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 890401802	0	PROSEGUR VIGILANCIA Y SEGURIDAD PRIVADA LTDA	A - 200 O MAS COTIZANTES	CASOS ESPECIALES	Calle 19 # 68b -76	BOGOTA-BOGOTA D.E.	3444420	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1171289820	9479879842	E	2025/01/03	2025/01/03	BANCO BBVA COLOMBIA S.A.	0	$1,452,216,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,015	$753,063,000	$0	$0	$753,063,000
COLFONDOS	231001	800,227,940	6	63	$46,936,400	$0	$0	$46,936,400
COLPENSIONES	25-14	900,336,004	7	412	$307,756,400	$0	$0	$307,756,400
PORVENIR	230301	800,224,808	8	396	$292,845,200	$0	$0	$292,845,200
PROTECCION	230201	800,229,739	0	142	$104,008,200	$0	$0	$104,008,200
SKANDIA	230901	800,253,055	2	2	$1,516,800	$0	$0	$1,516,800
ARL (ADMINISTRADORAS: 1)				1,019	$322,479,600	$0	$0	$322,479,600
COLPATRIA ARP	14-4	860,002,183	9	1,019	$322,479,600	$0	$0	$322,479,600
CCF (ADMINISTRADORAS: 14)				1,019	$187,997,000	$0	$0	$187,997,000
CAFAM	CCF21	860,013,570	3	12	$1,650,100	$0	$0	$1,650,100
CAJASAN	CCF39	890,200,106	1	184	$34,095,200	$0	$0	$34,095,200
COMFABOY	CCF10	891,800,213	8	2	$269,400	$0	$0	$269,400
COMFACA	CCF13	891,190,047	2	94	$17,574,400	$0	$0	$17,574,400
COMFACHOCÓ	CCF29	891,600,091	8	333	$62,655,200	$0	$0	$62,655,200
COMFAMA	CCF04	890,900,841	9	3	$499,300	$0	$0	$499,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$76,100	$0	$0	$76,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	93	$17,344,600	$0	$0	$17,344,600
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	2	$208,000	$0	$0	$208,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	102	$18,455,500	$0	$0	$18,455,500
COMFANDI	CCF57	890,303,208	5	2	$124,000	$0	$0	$124,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	22	$4,007,000	$0	$0	$4,007,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	104	$19,222,100	$0	$0	$19,222,100
CONFAMILIARES	CCF11	890,806,490	5	65	$11,816,100	$0	$0	$11,816,100
EPS (ADMINISTRADORAS: 21)				1,019	$188,676,400	$0	$0	$188,676,400
A.I.C.	EPSIC3	817,001,773	3	6	$1,125,000	$0	$0	$1,125,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$1,302,000	$0	$0	$1,302,000
COMFACHOCÓ	CCFC20	891,600,091	8	8	$1,510,500	$0	$0	$1,510,500
COMFENALCO VALLE	EPS012	890,303,093	5	2	$379,200	$0	$0	$379,200
COMPENSAR	EPS008	860,066,942	7	6	$1,137,600	$0	$0	$1,137,600
COOSALUD EPS	EPS042	900,226,715	3	1	$189,600	$0	$0	$189,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$948,000	$0	$0	$948,000
DUSAKAWI	EPSIC1	824,001,398	1	1	$189,600	$0	$0	$189,600
EMSSANAR	ESSC18	901,021,565	8	2	$290,800	$0	$0	$290,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	189	$34,989,200	$0	$0	$34,989,200
FAMISANAR	EPS017	830,003,564	7	28	$4,948,600	$0	$0	$4,948,600
FOSYGA	MIN001	901,037,916	1	144	$26,656,000	$0	$0	$26,656,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	3	$682,000	$0	$0	$682,000
NUEVA E.P.S.	EPS037	900,156,264	2	268	$49,748,500	$0	$0	$49,748,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$758,400	$0	$0	$758,400
PIJAOSALUD	EPSIC6	809,008,362	2	5	$948,000	$0	$0	$948,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	19	$3,351,100	$0	$0	$3,351,100
SALUD MIA EPS	EPS046	900,914,254	1	1	$189,600	$0	$0	$189,600

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SALUD TOTAL	EPS002	800,130,907	4	102	$18,805,200	$0	$0	$18,805,200
SANITAS	EPS005	800,251,440	6	213	$39,579,500	$0	$0	$39,579,500
SAVIA SALUD	EPS040	900,604,350	0	5	$948,000	$0	$0	$948,000
TOTAL				1019	$1,452,216,000	$0	$0	$1,452,216,000