# 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 900924609 | 5 | INDUSTRIAL 180 SAS | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 63D 70D 37 | BOGOTA-BOGOTA D.E. | 7498360 | 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 | 1981975745 | 9496029166 | E | 2025/12/03 | 2025/12/04 | BANCO DE OCCIDENTE | 1 | $3,499,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 7 | $2,233,600 | $1,500 | $0 | $2,235,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $657,600 | $500 | $0 | $658,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 3 | $792,000 | $500 | $0 | $792,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 3 | $784,000 | $500 | $0 | $784,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 7 | $146,300 | $100 | $0 | $146,400 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 7 | $146,300 | $100 | $0 | $146,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 7 | $558,400 | $400 | $0 | $558,800 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 7 | $558,400 | $400 | $0 | $558,800 |
| EPS (ADMINISTRADORAS: 4) | | | | 7 | $558,400 | $500 | $0 | $558,900 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $296,400 | $200 | $0 | $296,600 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 1 | $64,000 | $100 | $0 | $64,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $132,000 | $100 | $0 | $132,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $66,000 | $100 | $0 | $66,100 |
| **TOTAL** | | | | **7** | **$3,496,700** | **$2,500** | **$0** | **$3,499,200** |