPENSIONES | 25-14 | 900336004 | 7 | 12 | $2.420.000 | $0 | $0 | $0 | $2.420.000 |
| PORVENIR | 230301 | 800224808 | 8 | 26 | $3.594.800 | $0 | $0 | $0 | $3.594.800 |
| EPS(Administradoras: 12 | | | | 52 | $2.006.900 | $0 | $0 | $0 | $2.006.900 |
| NUEVA E.P.S. S.A. | EPS037 | 900156264 | 2 | 10 | $439.400 | $0 | $0 | $0 | $439.400 |
| NUEVA E.P.S. S.A. MOV | EPS041 | 900156264 | 2 | 1 | $36.400 | $0 | $0 | $0 | $36.400 |
| COOMEVA EPS | EPS016 | 805000427 | 1 | 1 | $36.400 | $0 | $0 | $0 | $36.400 |
| COMPENSAR-EPS | EPS008 | 860066942 | 7 | 6 | $190.500 | $0 | $0 | $0 | $190.500 |
| MEDIMAS EPS | EPS044 | 901097473 | 5 | 4 | $147.100 | $0 | $0 | $0 | $147.100 |
| EPS-S COMPARTA | ESSC33 | 804002105 | 0 | 1 | $23.100 | $0 | $0 | $0 | $23.100 |
| MEDIMAS EPS SUBSIDIADA | EPS045 | 901097473 | 5 | 1 | $40.800 | $0 | $0 | $0 | $40.800 |
| SALUD TOTAL | EPS002 | 800130907 | 4 | 2 | $72.800 | $0 | $0 | $0 | $72.800 |
| ESSC ASMET SALUD | ESSC62 | 900935126 | 7 | 3 | $91.000 | $0 | $0 | $0 | $91.000 |
| SANITAS | EPS005 | 800251440 | 6 | 20 | $851.600 | $0 | $0 | $0 | $851.600 |
| EPS-S CAPITAL | EPSC34 | 900298372 | 9 | 1 | $4.900 | $0 | $0 | $0 | $4.900 |
| FAMISANAR | EPS017 | 830003564 | 7 | 2 | $72.900 | $0 | $0 | $0 | $72.900 |
| ARL(Administradoras: 1 | | | | 52 | $2.059.600 | $0 | $0 | $0 | $2.059.600 |
| POSITIVA | 14-23 | 860011153 | 6 | 52 | $2.059.600 | $0 | $0 | $0 | $2.059.600 |
| CCF(Administradoras: 5 | | | | 52 | $1.997.100 | $0 | $0 | $0 | $1.997.100 |
| COMFAMILIAR DEL HUILA | CCF32 | 891180008 | 2 | 9 | $439.900 | $0 | $0 | $0 | $439.900 |

| ENTIDADES | CÓDIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES | SALDO A FAVOR | SUMA INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|---|
| COMFABOY | CCF10 | 891800213 | 8 | 14 | $573.100 | $0 | $0 | $0 | $573.100 |
| COMFACASANARE | CCF69 | 844003392 | 8 | 10 | $373.300 | $0 | $0 | $0 | $373.300 |
| COFREM | CCF34 | 892000146 | 3 | 11 | $316.000 | $0 | $0 | $0 | $316.000 |
| COMFACA | CCF13 | 891190047 | 2 | 8 | $294.800 | $0 | $0 | $0 | $294.800 |
| TOTAL | | | | | $14.104.400 | $0 | $0 | $0 | $14.104.400 |

ASOPAGOS s.a.
PAGADO