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 900237844	2	THE BEST EXPERIENCE IN TECHNOLOGY S.A.S.	B - MENOS DE 200 COTIZANTES	THE BEST EXPERIENCE IN TECHNOLOGY SA	CALLE 56 N 7-85 Of 302	BOGOTA-BOGOTA D.E.	7442967	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	367352424	9505984623	E	2026/06/11	2026/06/05	BANCOLOMBIA	0	$157,955,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				104	$95,977,800	$0	$0	$95,977,800
COLFONDOS	231001	800,227,940	6	13	$13,984,000	$0	$0	$13,984,000
COLPENSIONES	25-14	900,336,004	7	28	$30,082,700	$0	$0	$30,082,700
PORVENIR	230301	800,224,808	8	44	$35,031,600	$0	$0	$35,031,600
PROTECCION	230201	800,229,739	0	17	$14,529,500	$0	$0	$14,529,500
SKANDIA	230901	800,253,055	2	2	$2,350,000	$0	$0	$2,350,000
ARL (ADMINISTRADORAS: 1)				106	$3,111,200	$0	$0	$3,111,200
COLPATRIA ARP	14-4	860,002,183	9	106	$3,111,200	$0	$0	$3,111,200
CCF (ADMINISTRADORAS: 6)				105	$23,939,200	$0	$0	$23,939,200
COMFABOY	CCF10	891,800,213	8	5	$625,200	$0	$0	$625,200
COMFACAUCA	CCF14	891,500,182	0	1	$224,000	$0	$0	$224,000
COMFAMA	CCF04	890,900,841	9	1	$235,200	$0	$0	$235,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$120,000	$0	$0	$120,000
COMFAORIENTE	CCF36	890,500,675	6	1	$112,200	$0	$0	$112,200
COMPENSAR	CCF24	860,066,942	7	96	$22,622,600	$0	$0	$22,622,600
EPS (ADMINISTRADORAS: 11)				106	$30,943,400	$0	$0	$30,943,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$360,000	$0	$0	$360,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$44,500	$0	$0	$44,500
COMPENSAR	EPS008	860,066,942	7	20	$4,936,000	$0	$0	$4,936,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$101,100	$0	$0	$101,100
EMSSANAR	ESSC18	901,021,565	8	2	$344,000	$0	$0	$344,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$5,089,500	$0	$0	$5,089,500
FAMISANAR	EPS017	830,003,564	7	15	$3,099,600	$0	$0	$3,099,600
NUEVA E.P.S.	EPS037	900,156,264	2	2	$2,103,900	$0	$0	$2,103,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$348,700	$0	$0	$348,700
SALUD TOTAL	EPS002	800,130,907	4	11	$3,758,400	$0	$0	$3,758,400
SANITAS	EPS005	800,251,440	6	36	$10,757,700	$0	$0	$10,757,700
ICBF (ADMINISTRADORAS: 1)				5	$2,390,000	$0	$0	$2,390,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$2,390,000	$0	$0	$2,390,000
SENA (ADMINISTRADORAS: 1)				5	$1,593,500	$0	$0	$1,593,500
SENA	PASENA	899,999,034	1	5	$1,593,500	$0	$0	$1,593,500
TOTAL				106	$157,955,100	$0	$0	$157,955,100

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