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 890932539	6	MIRO SEGURIDAD LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL	CR 42 No 14 74	MEDELLIN-ANTIOQUIA	4481190	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	153132746	9456159848	E	2023/09/11	2023/09/11	BANCOLOMBIA	0	$3,044,900,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				5,983	$1,719,000,400	$0	$0	$1,719,000,400
COLFONDOS	231001	800,227,940	6	248	$72,655,100	$0	$0	$72,655,100
COLPENSIONES	25-14	900,336,004	7	974	$324,707,100	$0	$0	$324,707,100
PORVENIR	230301	800,224,808	8	3,008	$814,385,300	$0	$0	$814,385,300
PROTECCION	230201	800,229,739	0	1,753	$507,252,900	$0	$0	$507,252,900
ARL (ADMINISTRADORAS: 1)				6,015	$446,580,700	$0	$0	$446,580,700
COLPATRIA ARP	14-4	860,002,183	9	6,015	$446,580,700	$0	$0	$446,580,700
CCF (ADMINISTRADORAS: 23)				6,009	$426,814,800	$0	$0	$426,814,800
CAJAMAG	CCF33	891,780,093	3	64	$3,989,200	$0	$0	$3,989,200
CAJASAI	CCF64	892,400,320	5	1	$64,100	$0	$0	$64,100
CAJASAN	CCF39	890,200,106	1	118	$7,941,800	$0	$0	$7,941,800
COFREM	CCF34	892,000,146	3	164	$10,163,400	$0	$0	$10,163,400
COLSUBSIDIO	CCF22	860,007,336	1	823	$50,903,800	$0	$0	$50,903,800
COMFABOY	CCF10	891,800,213	8	67	$4,050,800	$0	$0	$4,050,800
COMFACA	CCF13	891,190,047	2	19	$990,900	$0	$0	$990,900
COMFACASANARE	CCF69	844,003,392	8	7	$347,100	$0	$0	$347,100
COMFACAUCA	CCF14	891,500,182	0	9	$602,300	$0	$0	$602,300
COMFACESAR	CCF15	892,399,989	8	8	$658,000	$0	$0	$658,000
COMFACOR	CCF16	891,080,005	1	40	$2,921,400	$0	$0	$2,921,400
COMFAMA	CCF04	890,900,841	9	4,039	$301,124,500	$0	$0	$301,124,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	219	$15,240,600	$0	$0	$15,240,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	25	$1,498,500	$0	$0	$1,498,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	54	$3,187,000	$0	$0	$3,187,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	11	$720,000	$0	$0	$720,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	64	$4,531,400	$0	$0	$4,531,400
COMFANORTE	CCF37	890,500,516	3	26	$1,570,000	$0	$0	$1,570,000
COMFASUCRE	CCF41	892,200,015	5	33	$2,272,300	$0	$0	$2,272,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	55	$3,545,200	$0	$0	$3,545,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	23	$1,681,600	$0	$0	$1,681,600
COMFENALCO VALLE	CCF56	890,303,093	5	120	$7,561,000	$0	$0	$7,561,000
CONFAMILIARES	CCF11	890,806,490	5	20	$1,249,900	$0	$0	$1,249,900
EPS (ADMINISTRADORAS: 27)				6,015	$442,713,600	$0	$0	$442,713,600
A.I.C.	EPSIC3	817,001,773	3	2	$132,900	$0	$0	$132,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$181,600	$0	$0	$181,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	13	$681,400	$0	$0	$681,400
CAJACOPI	CCFC55	901,543,211	6	29	$1,854,100	$0	$0	$1,854,100
CAPITAL SALUD	EPSC34	900,298,372	9	41	$2,287,800	$0	$0	$2,287,800
CAPRESOCA	EPSC25	891,856,000	7	2	$121,800	$0	$0	$121,800
COMFAORIENTE	CCFC50	890,500,675	6	1	$70,100	$0	$0	$70,100
COMFENALCO VALLE	EPS012	890,303,093	5	13	$783,000	$0	$0	$783,000
COMPENSAR	EPS008	860,066,942	7	98	$6,073,900	$0	$0	$6,073,900
COOSALUD EPS	EPS042	900,226,715	3	17	$926,900	$0	$0	$926,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	73	$4,347,900	$0	$0	$4,347,900

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EMSSANAR	ESSC18	901,021,565	8	17	$1,015,200	$0	$0	$1,015,200
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$92,700	$0	$0	$92,700
EPS MUTUAL SER	EPS048	806,008,394	7	17	$1,123,900	$0	$0	$1,123,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2,196	$186,814,500	$0	$0	$186,814,500
FAMISANAR	EPS017	830,003,564	7	227	$13,126,600	$0	$0	$13,126,600
FOSYGA	MIN001	901,037,916	1	100	$10,132,300	$0	$0	$10,132,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$8,700	$0	$0	$8,700
MALLAMAS	EPSIC5	837,000,084	5	1	$63,500	$0	$0	$63,500
MUTUAL SER	ESSC07	806,008,394	7	51	$3,029,500	$0	$0	$3,029,500
NUEVA E.P.S.	EPS037	900,156,264	2	1,016	$69,982,000	$0	$0	$69,982,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	105	$6,392,800	$0	$0	$6,392,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	22	$1,355,100	$0	$0	$1,355,100
SALUD MIA EPS	EPS046	900,914,254	1	3	$210,700	$0	$0	$210,700
SALUD TOTAL	EPS002	800,130,907	4	1,503	$101,948,800	$0	$0	$101,948,800
SANITAS	EPS005	800,251,440	6	394	$25,595,600	$0	$0	$25,595,600
SAVIA SALUD	EPS040	900,604,350	0	69	$4,360,300	$0	$0	$4,360,300
ICBF (ADMINISTRADORAS: 1)				14	$5,874,400	$0	$0	$5,874,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	14	$5,874,400	$0	$0	$5,874,400
SENA (ADMINISTRADORAS: 1)				14	$3,916,400	$0	$0	$3,916,400
SENA	PASENA	899,999,034	1	14	$3,916,400	$0	$0	$3,916,400
TOTAL				6015	$3,044,900,300	$0	$0	$3,044,900,300