

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 800059311	2	KRESTON RM S.A. Y SE PODRA DENOMINAR KRESTON COLOMBIA O RM AUDITORES S.A.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	Calle 72 # 10-07 oficina 1103	BOGOTA-BOGOTA D.E.	7443680	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	362189440	9505986301	E	2026/06/03	2026/06/03	BANCOLOMBIA	0	\$102,477,600

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 5)				143	\$65,205,800	\$0	\$0	\$65,205,800	
COLFONDOS	231001	800,227,940	6	7	\$2,878,700	\$0	\$0	\$2,878,700	
COLPENSIONES	25-14	900,336,004	7	33	\$14,354,700	\$0	\$0	\$14,354,700	
PORVENIR	230301	800,224,808	8	59	\$27,944,800	\$0	\$0	\$27,944,800	
PROTECCION	230201	800,229,739	0	42	\$17,534,500	\$0	\$0	\$17,534,500	
SKANDIA	230901	800,253,055	2	2	\$2,493,100	\$0	\$0	\$2,493,100	
ARL (ADMINISTRADORAS: 1)				151	\$2,825,500	\$0	\$0	\$2,825,500	
ARL SURA	14-11	890,903,790	5	151	\$2,825,500	\$0	\$0	\$2,825,500	
CCF (ADMINISTRADORAS: 10)				146	\$16,863,300	\$0	\$0	\$16,863,300	
COFREM	CCF34	892,000,146	3	3	\$112,400	\$0	\$0	\$112,400	
COMFABOY	CCF10	891,800,213	8	1	\$123,800	\$0	\$0	\$123,800	
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	6	\$641,900	\$0	\$0	\$641,900	
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	\$103,800	\$0	\$0	\$103,800	
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	\$214,000	\$0	\$0	\$214,000	
COMFANDI	CCF57	890,303,208	5	24	\$2,695,900	\$0	\$0	\$2,695,900	
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	19	\$2,253,300	\$0	\$0	\$2,253,300	
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	\$70,100	\$0	\$0	\$70,100	
COMPENSAR	CCF24	860,066,942	7	87	\$10,498,300	\$0	\$0	\$10,498,300	
CONFAMILIARES	CCF11	890,806,490	5	2	\$149,800	\$0	\$0	\$149,800	
EPS (ADMINISTRADORAS: 12)				151	\$17,583,000	\$0	\$0	\$17,583,000	
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	\$599,500	\$0	\$0	\$599,500	
CAPITAL SALUD	EPSC34	900,298,372	9	4	\$464,500	\$0	\$0	\$464,500	
COMFENALCO VALLE	EPS012	890,303,093	5	2	\$193,800	\$0	\$0	\$193,800	
COMPENSAR	EPS008	860,066,942	7	23	\$2,881,200	\$0	\$0	\$2,881,200	
COOSALUD EPS	EPS042	900,226,715	3	1	\$209,300	\$0	\$0	\$209,300	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	27	\$2,900,900	\$0	\$0	\$2,900,900	
FAMISANAR	EPS017	830,003,564	7	10	\$1,157,300	\$0	\$0	\$1,157,300	
NUEVA E.P.S.	EPS037	900,156,264	2	11	\$1,001,300	\$0	\$0	\$1,001,300	
PROTEGER	CCFC55	901,543,211	6	1	\$103,800	\$0	\$0	\$103,800	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	\$483,400	\$0	\$0	\$483,400	
SALUD TOTAL	EPS002	800,130,907	4	21	\$2,308,900	\$0	\$0	\$2,308,900	
SANITAS	EPS005	800,251,440	6	46	\$5,279,100	\$0	\$0	\$5,279,100	
TOTAL				151	\$102,477,600	\$0	\$0	\$102,477,600	