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 891801450	1	TRANSPORTES LOS MUISCAS S.A.	A - 200 O MAS COTIZANTES	TRANSMUISCASS	AVENIDA ORIENTAL 14 54	TUNJA-BOYACA	7425879	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	308073166	9504706791	E	2026/05/14	2026/05/14	BANCO GNB SUDAMERIS	0	$162,222,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				291	$90,435,000	$0	$0	$90,435,000
COLFONDOS	231001	800,227,940	6	15	$4,031,400	$0	$0	$4,031,400
COLPENSIONES	25-14	900,336,004	7	78	$32,049,600	$0	$0	$32,049,600
PORVENIR	230301	800,224,808	8	153	$42,029,800	$0	$0	$42,029,800
PROTECCION	230201	800,229,739	0	45	$12,324,200	$0	$0	$12,324,200
ARL (ADMINISTRADORAS: 1)				298	$20,367,300	$0	$0	$20,367,300
COLPATRIA ARP	14-4	860,002,183	9	298	$20,367,300	$0	$0	$20,367,300
CCF (ADMINISTRADORAS: 1)				298	$22,635,900	$0	$0	$22,635,900
COMFABOY	CCF10	891,800,213	8	298	$22,635,900	$0	$0	$22,635,900
EPS (ADMINISTRADORAS: 10)				296	$26,725,100	$0	$0	$26,725,100
COOSALUD EPS	EPS042	900,226,715	3	6	$420,600	$0	$0	$420,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$336,900	$0	$0	$336,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$500,100	$0	$0	$500,100
FAMISANAR	EPS017	830,003,564	7	39	$2,770,000	$0	$0	$2,770,000
FOSYGA	MIN001	901,037,916	1	1	$76,200	$0	$0	$76,200
NUEVA E.P.S.	EPS037	900,156,264	2	106	$7,577,700	$0	$0	$7,577,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	23	$1,476,000	$0	$0	$1,476,000
PROTEGER	CCFC55	901,543,211	6	2	$148,600	$0	$0	$148,600
SALUD TOTAL	EPS002	800,130,907	4	10	$751,400	$0	$0	$751,400
SANITAS	EPS005	800,251,440	6	96	$12,667,600	$0	$0	$12,667,600
ICBF (ADMINISTRADORAS: 1)				2	$1,235,200	$0	$0	$1,235,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,235,200	$0	$0	$1,235,200
SENA (ADMINISTRADORAS: 1)				2	$823,500	$0	$0	$823,500
SENA	PASENA	899,999,034	1	2	$823,500	$0	$0	$823,500
TOTAL				**298**	**$162,222,000**	**$0**	**$0**	**$162,222,000**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891801450	1	TRANSPORTES LOS MUISCAS S.A.	A - 200 O MAS COTIZANTES	TRANSMUISCAS	AVENIDA ORIENTAL 14 54	TUNJA-BOYACA	7425879	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	566627670	9509489873	E	2026/08/14	2026/08/14	BANCO GNB SUDAMERIS	0	$161,531,300

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: 4)				293	$89,507,800	$0					$0	$89,507,800
COLFONDOS	231001	800,227,940	6	14	$3,980,200	$0	$0	$0	$0	$0	$0	$3,980,200
COLPENSIONES	25-14	900,336,004	7	82	$33,658,500	$0	$318,000	$0	$318,000	$0	$0	$33,658,500
PORVENIR	230301	800,224,808	8	156	$40,515,000	$0	$0	$0	$0	$0	$0	$40,515,000
PROTECCION	230201	800,229,739	0	41	$11,354,100	$0	$0	$0	$0	$0	$0	$11,354,100
ARL (ADMINISTRADORAS: 1)				302	$20,150,900	$0					$0	$20,150,900
COLPATRIA ARP	14-4	860,002,183	9	302	$20,150,900	$0	$0	$0	$0	$0	$0	$20,150,900
CCF (ADMINISTRADORAS: 1)				302	$22,838,200	$0					$0	$22,838,200
COMFABOY	CCF10	891,800,213	8	302	$22,838,200	$0	$0	$0	$0	$0	$0	$22,838,200
EPS (ADMINISTRADORAS: 12)				299	$26,703,500	$0					$0	$26,703,500
COOSALUD EPS	EPS042	900,226,715	3	7	$456,800	$0	$0	$0	$0	$0	$0	$456,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$505,000	$0	$0	$0	$0	$0	$0	$505,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$30,400	$0	$0	$0	$0	$0	$0	$30,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$490,700	$0	$0	$0	$0	$0	$0	$490,700
FAMISANAR	EPS017	830,003,564	7	36	$2,704,800	$0	$0	$0	$0	$0	$0	$2,704,800
FOSYGA	MIN001	901,037,916	1	1	$70,100	$0	$0	$0	$0	$0	$0	$70,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$70,100	$0	$0	$0	$0	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	111	$7,629,800	$0	$0	$0	$0	$0	$0	$7,629,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	25	$1,522,500	$0	$0	$0	$0	$0	$0	$1,522,500
PROTEGER	CCFC55	901,543,211	6	3	$131,500	$0	$0	$0	$0	$0	$0	$131,500
SALUD TOTAL	EPS002	800,130,907	4	10	$665,100	$0	$0	$0	$0	$0	$0	$665,100
SANITAS	EPS005	800,251,440	6	90	$12,426,700	$0	$0	$0	$0	$0	$0	$12,426,700
ICBF (ADMINISTRADORAS: 1)				2	$1,398,500	$0					$0	$1,398,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,398,500	$0	$0	$0	$0	$0	$0	$1,398,500
SENA (ADMINISTRADORAS: 1)				2	$932,400	$0					$0	$932,400
SENA	PASENA	899,999,034	1	2	$932,400	$0	$0	$0	$0	$0	$0	$932,400
TOTAL				302	$161,531,300	$0	$318,000	$0	$318,000	$0	$0	$161,531,300

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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 891801450	1	TRANSPORTES LOS MUISCAS S.A.	A - 200 O MAS COTIZANTES	TRANSMUISCASS	AVENIDA ORIENTAL 14 54	TUNJA-BOYACA	7425879	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	479405216	9507873703	E	2026/07/14	2026/07/14	BANCO GNB SUDAMERIS	0	$163,980,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				293	$90,953,000	$0	$0	$90,953,000
COLFONDOS	231001	800,227,940	6	14	$3,942,600	$0	$0	$3,942,600
COLPENSIONES	25-14	900,336,004	7	77	$33,593,600	$0	$0	$33,593,600
PORVENIR	230301	800,224,808	8	158	$41,263,700	$0	$0	$41,263,700
PROTECCION	230201	800,229,739	0	44	$12,153,100	$0	$0	$12,153,100
ARL (ADMINISTRADORAS: 1)				302	$20,595,200	$0	$0	$20,595,200
COLPATRIA ARP	14-4	860,002,183	9	302	$20,595,200	$0	$0	$20,595,200
CCF (ADMINISTRADORAS: 1)				302	$23,088,700	$0	$0	$23,088,700
COMFABOY	CCF10	891,800,213	8	302	$23,088,700	$0	$0	$23,088,700
EPS (ADMINISTRADORAS: 11)				299	$27,012,800	$0	$0	$27,012,800
COOSALUD EPS	EPS042	900,226,715	3	7	$432,300	$0	$0	$432,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$488,500	$0	$0	$488,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$537,600	$0	$0	$537,600
FAMISANAR	EPS017	830,003,564	7	35	$2,535,100	$0	$0	$2,535,100
FOSYGA	MIN001	901,037,916	1	1	$70,100	$0	$0	$70,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	111	$7,906,800	$0	$0	$7,906,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	23	$1,413,200	$0	$0	$1,413,200
PROTEGER	CCFC55	901,543,211	6	2	$143,100	$0	$0	$143,100
SALUD TOTAL	EPS002	800,130,907	4	11	$766,300	$0	$0	$766,300
SANITAS	EPS005	800,251,440	6	93	$12,649,700	$0	$0	$12,649,700
ICBF (ADMINISTRADORAS: 1)				2	$1,398,500	$0	$0	$1,398,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,398,500	$0	$0	$1,398,500
SENA (ADMINISTRADORAS: 1)				2	$932,400	$0	$0	$932,400
SENA	PASENA	899,999,034	1	2	$932,400	$0	$0	$932,400
TOTAL				302	$163,980,600	$0	$0	$163,980,600

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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 891801450	1	TRANSPORTES LOS MUISCAS S.A.	A - 200 O MAS COTIZANTES	TRANSMUISCASS	AVENIDA ORIENTAL 14 54	TUNJA-BOYACA	7425879	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	385979123	9506282123	E	2026/06/12	2026/06/12	BANCO GNB SUDAMERIS	0	$163,456,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				289	$90,813,400	$0	$0	$90,813,400
COLFONDOS	231001	800,227,940	6	16	$4,061,800	$0	$0	$4,061,800
COLPENSIONES	25-14	900,336,004	7	76	$32,423,400	$0	$0	$32,423,400
PORVENIR	230301	800,224,808	8	152	$41,989,700	$0	$0	$41,989,700
PROTECCION	230201	800,229,739	0	45	$12,338,500	$0	$0	$12,338,500
ARL (ADMINISTRADORAS: 1)				298	$20,352,000	$0	$0	$20,352,000
COLPATRIA ARP	14-4	860,002,183	9	298	$20,352,000	$0	$0	$20,352,000
CCF (ADMINISTRADORAS: 1)				298	$23,013,500	$0	$0	$23,013,500
COMFABOY	CCF10	891,800,213	8	298	$23,013,500	$0	$0	$23,013,500
EPS (ADMINISTRADORAS: 11)				295	$26,947,100	$0	$0	$26,947,100
COOSALUD EPS	EPS042	900,226,715	3	6	$434,400	$0	$0	$434,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$385,200	$0	$0	$385,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$560,800	$0	$0	$560,800
FAMISANAR	EPS017	830,003,564	7	37	$2,639,000	$0	$0	$2,639,000
FOSYGA	MIN001	901,037,916	1	1	$70,100	$0	$0	$70,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$56,100	$0	$0	$56,100
NUEVA E.P.S.	EPS037	900,156,264	2	111	$7,770,500	$0	$0	$7,770,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	19	$1,287,200	$0	$0	$1,287,200
PROTEGER	CCFC55	901,543,211	6	2	$143,100	$0	$0	$143,100
SALUD TOTAL	EPS002	800,130,907	4	10	$654,300	$0	$0	$654,300
SANITAS	EPS005	800,251,440	6	93	$12,946,400	$0	$0	$12,946,400
ICBF (ADMINISTRADORAS: 1)				2	$1,398,500	$0	$0	$1,398,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,398,500	$0	$0	$1,398,500
SENA (ADMINISTRADORAS: 1)				2	$932,400	$0	$0	$932,400
SENA	PASENA	899,999,034	1	2	$932,400	$0	$0	$932,400
TOTAL				298	$163,456,900	$0	$0	$163,456,900

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