aportes en línea

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 800237456	5	EMTELCO SAS	A - 200 O MAS COTIZANTES	MEDELLIN	CL 14 52 A 174	MEDELLIN-ANTIOQUIA	3897000	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-01	2023-02	1915093339	9446811987	E	2023/02/13	2023/02/13	BANCOLOMBIA	0	$6,118,485,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				14,355	$3,853,489,900	$0	$0	$3,853,489,900
COLFONDOS	231001	800,227,940	6	1,072	$311,120,300	$0	$0	$311,120,300
COLPENSIONES	25-14	900,336,004	7	1,344	$425,724,400	$0	$0	$425,724,400
PORVENIR	230301	800,224,808	8	6,161	$1,519,348,300	$0	$0	$1,519,348,300
PROTECCION	230201	800,229,739	0	5,748	$1,583,265,700	$0	$0	$1,583,265,700
SKANDIA	230901	800,253,055	2	30	$14,031,200	$0	$0	$14,031,200
ARL (ADMINISTRADORAS: 1)				14,734	$264,047,000	$0	$0	$264,047,000
COLMENA	14-25	800,226,175	3	14,734	$264,047,000	$0	$0	$264,047,000
CCF (ADMINISTRADORAS: 26)				14,355	$893,891,100	$0	$0	$893,891,100
CAJAMAG	CCF33	891,780,093	3	6	$372,200	$0	$0	$372,200
COFREM	CCF34	892,000,146	3	4	$247,300	$0	$0	$247,300
COLSUBSIDIO	CCF22	860,007,336	1	2,951	$149,617,900	$0	$0	$149,617,900
COMBARRANQUILLA	CCF06	890,102,002	2	258	$13,094,300	$0	$0	$13,094,300
COMFABOY	CCF10	891,800,213	8	12	$753,800	$0	$0	$753,800
COMFACA	CCF13	891,190,047	2	1	$70,800	$0	$0	$70,800
COMFACASANARE	CCF69	844,003,392	8	1	$57,100	$0	$0	$57,100
COMFACAUCA	CCF14	891,500,182	0	24	$1,462,800	$0	$0	$1,462,800
COMFACESAR	CCF15	892,399,989	8	8	$623,100	$0	$0	$623,100
COMFACHOCÓ	CCF29	891,600,091	8	4	$232,200	$0	$0	$232,200
COMFACOR	CCF16	891,080,005	1	11	$987,400	$0	$0	$987,400
COMFAMA	CCF04	890,900,841	9	9,926	$654,334,300	$0	$0	$654,334,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	5	$290,700	$0	$0	$290,700
COMFAMILIAR HUILA	CCF32	891,180,008	2	8	$631,500	$0	$0	$631,500
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	34	$1,852,300	$0	$0	$1,852,300
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$11,000	$0	$0	$11,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	297	$18,159,000	$0	$0	$18,159,000
COMFANDI	CCF57	890,303,208	5	361	$21,101,500	$0	$0	$21,101,500
COMFANORTE	CCF37	890,500,516	3	13	$781,900	$0	$0	$781,900
COMFASUCRE	CCF41	892,200,015	5	5	$381,600	$0	$0	$381,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	21	$1,922,400	$0	$0	$1,922,400
COMFENALCO QUINDIO	CCF43	890,000,381	0	108	$7,117,100	$0	$0	$7,117,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	22	$2,262,300	$0	$0	$2,262,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	108	$6,926,500	$0	$0	$6,926,500
COMFIAR	CCF67	800,219,488	4	2	$186,900	$0	$0	$186,900
CONFAMILIARES	CCF11	890,806,490	5	164	$10,413,200	$0	$0	$10,413,200
EPS (ADMINISTRADORAS: 27)				14,941	$1,081,484,200	$0	$0	$1,081,484,200
A.I.C.	EPSIC3	817,001,773	3	7	$374,500	$0	$0	$374,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	40	$8,216,900	$0	$0	$8,216,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	22	$1,253,000	$0	$0	$1,253,000
CAJACOPI	CCFC55	901,543,211	6	23	$1,188,600	$0	$0	$1,188,600
CAPITAL SALUD	EPSC34	900,298,372	9	84	$4,509,700	$0	$0	$4,509,700
COMFACHOCÓ	CCFC20	891,600,091	8	3	$87,900	$0	$0	$87,900
COMFAORIENTE	CCFC50	890,500,675	6	1	$57,000	$0	$0	$57,000

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
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2023-01	2023-02	1915093339	9446811987	E	2023/02/13	2023/02/13	BANCOLOMBIA	0	$6,118,485,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFENALCO VALLE	EPS012	890,303,093	5	45	$3,106,300	$0	$0	$3,106,300
COMPENSAR	EPS008	860,066,942	7	589	$36,317,300	$0	$0	$36,317,300
COOSALUD EPS	EPS042	900,226,715	3	27	$1,744,600	$0	$0	$1,744,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	144	$8,547,300	$0	$0	$8,547,300
DUSAKAWI	EPSIC1	824,001,398	1	2	$21,500	$0	$0	$21,500
EMSSANAR	ESSC18	901,021,565	8	36	$1,974,800	$0	$0	$1,974,800
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	10	$709,100	$0	$0	$709,100
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	4	$153,200	$0	$0	$153,200
EPS MUTUAL SER	EPS048	806,008,394	7	7	$439,400	$0	$0	$439,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7,552	$593,509,200	$0	$0	$593,509,200
FAMISANAR	EPS017	830,003,564	7	739	$43,984,500	$0	$0	$43,984,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	22	$2,744,900	$0	$0	$2,744,900
MALLAMAS	EPSIC5	837,000,084	5	3	$184,300	$0	$0	$184,300
MUTUAL SER	ESSC07	806,008,394	7	63	$3,494,700	$0	$0	$3,494,700
NUEVA E.P.S.	EPS037	900,156,264	2	1,237	$80,043,800	$0	$0	$80,043,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	95	$6,164,300	$0	$0	$6,164,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	145	$9,125,400	$0	$0	$9,125,400
SALUD TOTAL	EPS002	800,130,907	4	2,126	$134,277,800	$0	$0	$134,277,800
SANITAS	EPS005	800,251,440	6	1,396	$105,628,500	$0	$0	$105,628,500
SAVIA SALUD	EPS040	900,604,350	0	519	$33,625,700	$0	$0	$33,625,700
ICBF (ADMINISTRADORAS: 1)				57	$15,343,500	$0	$0	$15,343,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	57	$15,343,500	$0	$0	$15,343,500
SENA (ADMINISTRADORAS: 1)				57	$10,230,200	$0	$0	$10,230,200
SENA	PASENA	899,999,034	1	57	$10,230,200	$0	$0	$10,230,200
TOTAL				**14941**	**$6,118,485,900**	**$0**	**$0**	**$6,118,485,900**