

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830025104	7	PROSEGUR TECNOLOGIA SAS	B - MENOS DE 200 COTIZANTES	BOGOTA	AV. CIUDAD DE QUITO 70A-77	BOGOTA-BOGOTA D.E.	4378000	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-11	2025-12	1975599927	9495778792	E	2025/12/02	2025/12/02	BANCO DE BOGOTA	\$134,005,600

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				151	\$71,567,100	\$0	\$0	\$71,567,100
COLFONDOS	231001	800,227,940	6	13	\$7,675,300	\$0	\$0	\$7,675,300
COLPENSIONES	25-14	900,336,004	7	27	\$15,952,000	\$0	\$0	\$15,952,000
PORVENIR	230301	800,224,808	8	83	\$36,137,100	\$0	\$0	\$36,137,100
PROTECCION	230201	800,229,739	0	26	\$9,926,600	\$0	\$0	\$9,926,600
SKANDIA	230901	800,253,055	2	2	\$1,876,100	\$0	\$0	\$1,876,100
ARL (ADMINISTRADORAS: 1)				151	\$22,525,600	\$0	\$0	\$22,525,600
COLSANITAS ARL	14-33	901,469,580	2	151	\$22,525,600	\$0	\$0	\$22,525,600
CCF (ADMINISTRADORAS: 17)				151	\$18,046,300	\$0	\$0	\$18,046,300
CAFAM	CCF21	860,013,570	3	107	\$14,522,900	\$0	\$0	\$14,522,900
CAJAMAG	CCF33	891,780,093	3	2	\$123,200	\$0	\$0	\$123,200
COFREM	CCF34	892,000,146	3	2	\$118,000	\$0	\$0	\$118,000
COMFABOY	CCF10	891,800,213	8	1	\$68,600	\$0	\$0	\$68,600
COMFACESAR	CCF15	892,399,989	8	1	\$57,000	\$0	\$0	\$57,000
COMFACOR	CCF16	891,080,005	1	1	\$157,000	\$0	\$0	\$157,000
COMFAMA	CCF04	890,900,841	9	4	\$265,600	\$0	\$0	\$265,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	10	\$699,400	\$0	\$0	\$699,400
COMFAMILIAR HUILA	CCF32	891,180,008	2	2	\$130,000	\$0	\$0	\$130,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	\$59,000	\$0	\$0	\$59,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	5	\$359,100	\$0	\$0	\$359,100
COMFANDI	CCF57	890,303,208	5	3	\$185,000	\$0	\$0	\$185,000
COMFANORTE	CCF37	890,500,516	3	1	\$103,000	\$0	\$0	\$103,000
COMFASUCRE	CCF41	892,200,015	5	1	\$57,000	\$0	\$0	\$57,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	5	\$699,100	\$0	\$0	\$699,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	3	\$198,300	\$0	\$0	\$198,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	\$244,100	\$0	\$0	\$244,100
EPS (ADMINISTRADORAS: 9)				151	\$20,272,100	\$0	\$0	\$20,272,100
ALIANSA LUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	\$2,103,200	\$0	\$0	\$2,103,200
COMPENSAR	EPS008	860,066,942	7	19	\$2,209,800	\$0	\$0	\$2,209,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	\$2,234,600	\$0	\$0	\$2,234,600
FAMISANAR	EPS017	830,003,564	7	21	\$2,404,700	\$0	\$0	\$2,404,700
MUTUAL SER	ESSC07	806,008,394	7	3	\$199,300	\$0	\$0	\$199,300
NUEVA E.P.S.	EPS037	900,156,264	2	14	\$1,274,000	\$0	\$0	\$1,274,000
SALUD MIA EPS	EPS046	900,914,254	1	1	\$71,200	\$0	\$0	\$71,200
SALUD TOTAL	EPS002	800,130,907	4	27	\$2,370,800	\$0	\$0	\$2,370,800
SANITAS	EPS005	800,251,440	6	44	\$7,404,500	\$0	\$0	\$7,404,500
ICBF (ADMINISTRADORAS: 1)				2	\$956,700	\$0	\$0	\$956,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	\$956,700	\$0	\$0	\$956,700
SENA (ADMINISTRADORAS: 1)				2	\$637,800	\$0	\$0	\$637,800
SENA	PASENA	899,999,034	1	2	\$637,800	\$0	\$0	\$637,800
TOTAL				151	\$134,005,600	\$0	\$0	\$134,005,600