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
2026-07	2026-08	554933671	9509216791	E	2026/08/13	2026/08/10	BANCOLOMBIA	0	$160,644,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	Fondo Solidaridad Pensional	Intereses de Mora Fondo Solidaridad	Fondo Subsistencia	Intereses de Mora Fondo Subsistencia	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				100	$97,636,100	$0					$0	$97,636,100
COLFONDOS	231001	800,227,940	6	13	$14,108,100	$0	$260,400	$0	$260,400	$0	$0	$14,108,100
COLPENSIONES	25-14	900,336,004	7	28	$30,626,400	$0	$613,800	$0	$613,800	$0	$0	$30,626,400
PORVENIR	230301	800,224,808	8	40	$34,629,800	$0	$359,100	$0	$359,100	$0	$0	$34,629,800
PROTECCION	230201	800,229,739	0	17	$15,428,800	$0	$237,600	$0	$237,600	$0	$0	$15,428,800
SKANDIA	230901	800,253,055	2	2	$2,843,000	$0	$57,100	$0	$57,100	$0	$0	$2,843,000
ARL (ADMINISTRADORAS: 1)				104	$3,091,100	$0					$0	$3,091,100
COLPATRIA ARP	14-4	860,002,183	9	104	$3,091,100	$0	$0	$0	$0	$0	$0	$3,091,100
CCF (ADMINISTRADORAS: 5)				101	$24,197,100	$0					$0	$24,197,100
COMFABOY	CCF10	891,800,213	8	4	$605,900	$0	$0	$0	$0	$0	$0	$605,900
COMFAMA	CCF04	890,900,841	9	1	$235,200	$0	$0	$0	$0	$0	$0	$235,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$124,000	$0	$0	$0	$0	$0	$0	$124,000
COMFAORIENTE	CCF36	890,500,675	6	1	$112,200	$0	$0	$0	$0	$0	$0	$112,200
COMPENSAR	CCF24	860,066,942	7	94	$23,119,800	$0	$0	$0	$0	$0	$0	$23,119,800
EPS (ADMINISTRADORAS: 11)				104	$31,727,400	$0					$0	$31,727,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$360,000	$0	$0	$0	$0	$0	$0	$360,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$70,100	$0	$0	$0	$0	$0	$0	$70,100
COMPENSAR	EPS008	860,066,942	7	21	$5,167,300	$0	$0	$0	$0	$0	$0	$5,167,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$101,100	$0	$0	$0	$0	$0	$0	$101,100
EMSSANAR	ESSC18	901,021,565	8	1	$124,000	$0	$0	$0	$0	$0	$0	$124,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$5,089,600	$0	$0	$0	$0	$0	$0	$5,089,600
FAMISANAR	EPS017	830,003,564	7	13	$2,984,000	$0	$0	$0	$0	$0	$0	$2,984,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$2,322,800	$0	$0	$0	$0	$0	$0	$2,322,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$296,900	$0	$0	$0	$0	$0	$0	$296,900
SALUD TOTAL	EPS002	800,130,907	4	12	$3,997,700	$0	$0	$0	$0	$0	$0	$3,997,700
SANITAS	EPS005	800,251,440	6	35	$11,213,900	$0	$0	$0	$0	$0	$0	$11,213,900
ICBF (ADMINISTRADORAS: 1)				5	$2,395,300	$0					$0	$2,395,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$2,395,300	$0	$0	$0	$0	$0	$0	$2,395,300

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SENA (ADMINISTRADORAS: 1)				5	$1,597,000	$0					$0	$1,597,000
SENA	PASENA	899,999,034	1	5	$1,597,000	$0	$0	$0	$0	$0	$0	$1,597,000
TOTAL				104	$160,644,000	$0	$1,528,000	$0	$1,528,000	$0	$0	$160,644,000