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
2025-04	2025-05	1480039020	9485963968	E	2025/05/14	2025/05/14	BANCOLOMBIA	0	$5,862,363,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				11,521	$3,721,850,100	$0	$0	$3,721,850,100
COLFONDOS	231001	800,227,940	6	742	$267,367,700	$0	$0	$267,367,700
COLPENSIONES	25-14	900,336,004	7	1,188	$454,862,200	$0	$0	$454,862,200
PORVENIR	230301	800,224,808	8	5,034	$1,481,150,900	$0	$0	$1,481,150,900
PROTECCION	230201	800,229,739	0	4,537	$1,507,023,400	$0	$0	$1,507,023,400
SKANDIA	230901	800,253,055	2	20	$11,445,900	$0	$0	$11,445,900
ARL (ADMINISTRADORAS: 1)				11,812	$165,324,100	$0	$0	$165,324,100
COLMENA	14-25	800,226,175	3	11,812	$165,324,100	$0	$0	$165,324,100
CCF (ADMINISTRADORAS: 18)				11,523	$889,778,100	$0	$0	$889,778,100
CAJAMAG	CCF33	891,780,093	3	3	$423,600	$0	$0	$423,600
COLSUBSIDIO	CCF22	860,007,336	1	3,202	$212,964,400	$0	$0	$212,964,400
COMBARRANQUILLA	CCF06	890,102,002	2	131	$8,303,800	$0	$0	$8,303,800
COMFABOY	CCF10	891,800,213	8	1	$240,800	$0	$0	$240,800
COMFACAUCA	CCF14	891,500,182	0	14	$905,100	$0	$0	$905,100
COMFACESAR	CCF15	892,399,989	8	1	$93,800	$0	$0	$93,800
COMFACOR	CCF16	891,080,005	1	1	$98,700	$0	$0	$98,700
COMFAMA	CCF04	890,900,841	9	7,405	$612,658,900	$0	$0	$612,658,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$64,400	$0	$0	$64,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	19	$1,044,400	$0	$0	$1,044,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	185	$13,157,200	$0	$0	$13,157,200
COMFANDI	CCF57	890,303,208	5	266	$17,406,700	$0	$0	$17,406,700
COMFANORTE	CCF37	890,500,516	3	40	$3,590,100	$0	$0	$3,590,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$268,500	$0	$0	$268,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	74	$5,656,000	$0	$0	$5,656,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	16	$1,019,200	$0	$0	$1,019,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	59	$4,347,700	$0	$0	$4,347,700
CONFAMILIARES	CCF11	890,806,490	5	102	$7,534,800	$0	$0	$7,534,800
EPS (ADMINISTRADORAS: 25)				12,011	$1,054,511,300	$0	$0	$1,054,511,300
A.I.C.	EPSIC3	817,001,773	3	1	$80,400	$0	$0	$80,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	27	$4,759,600	$0	$0	$4,759,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$431,300	$0	$0	$431,300
CAJACOPI	CCFC55	901,543,211	6	8	$569,400	$0	$0	$569,400
CAPITAL SALUD	EPSC34	900,298,372	9	45	$3,706,900	$0	$0	$3,706,900
COMFACHOCÓ	CCFC20	891,600,091	8	1	$178,000	$0	$0	$178,000
COMFENALCO VALLE	EPS012	890,303,093	5	33	$2,575,800	$0	$0	$2,575,800
COMPENSAR	EPS008	860,066,942	7	557	$47,861,800	$0	$0	$47,861,800
COOSALUD EPS	EPS042	900,226,715	3	12	$879,600	$0	$0	$879,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	61	$4,622,900	$0	$0	$4,622,900
EMSSANAR	ESSC18	901,021,565	8	20	$1,388,400	$0	$0	$1,388,400
EPS MUTUAL SER	EPS048	806,008,394	7	3	$234,100	$0	$0	$234,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5,908	$562,686,200	$0	$0	$562,686,200
FAMISANAR	EPS017	830,003,564	7	602	$43,161,400	$0	$0	$43,161,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	13	$1,987,500	$0	$0	$1,987,500

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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	$127,600	$0	$0	$127,600
MUTUAL SER	ESSC07	806,008,394	7	25	$1,701,100	$0	$0	$1,701,100
NUEVA E.P.S.	EPS037	900,156,264	2	983	$77,085,900	$0	$0	$77,085,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	99	$7,206,000	$0	$0	$7,206,000
PIJAOSALUD	EPSIC6	809,008,362	2	1	$64,600	$0	$0	$64,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	84	$5,790,700	$0	$0	$5,790,700
SALUD TOTAL	EPS002	800,130,907	4	1,912	$146,337,500	$0	$0	$146,337,500
SANITAS	EPS005	800,251,440	6	1,394	$124,600,400	$0	$0	$124,600,400
SAVIA SALUD	EPS040	900,604,350	0	212	$16,406,700	$0	$0	$16,406,700
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	1	$67,500	$0	$0	$67,500
ICBF (ADMINISTRADORAS: 1)				46	$18,539,400	$0	$0	$18,539,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	46	$18,539,400	$0	$0	$18,539,400
SENA (ADMINISTRADORAS: 1)				46	$12,360,600	$0	$0	$12,360,600
SENA	PASENA	899,999,034	1	46	$12,360,600	$0	$0	$12,360,600
TOTAL				**12011**	**$5,862,363,600**	**$0**	**$0**	**$5,862,363,600**