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
2025-03	2025-04	1404302342	9484573496	E	2025/04/11	2025/04/11	BANCOLOMBIA	0	$6,087,988,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				11,722	$3,858,456,500	$0	$0	$3,858,456,500
COLFONDOS	231001	800,227,940	6	758	$276,715,900	$0	$0	$276,715,900
COLPENSIONES	25-14	900,336,004	7	1,189	$460,511,700	$0	$0	$460,511,700
PORVENIR	230301	800,224,808	8	5,097	$1,516,919,200	$0	$0	$1,516,919,200
PROTECCION	230201	800,229,739	0	4,659	$1,592,798,700	$0	$0	$1,592,798,700
SKANDIA	230901	800,253,055	2	19	$11,511,000	$0	$0	$11,511,000
ARL (ADMINISTRADORAS: 1)				12,019	$177,204,800	$0	$0	$177,204,800
COLMENA	14-25	800,226,175	3	12,019	$177,204,800	$0	$0	$177,204,800
CCF (ADMINISTRADORAS: 18)				11,724	$918,041,900	$0	$0	$918,041,900
CAJAMAG	CCF33	891,780,093	3	3	$420,600	$0	$0	$420,600
COLSUBSIDIO	CCF22	860,007,336	1	3,263	$215,739,300	$0	$0	$215,739,300
COMBARRANQUILLA	CCF06	890,102,002	2	136	$9,168,200	$0	$0	$9,168,200
COMFABOY	CCF10	891,800,213	8	1	$564,700	$0	$0	$564,700
COMFACAUCA	CCF14	891,500,182	0	14	$1,029,800	$0	$0	$1,029,800
COMFACESAR	CCF15	892,399,989	8	1	$127,300	$0	$0	$127,300
COMFACOR	CCF16	891,080,005	1	1	$83,700	$0	$0	$83,700
COMFAMA	CCF04	890,900,841	9	7,532	$633,402,400	$0	$0	$633,402,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$65,000	$0	$0	$65,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	19	$1,218,600	$0	$0	$1,218,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	191	$14,354,700	$0	$0	$14,354,700
COMFANDI	CCF57	890,303,208	5	273	$17,968,300	$0	$0	$17,968,300
COMFANORTE	CCF37	890,500,516	3	41	$3,731,100	$0	$0	$3,731,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	4	$404,300	$0	$0	$404,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	75	$5,991,000	$0	$0	$5,991,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	3	$446,700	$0	$0	$446,700
COMFENALCO TOLIMA	CCF50	890,700,148	4	61	$4,866,100	$0	$0	$4,866,100
CONFAMILIARES	CCF11	890,806,490	5	105	$8,460,100	$0	$0	$8,460,100
EPS (ADMINISTRADORAS: 25)				12,189	$1,103,513,300	$0	$0	$1,103,513,300
A.I.C.	EPSIC3	817,001,773	3	1	$79,900	$0	$0	$79,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	28	$5,539,700	$0	$0	$5,539,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	8	$510,100	$0	$0	$510,100
CAJACOPI	CCFC55	901,543,211	6	8	$646,400	$0	$0	$646,400
CAPITAL SALUD	EPSC34	900,298,372	9	44	$3,099,900	$0	$0	$3,099,900
COMFACHOCÓ	CCFC20	891,600,091	8	2	$261,100	$0	$0	$261,100
COMFENALCO VALLE	EPS012	890,303,093	5	34	$2,657,300	$0	$0	$2,657,300
COMPENSAR	EPS008	860,066,942	7	565	$48,845,200	$0	$0	$48,845,200
COOSALUD EPS	EPS042	900,226,715	3	14	$912,300	$0	$0	$912,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	61	$4,797,100	$0	$0	$4,797,100
EMSSANAR	ESSC18	901,021,565	8	21	$1,483,000	$0	$0	$1,483,000
EPS MUTUAL SER	EPS048	806,008,394	7	2	$172,000	$0	$0	$172,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5,984	$600,587,400	$0	$0	$600,587,400
FAMISANAR	EPS017	830,003,564	7	613	$42,922,200	$0	$0	$42,922,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	12	$2,000,200	$0	$0	$2,000,200

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
MALLAMAS	EPSIC5	837,000,084	5	2	$140,100	$0	$0	$140,100
MUTUAL SER	ESSC07	806,008,394	7	23	$1,381,200	$0	$0	$1,381,200
NUEVA E.P.S.	EPS037	900,156,264	2	998	$78,499,700	$0	$0	$78,499,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	96	$7,347,700	$0	$0	$7,347,700
PIJAOSALUD	EPSIC6	809,008,362	2	1	$63,200	$0	$0	$63,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	85	$5,909,100	$0	$0	$5,909,100
SALUD TOTAL	EPS002	800,130,907	4	1,948	$150,033,800	$0	$0	$150,033,800
SANITAS	EPS005	800,251,440	6	1,417	$128,587,800	$0	$0	$128,587,800
SAVIA SALUD	EPS040	900,604,350	0	221	$16,912,700	$0	$0	$16,912,700
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	1	$124,200	$0	$0	$124,200
ICBF (ADMINISTRADORAS: 1)				45	$18,462,700	$0	$0	$18,462,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	45	$18,462,700	$0	$0	$18,462,700
SENA (ADMINISTRADORAS: 1)				45	$12,309,400	$0	$0	$12,309,400
SENA	PASENA	899,999,034	1	45	$12,309,400	$0	$0	$12,309,400
TOTAL				**12189**	**$6,087,988,600**	**$0**	**$0**	**$6,087,988,600**