# 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 |
|---|---|---|---|---|---|---|---|---|
| CC 72290642 | | SAUMET MIER OSWALDO ANDRES | INDEPENDIENTE | PRINCIPAL | Cra18C # 2 - 260 | PUERTO COLOMBIA-ATLANTICO | 2399161 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-05 | 1825131995 | 9489003701 | I | 2025/06/11 | 2025/10/03 | BANCOLOMBIA | 114 | $1,553,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $798,800 | $57,400 | $0 | $856,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 1 | $798,800 | $57,400 | $0 | $856,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $26,100 | $1,900 | $0 | $28,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 1 | $26,100 | $1,900 | $0 | $28,000 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $624,000 | $44,900 | $0 | $668,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $624,000 | $44,900 | $0 | $668,900 |
| TOTAL | | | | 1 | $1,448,900 | $104,200 | $0 | $1,553,100 |