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
2026-01	2026-02	49609604	9499401173	E	2026/02/09	2026/02/09	BANCO BBVA COLOMBIA S.A.	0	$2,516,976,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				493	$1,235,861,200	$0	$0	$1,235,861,200
COLFONDOS	231001	800,227,940	6	60	$144,235,800	$0	$0	$144,235,800
COLPENSIONES	25-14	900,336,004	7	224	$603,542,100	$0	$0	$603,542,100
PORVENIR	230301	800,224,808	8	92	$189,900,100	$0	$0	$189,900,100
PROTECCION	230201	800,229,739	0	60	$123,891,200	$0	$0	$123,891,200
SKANDIA	230901	800,253,055	2	57	$174,292,000	$0	$0	$174,292,000
ARL (ADMINISTRADORAS: 1)				503	$66,861,500	$0	$0	$66,861,500
COLMENA	14-25	800,226,175	3	503	$66,861,500	$0	$0	$66,861,500
CCF (ADMINISTRADORAS: 14)				503	$299,516,500	$0	$0	$299,516,500
CAJASAN	CCF39	890,200,106	1	9	$4,474,900	$0	$0	$4,474,900
COMFABOY	CCF10	891,800,213	8	1	$289,700	$0	$0	$289,700
COMFACAUCA	CCF14	891,500,182	0	1	$387,600	$0	$0	$387,600
COMFACESAR	CCF15	892,399,989	8	2	$577,100	$0	$0	$577,100
COMFAMA	CCF04	890,900,841	9	40	$20,978,300	$0	$0	$20,978,300
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	37	$19,132,600	$0	$0	$19,132,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	9	$3,556,800	$0	$0	$3,556,800
COMFANORTE	CCF37	890,500,516	3	3	$946,400	$0	$0	$946,400
COMFASUCRE	CCF41	892,200,015	5	1	$335,400	$0	$0	$335,400
COMFENALCO CARTAGENA	CCF08	890,480,023	7	7	$3,003,700	$0	$0	$3,003,700
COMFENALCO TOLIMA	CCF50	890,700,148	4	4	$1,751,100	$0	$0	$1,751,100
COMFENALCO VALLE	CCF56	890,303,093	5	32	$17,842,300	$0	$0	$17,842,300
COMPENSAR	CCF24	860,066,942	7	356	$225,823,600	$0	$0	$225,823,600
CONFAMILIARES	CCF11	890,806,490	5	1	$417,000	$0	$0	$417,000
EPS (ADMINISTRADORAS: 10)				504	$678,403,600	$0	$0	$678,403,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	13	$20,253,500	$0	$0	$20,253,500
COMPENSAR	EPS008	860,066,942	7	35	$40,008,100	$0	$0	$40,008,100
COOSALUD EPS	EPS042	900,226,715	3	1	$456,000	$0	$0	$456,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$362,300	$0	$0	$362,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	48	$48,320,600	$0	$0	$48,320,600
FAMISANAR	EPS017	830,003,564	7	6	$3,443,100	$0	$0	$3,443,100
FOSYGA	MIN001	901,037,916	1	1	$3,323,000	$0	$0	$3,323,000
NUEVA E.P.S.	EPS037	900,156,264	2	13	$6,591,400	$0	$0	$6,591,400
SALUD TOTAL	EPS002	800,130,907	4	9	$14,516,800	$0	$0	$14,516,800
SANITAS	EPS005	800,251,440	6	377	$541,128,800	$0	$0	$541,128,800
ICBF (ADMINISTRADORAS: 1)				199	$141,797,500	$0	$0	$141,797,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	199	$141,797,500	$0	$0	$141,797,500
SENA (ADMINISTRADORAS: 1)				199	$94,535,700	$0	$0	$94,535,700
SENA	PASENA	899,999,034	1	199	$94,535,700	$0	$0	$94,535,700
TOTAL				**503**	**$2,516,976,000**	**$0**	**$0**	**$2,516,976,000**

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