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
2024-06	2024-07	772049326	9469865962	E	2024/07/12	2024/07/12	BANCOLOMBIA	0	$5,083,854,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				10,759	$3,211,783,200	$0	$0	$3,211,783,200
COLFONDOS	231001	800,227,940	6	733	$240,872,100	$0	$0	$240,872,100
COLPENSIONES	25-14	900,336,004	7	1,071	$381,113,200	$0	$0	$381,113,200
PORVENIR	230301	800,224,808	8	4,682	$1,259,685,800	$0	$0	$1,259,685,800
PROTECCION	230201	800,229,739	0	4,261	$1,324,639,200	$0	$0	$1,324,639,200
SKANDIA	230901	800,253,055	2	12	$5,472,900	$0	$0	$5,472,900
ARL (ADMINISTRADORAS: 1)				11,159	$149,658,700	$0	$0	$149,658,700
COLMENA	14-25	800,226,175	3	11,159	$149,658,700	$0	$0	$149,658,700
CCF (ADMINISTRADORAS: 18)				10,760	$757,525,500	$0	$0	$757,525,500
CAJAMAG	CCF33	891,780,093	3	3	$362,000	$0	$0	$362,000
COFREM	CCF34	892,000,146	3	1	$80,500	$0	$0	$80,500
COLSUBSIDIO	CCF22	860,007,336	1	3,083	$173,375,900	$0	$0	$173,375,900
COMBARRANQUILLA	CCF06	890,102,002	2	148	$8,849,500	$0	$0	$8,849,500
COMFABOY	CCF10	891,800,213	8	1	$270,400	$0	$0	$270,400
COMFACAUCA	CCF14	891,500,182	0	11	$694,800	$0	$0	$694,800
COMFACOR	CCF16	891,080,005	1	1	$60,300	$0	$0	$60,300
COMFAMA	CCF04	890,900,841	9	6,894	$528,783,500	$0	$0	$528,783,500
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$55,100	$0	$0	$55,100
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	12	$736,600	$0	$0	$736,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	150	$11,322,300	$0	$0	$11,322,300
COMFANDI	CCF57	890,303,208	5	202	$13,894,900	$0	$0	$13,894,900
COMFANORTE	CCF37	890,500,516	3	37	$2,903,000	$0	$0	$2,903,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	8	$721,600	$0	$0	$721,600
COMFENALCO QUINDIO	CCF43	890,000,381	0	69	$5,042,900	$0	$0	$5,042,900
COMFENALCO SANTANDER	CCF40	890,201,578	7	3	$418,300	$0	$0	$418,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	47	$3,462,100	$0	$0	$3,462,100
CONFAMILIARES	CCF11	890,806,490	5	89	$6,491,800	$0	$0	$6,491,800
EPS (ADMINISTRADORAS: 27)				11,255	$930,643,000	$0	$0	$930,643,000
A.I.C.	EPSIC3	817,001,773	3	3	$215,900	$0	$0	$215,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	32	$8,647,900	$0	$0	$8,647,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	9	$527,400	$0	$0	$527,400
CAJACOPI	CCFC55	901,543,211	6	13	$680,100	$0	$0	$680,100
CAPITAL SALUD	EPSC34	900,298,372	9	56	$3,846,700	$0	$0	$3,846,700
CAPRESOCA	EPSC25	891,856,000	7	1	$10,400	$0	$0	$10,400
COMFAORIENTE	CCFC50	890,500,675	6	1	$162,500	$0	$0	$162,500
COMFENALCO VALLE	EPS012	890,303,093	5	28	$2,333,200	$0	$0	$2,333,200
COMPENSAR	EPS008	860,066,942	7	614	$46,751,000	$0	$0	$46,751,000
COOSALUD EPS	EPS042	900,226,715	3	14	$1,167,700	$0	$0	$1,167,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	57	$4,075,200	$0	$0	$4,075,200
EMSSANAR	ESSC18	901,021,565	8	12	$813,200	$0	$0	$813,200
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	3	$183,500	$0	$0	$183,500
EPS MUTUAL SER	EPS048	806,008,394	7	2	$133,100	$0	$0	$133,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5,662	$514,952,600	$0	$0	$514,952,600

Resumen de Pago por Administradora

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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
2024-06	2024-07	772049326	9469865962	E	2024/07/12	2024/07/12	BANCOLOMBIA	0	$5,083,854,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
FAMISANAR	EPS017	830,003,564	7	610	$40,674,500	$0	$0	$40,674,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	6	$826,800	$0	$0	$826,800
MALLAMAS	EPSIC5	837,000,084	5	2	$141,000	$0	$0	$141,000
MUTUAL SER	ESSC07	806,008,394	7	31	$2,288,400	$0	$0	$2,288,400
NUEVA E.P.S.	EPS037	900,156,264	2	871	$65,807,600	$0	$0	$65,807,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	59	$4,446,000	$0	$0	$4,446,000
PIJAOSALUD	EPSIC6	809,008,362	2	1	$162,500	$0	$0	$162,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	66	$4,607,800	$0	$0	$4,607,800
SALUD TOTAL	EPS002	800,130,907	4	1,633	$113,163,400	$0	$0	$113,163,400
SANITAS	EPS005	800,251,440	6	1,241	$97,144,100	$0	$0	$97,144,100
SAVIA SALUD	EPS040	900,604,350	0	227	$16,826,400	$0	$0	$16,826,400
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	1	$54,100	$0	$0	$54,100
ICBF (ADMINISTRADORAS: 1)				55	$20,545,400	$0	$0	$20,545,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	55	$20,545,400	$0	$0	$20,545,400
SENA (ADMINISTRADORAS: 1)				55	$13,699,000	$0	$0	$13,699,000
SENA	PASENA	899,999,034	1	55	$13,699,000	$0	$0	$13,699,000
TOTAL				**11255**	**$5,083,854,800**	**$0**	**$0**	**$5,083,854,800**