

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830131674	7	HR SOLUTIONS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CRA 45 A 101 16	BOGOTA-BOGOTA D.E.	6232143	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1602721656	9488177983	E	2025/07/16	2025/07/04	BANCOLOMBIA	0	\$129,778,500

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 5)				89	\$69,004,600	\$0	\$0	\$69,004,600	
COLFONDOS	231001	800,227,940	6	10	\$8,192,800	\$0	\$0	\$8,192,800	
COLPENSIONES	25-14	900,336,004	7	19	\$21,325,100	\$0	\$0	\$21,325,100	
PORVENIR	230301	800,224,808	8	29	\$15,604,700	\$0	\$0	\$15,604,700	
PROTECCION	230201	800,229,739	0	27	\$20,839,600	\$0	\$0	\$20,839,600	
SKANDIA	230901	800,253,055	2	4	\$3,042,400	\$0	\$0	\$3,042,400	
ARL (ADMINISTRADORAS: 1)				94	\$2,336,900	\$0	\$0	\$2,336,900	
COLPATRIA ARP	14-4	860,002,183	9	94	\$2,336,900	\$0	\$0	\$2,336,900	
CCF (ADMINISTRADORAS: 2)				92	\$18,687,300	\$0	\$0	\$18,687,300	
COLSUBSIDIO	CCF22	860,007,336	1	89	\$17,956,400	\$0	\$0	\$17,956,400	
COMFAMA	CCF04	890,900,841	9	3	\$730,900	\$0	\$0	\$730,900	
EPS (ADMINISTRADORAS: 8)				97	\$32,023,200	\$0	\$0	\$32,023,200	
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$2,012,500	\$0	\$0	\$2,012,500	
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$80,000	\$0	\$0	\$80,000	
COMPENSAR	EPS008	860,066,942	7	13	\$3,459,600	\$0	\$0	\$3,459,600	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	\$3,953,200	\$0	\$0	\$3,953,200	
FAMISANAR	EPS017	830,003,564	7	12	\$1,093,000	\$0	\$0	\$1,093,000	
NUEVA E.P.S.	EPS037	900,156,264	2	5	\$628,000	\$0	\$0	\$628,000	
SALUD TOTAL	EPS002	800,130,907	4	7	\$934,900	\$0	\$0	\$934,900	
SANITAS	EPS005	800,251,440	6	45	\$19,862,000	\$0	\$0	\$19,862,000	
ICBF (ADMINISTRADORAS: 1)				10	\$4,635,900	\$0	\$0	\$4,635,900	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	10	\$4,635,900	\$0	\$0	\$4,635,900	
SENA (ADMINISTRADORAS: 1)				10	\$3,090,600	\$0	\$0	\$3,090,600	
SENA	PASENA	899,999,034	1	10	\$3,090,600	\$0	\$0	\$3,090,600	
TOTAL				97	\$129,778,500	\$0	\$0	\$129,778,500	