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 800093388	2	CONSERJES INMOBILIARIOS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	CR19 166 34	BOGOTA-BOGOTA D.E.	6741400	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-09	2019-10	505795733	8497903545	E	2019/10/22	2019/10/09	BANCO DE OCCIDENTE	0	$265,397,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,112	$168,339,900	$0	$0	$168,339,900
COLFONDOS	231001	800,227,940	6	131	$20,109,000	$0	$0	$20,109,000
COLPENSIONES	25-14	900,336,004	7	228	$33,668,100	$0	$0	$33,668,100
OLD MUTUAL	230901	800,253,055	2	1	$145,800	$0	$0	$145,800
PORVENIR	230301	800,224,808	8	504	$74,499,200	$0	$0	$74,499,200
PROTECCION	230201	800,229,739	0	248	$39,917,800	$0	$0	$39,917,800
ARL (ADMINISTRADORAS: 1)				1,113	$13,201,400	$0	$0	$13,201,400
COLPATRIA ARP	14-4	860,002,183	9	1,113	$13,201,400	$0	$0	$13,201,400
CCF (ADMINISTRADORAS: 29)				1,113	$39,252,900	$0	$0	$39,252,900
CAFAMAZ	CCF65	800,003,122	6	6	$149,400	$0	$0	$149,400
CAJACOPI ATLANTICO	CCF05	890,102,044	1	7	$215,800	$0	$0	$215,800
CAJAMAG	CCF33	891,780,093	3	13	$348,600	$0	$0	$348,600
CAJASAI	CCF64	892,400,320	5	11	$298,800	$0	$0	$298,800
COFREM	CCF34	892,000,146	3	21	$444,200	$0	$0	$444,200
COMCAJA	CCF68	800,231,969	4	17	$431,600	$0	$0	$431,600
COMFABOY	CCF10	891,800,213	8	48	$1,575,300	$0	$0	$1,575,300
COMFACA	CCF13	891,190,047	2	12	$332,000	$0	$0	$332,000
COMFACASANARE	CCF69	844,003,392	8	8	$184,700	$0	$0	$184,700
COMFACAUCA	CCF14	891,500,182	0	4	$132,800	$0	$0	$132,800
COMFACESAR	CCF15	892,399,989	8	11	$282,200	$0	$0	$282,200
COMFACHOCÓ	CCF29	891,600,091	8	7	$182,600	$0	$0	$182,600
COMFACOR	CCF16	891,080,005	1	6	$182,600	$0	$0	$182,600
COMFAMA	CCF04	890,900,841	9	5	$149,400	$0	$0	$149,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	8	$182,600	$0	$0	$182,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	22	$647,400	$0	$0	$647,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	65	$1,813,100	$0	$0	$1,813,100
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	9	$249,000	$0	$0	$249,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	5	$149,400	$0	$0	$149,400
COMFAORIENTE	CCF36	890,500,675	6	16	$398,400	$0	$0	$398,400
COMFASUCRE	CCF41	892,200,015	5	3	$99,600	$0	$0	$99,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	47	$1,491,300	$0	$0	$1,491,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$16,600	$0	$0	$16,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	19	$448,200	$0	$0	$448,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	25	$671,400	$0	$0	$671,400
COMFENALCO VALLE	CCF56	890,303,093	5	6	$199,200	$0	$0	$199,200
COMFIAR	CCF67	800,219,488	4	3	$83,000	$0	$0	$83,000
COMPENSAR	CCF24	860,066,942	7	707	$27,860,500	$0	$0	$27,860,500
CONFAMILIARES	CCF11	890,806,490	5	1	$33,200	$0	$0	$33,200
EPS (ADMINISTRADORAS: 40)				1,113	$43,568,500	$0	$0	$43,568,500
A.I.C.	EPSIC3	817,001,773	3	3	$99,600	$0	$0	$99,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$314,200	$0	$0	$314,200
AMBUQ	ESSC76	818,000,140	0	3	$104,400	$0	$0	$104,400
ANAS WAYUU	EPSIC4	839,000,495	6	1	$33,200	$0	$0	$33,200

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Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800093388	2	CONSERJES INMOBILIARIOS LTDA	A - 200 O MAS COTIZANTES	BOGOTA	CR19 166 34	BOGOTA-BOGOTA D.E.	6741400	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-09	2019-10	505795733	8497903545	E	2019/10/22	2019/10/09	BANCO DE OCCIDENTE	0	$265,397,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$99,600	$0	$0	$99,600
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	7	$244,800	$0	$0	$244,800
CAPITAL SALUD	EPSC34	900,298,372	9	44	$1,655,300	$0	$0	$1,655,300
CAPRESOCA	EPSC25	891,856,000	7	2	$66,400	$0	$0	$66,400
COMFACHOCÓ	CCFC20	891,600,091	8	1	$33,200	$0	$0	$33,200
COMFACUNDI	CCFC53	860,045,904	7	8	$302,200	$0	$0	$302,200
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	1	$33,200	$0	$0	$33,200
COMFAMILIAR HUILA	CCFC24	891,180,008	2	5	$166,900	$0	$0	$166,900
COMFAMILIAR NARIÑO	CCFC27	891,280,008	1	4	$132,800	$0	$0	$132,800
COMFAORIENTE	CCFC50	890,500,675	6	1	$33,200	$0	$0	$33,200
COMFENALCO VALLE	EPS012	890,303,093	5	1	$33,200	$0	$0	$33,200
COMPARTA	ESSC33	804,002,105	0	18	$575,700	$0	$0	$575,700
COMPENSAR	EPS008	860,066,942	7	89	$3,571,000	$0	$0	$3,571,000
CONVIDA	EPSC22	899,999,107	9	1	$46,700	$0	$0	$46,700
COOMEVA	EPS016	805,000,427	1	31	$1,105,300	$0	$0	$1,105,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	15	$493,700	$0	$0	$493,700
CRUZ BLANCA	EPS023	830,009,783	0	38	$1,452,200	$0	$0	$1,452,200
EMDISALUD	ESSC02	811,004,055	5	1	$33,200	$0	$0	$33,200
EMSSANAR	ESSC18	901,021,565	8	26	$872,000	$0	$0	$872,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	38	$1,346,800	$0	$0	$1,346,800
FAMISANAR	EPS017	830,003,564	7	156	$5,829,400	$0	$0	$5,829,400
FOSYGA	MIN001	901,037,916	1	1	$55,000	$0	$0	$55,000
MALLAMAS	EPSIC5	837,000,084	5	3	$73,100	$0	$0	$73,100
MEDIMAS EPS	EPS044	901,097,473	5	110	$3,753,900	$0	$0	$3,753,900
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	2	$79,900	$0	$0	$79,900
MUTUAL SER	ESSC07	806,008,394	7	14	$461,500	$0	$0	$461,500
NUEVA E.P.S.	EPS037	900,156,264	2	187	$6,819,600	$0	$0	$6,819,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$226,000	$0	$0	$226,000
PIJAOSALUD	EPSIC6	809,008,362	2	1	$33,200	$0	$0	$33,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$79,300	$0	$0	$79,300
SALUD MIA EPS	EPS046	900,914,254	1	1	$33,200	$0	$0	$33,200
SALUD TOTAL	EPS002	800,130,907	4	178	$6,605,500	$0	$0	$6,605,500
SALUDVIDA	EPS033	830,074,184	5	6	$216,300	$0	$0	$216,300
SALUDVIDA S.A. EPS MOVILIDAD	EPSC33	830,074,184	5	6	$183,000	$0	$0	$183,000
SANITAS	EPS005	800,251,440	6	94	$6,204,400	$0	$0	$6,204,400
SAVIA SALUD	EPS040	900,604,350	0	2	$66,400	$0	$0	$66,400
ICBF (ADMINISTRADORAS: 1)				1	$621,100	$0	$0	$621,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$621,100	$0	$0	$621,100
SENA (ADMINISTRADORAS: 1)				1	$414,100	$0	$0	$414,100
SENA	PASENA	899,999,034	1	1	$414,100	$0	$0	$414,100
TOTAL				1113	$265,397,900	$0	$0	$265,397,900