

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800083486	3	WM WIRELESS Y MOBILE LTDA	B - MENOS DE 200 COTIZANTES	WM WIRELESS & MOBILE	Calle 84 No. 28 - 12	BOGOTA-BOGOTA D.E.	7422888	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	291753225	9504371493	E	2026/05/22	2026/05/08	BANCOLOMBIA	0	\$158,829,300

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 5)				128	\$93,589,900	\$0	\$0	\$93,589,900	
COLFONDOS	231001	800,227,940	6	13	\$13,052,100	\$0	\$0	\$13,052,100	
COLPENSIONES	25-14	900,336,004	7	19	\$18,392,200	\$0	\$0	\$18,392,200	
PORVENIR	230301	800,224,808	8	51	\$32,729,400	\$0	\$0	\$32,729,400	
PROTECCION	230201	800,229,739	0	37	\$19,481,000	\$0	\$0	\$19,481,000	
SKANDIA	230901	800,253,055	2	8	\$9,935,200	\$0	\$0	\$9,935,200	
ARL (ADMINISTRADORAS: 1)				136	\$3,373,200	\$0	\$0	\$3,373,200	
SEGUROS BOLIVAR	14-7	860,002,503	2	136	\$3,373,200	\$0	\$0	\$3,373,200	
CCF (ADMINISTRADORAS: 7)				136	\$27,870,200	\$0	\$0	\$27,870,200	
CAFAM	CCF21	860,013,570	3	116	\$23,132,100	\$0	\$0	\$23,132,100	
COMFABOY	CCF10	891,800,213	8	1	\$185,200	\$0	\$0	\$185,200	
COMFAMA	CCF04	890,900,841	9	8	\$1,353,600	\$0	\$0	\$1,353,600	
COMFANDI	CCF57	890,303,208	5	6	\$1,814,000	\$0	\$0	\$1,814,000	
COMFANORTE	CCF37	890,500,516	3	1	\$84,000	\$0	\$0	\$84,000	
COMFENALCO SANTANDER	CCF40	890,201,578	7	3	\$1,011,400	\$0	\$0	\$1,011,400	
CONFAMILIARES	CCF11	890,806,490	5	1	\$289,900	\$0	\$0	\$289,900	
EPS (ADMINISTRADORAS: 10)				135	\$31,233,500	\$0	\$0	\$31,233,500	
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	\$746,300	\$0	\$0	\$746,300	
CAPITAL SALUD	EPSC34	900,298,372	9	3	\$220,200	\$0	\$0	\$220,200	
COMPENSAR	EPS008	860,066,942	7	17	\$3,201,600	\$0	\$0	\$3,201,600	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	\$2,287,300	\$0	\$0	\$2,287,300	
FAMISANAR	EPS017	830,003,564	7	27	\$6,189,300	\$0	\$0	\$6,189,300	
NUEVA E.P.S.	EPS037	900,156,264	2	5	\$534,900	\$0	\$0	\$534,900	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$254,100	\$0	\$0	\$254,100	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	\$449,200	\$0	\$0	\$449,200	
SALUD TOTAL	EPS002	800,130,907	4	14	\$1,917,100	\$0	\$0	\$1,917,100	
SANITAS	EPS005	800,251,440	6	49	\$15,433,500	\$0	\$0	\$15,433,500	
ICBF (ADMINISTRADORAS: 1)				3	\$1,657,400	\$0	\$0	\$1,657,400	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	\$1,657,400	\$0	\$0	\$1,657,400	
SENA (ADMINISTRADORAS: 1)				3	\$1,105,100	\$0	\$0	\$1,105,100	
SENA	PASENA	899,999,034	1	3	\$1,105,100	\$0	\$0	\$1,105,100	
TOTAL				136	\$158,829,300	\$0	\$0	\$158,829,300	