

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900159106	0	PEOPLE CONTACT SAS	A - 200 O MAS COTIZANTES	PRINCIPAL	CL 19 # 16-04	MANIZALES-CALDAS	8896800	Si

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	443587798	9507393296	E	2026/07/02	2026/07/02	BANCO DE BOGOTA	0	\$173,403,600

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 5)				253	\$108,395,200	\$0	\$0	\$108,395,200	
COLFONDOS	231001	800,227,940	6	4	\$1,250,600	\$0	\$0	\$1,250,600	
COLPENSIONES	25-14	900,336,004	7	84	\$33,123,700	\$0	\$0	\$33,123,700	
PORVENIR	230301	800,224,808	8	84	\$35,723,400	\$0	\$0	\$35,723,400	
PROTECCION	230201	800,229,739	0	80	\$34,997,300	\$0	\$0	\$34,997,300	
SKANDIA	230901	800,253,055	2	1	\$3,300,200	\$0	\$0	\$3,300,200	
ARL (ADMINISTRADORAS: 1)				276	\$6,345,300	\$0	\$0	\$6,345,300	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	276	\$6,345,300	\$0	\$0	\$6,345,300	
CCF (ADMINISTRADORAS: 1)				276	\$27,596,400	\$0	\$0	\$27,596,400	
CONFAMILIARES	CCF11	890,806,490	5	276	\$27,596,400	\$0	\$0	\$27,596,400	
EPS (ADMINISTRADORAS: 7)				276	\$30,096,000	\$0	\$0	\$30,096,000	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	83	\$12,218,700	\$0	\$0	\$12,218,700	
FAMISANAR	EPS017	830,003,564	7	3	\$510,200	\$0	\$0	\$510,200	
FOSYGA	MIN001	901,037,916	1	3	\$315,900	\$0	\$0	\$315,900	
NUEVA E.P.S.	EPS037	900,156,264	2	33	\$3,484,600	\$0	\$0	\$3,484,600	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	\$841,100	\$0	\$0	\$841,100	
SALUD TOTAL	EPS002	800,130,907	4	101	\$8,814,200	\$0	\$0	\$8,814,200	
SANITAS	EPS005	800,251,440	6	41	\$3,911,300	\$0	\$0	\$3,911,300	
ICBF (ADMINISTRADORAS: 1)				1	\$582,400	\$0	\$0	\$582,400	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	\$582,400	\$0	\$0	\$582,400	
SENA (ADMINISTRADORAS: 1)				1	\$388,300	\$0	\$0	\$388,300	
SENA	PASENA	899,999,034	1	1	\$388,300	\$0	\$0	\$388,300	
TOTAL				276	\$173,403,600	\$0	\$0	\$173,403,600	