# 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 |
| 2025-02 | 2025-03 | 1311469370 | 9482668589 | E | 2025/03/04 | 2025/03/04 | BANCO BBVA COLOMBIA S.A. | 0 | $1,597,372,300 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 1,023 | $828,426,000 | $0 | $0 | $828,426,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 64 | $51,684,100 | $0 | $0 | $51,684,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 421 | $342,649,200 | $0 | $0 | $342,649,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 399 | $322,670,700 | $0 | $0 | $322,670,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 137 | $109,760,800 | $0 | $0 | $109,760,800 |
| SKANDIA | 230901 | 800,253,055 | 2 | 2 | $1,661,200 | $0 | $0 | $1,661,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1,027 | $350,883,700 | $0 | $0 | $350,883,700 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 1,027 | $350,883,700 | $0 | $0 | $350,883,700 |
| CCF (ADMINISTRADORAS: 14) | | | | 1,027 | $210,328,600 | $0 | $0 | $210,328,600 |
| CAFAM | CCF21 | 860,013,570 | 3 | 10 | $1,606,500 | $0 | $0 | $1,606,500 |
| CAJASAN | CCF39 | 890,200,106 | 1 | 180 | $36,269,600 | $0 | $0 | $36,269,600 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 2 | $290,800 | $0 | $0 | $290,800 |
| COMFACA | CCF13 | 891,190,047 | 2 | 102 | $20,632,700 | $0 | $0 | $20,632,700 |
| COMFACHOCÓ | CCF29 | 891,600,091 | 8 | 334 | $69,033,400 | $0 | $0 | $69,033,400 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 3 | $670,000 | $0 | $0 | $670,000 |
| COMFAMILIAR ATLANTICO | CCF07 | 890,101,994 | 9 | 1 | $110,300 | $0 | $0 | $110,300 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 96 | $19,545,100 | $0 | $0 | $19,545,100 |
| COMFAMILIAR NARIÑO | CCF35 | 891,280,008 | 1 | 2 | $227,800 | $0 | $0 | $227,800 |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 101 | $20,991,000 | $0 | $0 | $20,991,000 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 1 | $113,600 | $0 | $0 | $113,600 |
| COMFENALCO QUINDIO | CCF43 | 890,000,381 | 0 | 22 | $4,874,100 | $0 | $0 | $4,874,100 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 108 | $22,434,700 | $0 | $0 | $22,434,700 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 65 | $13,529,000 | $0 | $0 | $13,529,000 |
| EPS (ADMINISTRADORAS: 20) | | | | 1,027 | $207,734,000 | $0 | $0 | $207,734,000 |
| A.I.C. | EPSIC3 | 817,001,773 | 3 | 1 | $207,700 | $0 | $0 | $207,700 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 8 | $1,530,100 | $0 | $0 | $1,530,100 |
| COMFACHOCÓ | CCFC20 | 891,600,091 | 8 | 8 | $1,661,600 | $0 | $0 | $1,661,600 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 2 | $415,400 | $0 | $0 | $415,400 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 5 | $1,030,300 | $0 | $0 | $1,030,300 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $207,700 | $0 | $0 | $207,700 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 5 | $1,038,500 | $0 | $0 | $1,038,500 |
| DUSAKAWI | EPSIC1 | 824,001,398 | 1 | 1 | $207,700 | $0 | $0 | $207,700 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 2 | $321,600 | $0 | $0 | $321,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 183 | $37,447,100 | $0 | $0 | $37,447,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 25 | $4,893,300 | $0 | $0 | $4,893,300 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 153 | $31,105,500 | $0 | $0 | $31,105,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 270 | $54,601,500 | $0 | $0 | $54,601,500 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 6 | $1,211,600 | $0 | $0 | $1,211,600 |
| PIJAOSALUD | EPSIC6 | 809,008,362 | 2 | 5 | $1,033,700 | $0 | $0 | $1,033,700 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 18 | $3,496,500 | $0 | $0 | $3,496,500 |
| SALUD MIA EPS | EPS046 | 900,914,254 | 1 | 1 | $207,700 | $0 | $0 | $207,700 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 106 | $21,270,500 | $0 | $0 | $21,270,500 |

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**RESUMEN DE PAGO**

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| SANITAS | EPS005 | 800,251,440 | 6 | 222 | $44,821,400 | $0 | $0 | $44,821,400 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 5 | $1,024,600 | $0 | $0 | $1,024,600 |
| TOTAL | | | | 1027 | $1,597,372,300 | $0 | $0 | $1,597,372,300 |