aportes en línea

# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 76304659 | | LOPEZ ROJAS JAIR | B - MENOS DE 200 COTIZANTES | CAUCA | CALLE 17N # 14-26 | POPAYAN-CAUCA | 8337184 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-11 | 2037204584 | 9496949146 | E | 2025/11/18 | 2025/12/26 | BANCOLOMBIA | 38 | $843,200 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CAUCA (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,657,200 | $425,300 | | | $2,657,200 | $106,400 | | | $2,657,200 | $106,400 | | | $2,657,200 | | $185,100 | | $0 | $0 | | $823,200 |
| **Centro de Trabajo: CAUCA (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $2,657,200 | $425,300 | | | $2,657,200 | $106,400 | | | $2,657,200 | $106,400 | | | $2,657,200 | | $185,100 | | $0 | $0 | | $823,200 |
| Ciudad: POPAYAN Depto: CAUCA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $2,657,200 | $425,300 | | | $2,657,200 | $106,400 | | | $2,657,200 | $106,400 | | | $2,657,200 | | $185,100 | | $0 | $0 | | $823,200 |
| 1 | CC | 76007077 | IQUIRA IQUIRA JOSE ARMANDO | X | | | | | | | | | | | | | | | | | 230301 | 11 | $521,950 | $83,600 | ESSC62 | 11 | $521,950 | $20,900 | CCF14 | 11 | $521,950 | $20,900 | 14-23 | 11 | $521,950 | 6.960% | $36,400 | 11 | $0 | $0 | Si | $161,800 |
| 2 | CC | 10304877 | OSORIO CAICEDO ELKIN FERNANDO | X | | | | | | | | | | | | | | | | | 25-14 | 15 | $711,750 | $113,900 | ESSC62 | 15 | $711,750 | $28,500 | CCF14 | 15 | $711,750 | $28,500 | 14-23 | 15 | $711,750 | 6.960% | $49,600 | 15 | $0 | $0 | Si | $220,500 |
| 3 | CC | 34569748 | RIOS ORTEGA CLAUDIA PATRICIA | X | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF14 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| **Total** | | | **Afiliados( 3)** | | | | | | | | | | | | | | | | | | | | $2,657,200 | $425,300 | | | $2,657,200 | $106,400 | | | $2,657,200 | $106,400 | | | $2,657,200 | | $185,100 | | $0 | $0 | | $823,200 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 3 | $425,300 | $10,300 | $0 | $435,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $113,900 | $2,800 | $0 | $116,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $311,400 | $7,500 | $0 | $318,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 3 | $185,100 | $4,500 | $0 | $189,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 3 | $185,100 | $4,500 | $0 | $189,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 3 | $106,400 | $2,600 | $0 | $109,000 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 3 | $106,400 | $2,600 | $0 | $109,000 |
| EPS (ADMINISTRADORAS: 2) | | | | 3 | $106,400 | $2,600 | $0 | $109,000 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 2 | $49,400 | $1,200 | $0 | $50,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $57,000 | $1,400 | $0 | $58,400 |
| **TOTAL** | | | | **3** | **$823,200** | **$20,000** | **$0** | **$843,200** |

aportes en línea

# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 76304659 | | LOPEZ ROJAS JAIR | B - MENOS DE 200 COTIZANTES | CAUCA | CALLE 17N # 14-26 | POPAYAN-CAUCA | 8337184 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-12 | 2037198010 | 9496948866 | E | 2025/12/15 | 2025/12/26 | BANCOLOMBIA | 11 | $1,332,000 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CAUCA (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $4,270,500 | $683,400 | | | $4,270,500 | $171,000 | | | $4,270,500 | $171,000 | | | $4,270,500 | | $297,300 | | $0 | $0 | | $1,322,700 |
| **Centro de Trabajo: CAUCA (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $4,270,500 | $683,400 | | | $4,270,500 | $171,000 | | | $4,270,500 | $171,000 | | | $4,270,500 | | $297,300 | | $0 | $0 | | $1,322,700 |
| Ciudad: POPAYAN Depto: CAUCA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $4,270,500 | $683,400 | | | $4,270,500 | $171,000 | | | $4,270,500 | $171,000 | | | $4,270,500 | | $297,300 | | $0 | $0 | | $1,322,700 |
| 1 | CC | 76007077 | IQUIRA IQUIRA JOSE ARMANDO | | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | ESSC62 | 30 | $1,423,500 | $57,000 | CCF14 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 2 | CC | 10304877 | OSORIO CAICEDO ELKIN FERNANDO | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,423,500 | $227,800 | ESSC62 | 30 | $1,423,500 | $57,000 | CCF14 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| 3 | CC | 34569748 | RIOS ORTEGA CLAUDIA PATRICIA | | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $57,000 | CCF14 | 30 | $1,423,500 | $57,000 | 14-23 | 30 | $1,423,500 | 6.960% | $99,100 | 30 | $0 | $0 | Si | $440,900 |
| **Total** | | | **Afiliados( 3)** | | | | | | | | | | | | | | | | | | | | | $4,270,500 | $683,400 | | | $4,270,500 | $171,000 | | | $4,270,500 | $171,000 | | | $4,270,500 | | $297,300 | | $0 | $0 | | $1,322,700 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 2) | | | | 3 | $683,400 | $4,800 | $0 | $688,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $227,800 | $1,600 | $0 | $229,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $455,600 | $3,200 | $0 | $458,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 3 | $297,300 | $2,100 | $0 | $299,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 3 | $297,300 | $2,100 | $0 | $299,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 3 | $171,000 | $1,200 | $0 | $172,200 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 3 | $171,000 | $1,200 | $0 | $172,200 |
| EPS (ADMINISTRADORAS: 2) | | | | 3 | $171,000 | $1,200 | $0 | $172,200 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 2 | $114,000 | $800 | $0 | $114,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $57,000 | $400 | $0 | $57,400 |
| **TOTAL** | | | | **3** | **$1,322,700** | **$9,300** | **$0** | **$1,332,000** |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 76304659 | | LOPEZ ROJAS JAIR | INDEPENDIENTE | PRINCIPAL | carrera 10 1N-39 | POPAYAN-CAUCA | 8245776 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 1975354292 | 9492450934 | I | 2025/10/15 | 2025/12/02 | BANCOLOMBIA | 48 | $425,900 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 76304659 | LOPEZ ROJAS JAIR | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,423,500 | $7,500 | 0 | $0 | $0 | No | $413,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $7,500 | | $0 | $0 | | $413,300 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 76304659 | | LOPEZ ROJAS JAIR | INDEPENDIENTE | PRINCIPAL | carrera 10 1N-39 | POPAYAN-CAUCA | 8245776 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-09 | 1975354292 | 9492450934 | I | 2025/10/15 | 2025/12/02 | BANCOLOMBIA | 48 | $425,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $6,900 | $0 | $234,700 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $227,800 | $6,900 | $0 | $234,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $300 | $0 | $7,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,500 | $300 | $0 | $7,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $5,400 | $0 | $183,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $178,000 | $5,400 | $0 | $183,400 |
| **TOTAL** | | | | **1** | **$413,300** | **$12,600** | **$0** | **$425,900** |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 76304659 | | LOPEZ ROJAS JAIR | INDEPENDIENTE | PRINCIPAL | carrera 10 1N-39 | POPAYAN-CAUCA | 8245776 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1975360888 | 9493883530 | I | 2025/11/18 | 2025/12/02 | BANCOLOMBIA | 14 | $417,100 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 76304659 | LOPEZ ROJAS JAIR | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,423,500 | $7,500 | 0 | $0 | $0 | No | $413,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $7,500 | | $0 | $0 | | $413,300 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 76304659 | | LOPEZ ROJAS JAIR | INDEPENDIENTE | PRINCIPAL | carrera 10 1N-39 | POPAYAN-CAUCA | 8245776 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-10 | 2025-10 | 1975360888 | 9493883530 | I | 2025/11/18 | 2025/12/02 | BANCOLOMBIA | 14 | $417,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $2,100 | $0 | $229,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $227,800 | $2,100 | $0 | $229,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $100 | $0 | $7,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,500 | $100 | $0 | $7,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $1,600 | $0 | $179,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $178,000 | $1,600 | $0 | $179,600 |
| **TOTAL** | | | | **1** | **$413,300** | **$3,800** | **$0** | **$417,100** |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 76304659 | | LOPEZ ROJAS JAIR | INDEPENDIENTE | PRINCIPAL | carrera 10 1N-39 | POPAYAN-CAUCA | 8245776 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 2037141220 | 9495429150 | I | 2025/12/15 | 2025/12/26 | BANCOLOMBIA | 11 | $416,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 76304659 | LOPEZ ROJAS JAIR | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,423,500 | $227,800 | EPS005 | 30 | $1,423,500 | $178,000 | | 0 | $0 | $0 | 14-23 | 30 | $1,423,500 | $7,500 | 0 | $0 | $0 | No | $413,300 |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | $1,423,500 | $227,800 | | | $1,423,500 | $178,000 | | | $0 | $0 | | | $1,423,500 | $7,500 | | $0 | $0 | | $413,300 |

aportes en línea

# Planilla Resumen

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 76304659 | | LOPEZ ROJAS JAIR | INDEPENDIENTE | PRINCIPAL | carrera 10 1N-39 | POPAYAN-CAUCA | 8245776 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-11 | 2037141220 | 9495429150 | I | 2025/12/15 | 2025/12/26 | BANCOLOMBIA | 11 | $416,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $227,800 | $1,600 | $0 | $229,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $227,800 | $1,600 | $0 | $229,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $7,500 | $100 | $0 | $7,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $7,500 | $100 | $0 | $7,600 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $178,000 | $1,300 | $0 | $179,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $178,000 | $1,300 | $0 | $179,300 |
| **TOTAL** | | | | **1** | **$413,300** | **$3,000** | **$0** | **$416,300** |