

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
2025-05	2025-06	1536221619	9487255061	E	2025/06/18	2025/06/06	BANCOLOMBIA	0	\$163,068,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				86	\$71,739,700	\$0	\$0	\$71,739,700
COLFONDOS	231001	800,227,940	6	10	\$8,475,100	\$0	\$0	\$8,475,100
COLPENSIONES	25-14	900,336,004	7	19	\$22,457,500	\$0	\$0	\$22,457,500
PORVENIR	230301	800,224,808	8	27	\$18,310,700	\$0	\$0	\$18,310,700
PROTECCION	230201	800,229,739	0	26	\$19,850,400	\$0	\$0	\$19,850,400
SKANDIA	230901	800,253,055	2	4	\$2,646,000	\$0	\$0	\$2,646,000
ARL (ADMINISTRADORAS: 1)				91	\$2,523,600	\$0	\$0	\$2,523,600
COLPATRIA ARP	14-4	860,002,183	9	91	\$2,523,600	\$0	\$0	\$2,523,600
CCF (ADMINISTRADORAS: 2)				89	\$29,796,000	\$0	\$0	\$29,796,000
COLSUBSIDIO	CCF22	860,007,336	1	86	\$28,988,600	\$0	\$0	\$28,988,600
COMFAMA	CCF04	890,900,841	9	3	\$807,400	\$0	\$0	\$807,400
EPS (ADMINISTRADORAS: 8)				94	\$36,789,800	\$0	\$0	\$36,789,800
ALIANSA SALUD 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	\$3,794,200	\$0	\$0	\$3,794,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	\$3,810,100	\$0	\$0	\$3,810,100
FAMISANAR	EPS017	830,003,564	7	11	\$1,024,500	\$0	\$0	\$1,024,500
NUEVA E.P.S.	EPS037	900,156,264	2	5	\$657,700	\$0	\$0	\$657,700
SALUD TOTAL	EPS002	800,130,907	4	7	\$923,500	\$0	\$0	\$923,500
SANITAS	EPS005	800,251,440	6	44	\$24,487,300	\$0	\$0	\$24,487,300
ICBF (ADMINISTRADORAS: 1)				10	\$13,331,500	\$0	\$0	\$13,331,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	10	\$13,331,500	\$0	\$0	\$13,331,500
SENA (ADMINISTRADORAS: 1)				10	\$8,887,600	\$0	\$0	\$8,887,600
SENA	PASENA	899,999,034	1	10	\$8,887,600	\$0	\$0	\$8,887,600
TOTAL				94	\$163,068,200	\$0	\$0	\$163,068,200