

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900149641	7	FUNDACION HUELLA PARA EL FUTURO	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Carrera 2 7 42	PUERTO BOYACA-BOYACA	3155689338	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	394299704	9506315356	E	2026/07/09	2026/06/16	BANCO DAVIVIENDA	0	\$4,358,000

LIQUIDACION DETALLADA DE APORTES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				20	\$2,802,000	\$0	\$0	\$2,802,000
COLFONDOS	231001	800,227,940	6	1	\$140,100	\$0	\$0	\$140,100
COLPENSIONES	25-14	900,336,004	7	1	\$140,100	\$0	\$0	\$140,100
PORVENIR	230301	800,224,808	8	17	\$2,381,700	\$0	\$0	\$2,381,700
PROTECCION	230201	800,229,739	0	1	\$140,100	\$0	\$0	\$140,100
ARL (ADMINISTRADORAS: 1)				20	\$854,000	\$0	\$0	\$854,000
COLPATRIA ARP	14-4	860,002,183	9	20	\$854,000	\$0	\$0	\$854,000
CCF (ADMINISTRADORAS: 1)				20	\$702,000	\$0	\$0	\$702,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	20	\$702,000	\$0	\$0	\$702,000
TOTAL				20	\$4,358,000	\$0	\$0	\$4,358,000