# 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 860002134 | 8 | ABBOTT LABORATORIES DE COLOMBIA S.A. | A - 200 O MAS COTIZANTES | PRINCIPAL | CL 100 9A 45 P14 | BOGOTA-BOGOTA D.E. | 6285600 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 1045014439 | 9477173107 | E | 2024/11/12 | 2024/11/12 | BANCO BBVA COLOMBIA S.A. | 0 | $2,138,799,800 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 5) | | | | 474 | $1,023,787,300 | $0 | $0 | $1,023,787,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 54 | $114,986,400 | $0 | $0 | $114,986,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 185 | $425,682,400 | $0 | $0 | $425,682,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 97 | $161,135,200 | $0 | $0 | $161,135,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 72 | $144,470,100 | $0 | $0 | $144,470,100 |
| SKANDIA | 230901 | 800,253,055 | 2 | 66 | $177,513,200 | $0 | $0 | $177,513,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 480 | $55,145,900 | $0 | $0 | $55,145,900 |
| COLMENA | 14-25 | 800,226,175 | 3 | 480 | $55,145,900 | $0 | $0 | $55,145,900 |
| CCF (ADMINISTRADORAS: 16) | | | | 480 | $244,863,800 | $0 | $0 | $244,863,800 |
| CAJASAN | CCF39 | 890,200,106 | 1 | 6 | $2,300,600 | $0 | $0 | $2,300,600 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 1 | $252,800 | $0 | $0 | $252,800 |
| COMFACAUCA | CCF14 | 891,500,182 | 0 | 2 | $630,200 | $0 | $0 | $630,200 |
| COMFACESAR | CCF15 | 892,399,989 | 8 | 1 | $229,200 | $0 | $0 | $229,200 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 1 | $193,700 | $0 | $0 | $193,700 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 40 | $17,829,000 | $0 | $0 | $17,829,000 |
| COMFAMILIAR ATLANTICO | CCF07 | 890,101,994 | 9 | 37 | $15,383,300 | $0 | $0 | $15,383,300 |
| COMFAMILIAR NARIÑO | CCF35 | 891,280,008 | 1 | 1 | $507,500 | $0 | $0 | $507,500 |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 9 | $3,623,800 | $0 | $0 | $3,623,800 |
| COMFANORTE | CCF37 | 890,500,516 | 3 | 2 | $637,200 | $0 | $0 | $637,200 |
| COMFASUCRE | CCF41 | 892,200,015 | 5 | 1 | $387,000 | $0 | $0 | $387,000 |
| COMFENALCO CARTAGENA | CCF08 | 890,480,023 | 7 | 7 | $2,538,200 | $0 | $0 | $2,538,200 |
| COMFENALCO TOLIMA | CCF50 | 890,700,148 | 4 | 3 | $1,023,900 | $0 | $0 | $1,023,900 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 30 | $14,048,800 | $0 | $0 | $14,048,800 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 338 | $184,995,700 | $0 | $0 | $184,995,700 |
| CONFAMILIARES | CCF11 | 890,806,490 | 5 | 1 | $282,900 | $0 | $0 | $282,900 |
| EPS (ADMINISTRADORAS: 9) | | | | 481 | $596,988,700 | $0 | $0 | $596,988,700 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 12 | $26,852,400 | $0 | $0 | $26,852,400 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 31 | $33,302,300 | $0 | $0 | $33,302,300 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 1 | $265,700 | $0 | $0 | $265,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 43 | $34,300,300 | $0 | $0 | $34,300,300 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 8 | $2,963,100 | $0 | $0 | $2,963,100 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 2 | $7,209,300 | $0 | $0 | $7,209,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 12 | $8,344,100 | $0 | $0 | $8,344,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 8 | $9,583,900 | $0 | $0 | $9,583,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 364 | $474,167,600 | $0 | $0 | $474,167,600 |
| ICBF (ADMINISTRADORAS: 1) | | | | 237 | $130,806,100 | $0 | $0 | $130,806,100 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 237 | $130,806,100 | $0 | $0 | $130,806,100 |
| SENA (ADMINISTRADORAS: 1) | | | | 237 | $87,208,000 | $0 | $0 | $87,208,000 |
| SENA | PASENA | 899,999,034 | 1 | 237 | $87,208,000 | $0 | $0 | $87,208,000 |
| TOTAL | | | | 480 | $2,138,799,800 | $0 | $0 | $2,138,799,800 |



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