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 830039229	1	BOSTON SCIENTIFIC COLOMBIA LIMITADA	B - MENOS DE 200 COTIZANTES	BOSTON	Calle 113 7 45	BOGOTA-BOGOTA D.E.	6295045	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1441921465	9485206643	E	2025/05/09	2025/04/29	BANCO BBVA COLOMBIA S.A.	0	$885,997,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 6)				166	$397,688,300	$0	$0	$397,688,300
COLFONDOS	231001	800,227,940	6	21	$55,295,400	$0	$0	$55,295,400
COLPENSIONES	25-14	900,336,004	7	76	$191,048,300	$0	$0	$191,048,300
PORVENIR	230301	800,224,808	8	37	$72,057,900	$0	$0	$72,057,900
PROTECCION	230201	800,229,739	0	20	$36,278,400	$0	$0	$36,278,400
SKANDIA	230901	800,253,055	2	11	$36,602,400	$0	$0	$36,602,400
SKANDIA ALTERNATIVO	230904	830,125,132	2	1	$6,405,900	$0	$0	$6,405,900
ARL (ADMINISTRADORAS: 1)				170	$76,765,600	$0	$0	$76,765,600
COLMENA	14-25	800,226,175	3	170	$76,765,600	$0	$0	$76,765,600
CCF (ADMINISTRADORAS: 10)				166	$94,582,500	$0	$0	$94,582,500
COLSUBSIDIO	CCF22	860,007,336	1	107	$62,795,200	$0	$0	$62,795,200
COMFABOY	CCF10	891,800,213	8	1	$276,800	$0	$0	$276,800
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	11	$5,659,900	$0	$0	$5,659,900
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	6	$4,956,400	$0	$0	$4,956,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	21	$11,513,200	$0	$0	$11,513,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$481,500	$0	$0	$481,500
COMFENALCO SANTANDER	CCF40	890,201,578	7	7	$3,172,700	$0	$0	$3,172,700
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$977,200	$0	$0	$977,200
COMFENALCO VALLE	CCF56	890,303,093	5	10	$4,414,100	$0	$0	$4,414,100
CONFAMILIARES	CCF11	890,806,490	5	1	$335,500	$0	$0	$335,500
EPS (ADMINISTRADORAS: 9)				170	$230,837,800	$0	$0	$230,837,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	21	$50,475,700	$0	$0	$50,475,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$178,000	$0	$0	$178,000
COMPENSAR	EPS008	860,066,942	7	15	$10,844,200	$0	$0	$10,844,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	48	$56,410,000	$0	$0	$56,410,000
FAMISANAR	EPS017	830,003,564	7	4	$4,752,400	$0	$0	$4,752,400
NUEVA E.P.S.	EPS037	900,156,264	2	5	$6,956,000	$0	$0	$6,956,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$490,900	$0	$0	$490,900
SALUD TOTAL	EPS002	800,130,907	4	6	$12,191,400	$0	$0	$12,191,400
SANITAS	EPS005	800,251,440	6	68	$88,539,200	$0	$0	$88,539,200
ICBF (ADMINISTRADORAS: 1)				74	$51,673,000	$0	$0	$51,673,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	74	$51,673,000	$0	$0	$51,673,000
SENA (ADMINISTRADORAS: 1)				74	$34,450,300	$0	$0	$34,450,300
SENA	PASENA	899,999,034	1	74	$34,450,300	$0	$0	$34,450,300
TOTAL				**170**	**$885,997,500**	**$0**	**$0**	**$885,997,500**

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