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
2025-05	2025-06	1550973192	9487417084	E	2025/06/13	2025/06/13	BANCOLOMBIA	0	$5,767,818,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				11,256	$3,657,317,800	$0	$0	$3,657,317,800
COLFONDOS	231001	800,227,940	6	739	$266,208,100	$0	$0	$266,208,100
COLPENSIONES	25-14	900,336,004	7	1,174	$447,489,900	$0	$0	$447,489,900
PORVENIR	230301	800,224,808	8	4,969	$1,461,326,700	$0	$0	$1,461,326,700
PROTECCION	230201	800,229,739	0	4,352	$1,470,830,600	$0	$0	$1,470,830,600
SKANDIA	230901	800,253,055	2	22	$11,462,500	$0	$0	$11,462,500
ARL (ADMINISTRADORAS: 1)				11,514	$165,156,400	$0	$0	$165,156,400
COLMENA	14-25	800,226,175	3	11,514	$165,156,400	$0	$0	$165,156,400
CCF (ADMINISTRADORAS: 16)				11,259	$877,456,800	$0	$0	$877,456,800
CAJAMAG	CCF33	891,780,093	3	3	$425,600	$0	$0	$425,600
COLSUBSIDIO	CCF22	860,007,336	1	3,122	$210,493,300	$0	$0	$210,493,300
COMBARRANQUILLA	CCF06	890,102,002	2	144	$8,873,200	$0	$0	$8,873,200
COMFABOY	CCF10	891,800,213	8	1	$284,900	$0	$0	$284,900
COMFACAUCA	CCF14	891,500,182	0	14	$979,300	$0	$0	$979,300
COMFAMA	CCF04	890,900,841	9	7,268	$606,422,200	$0	$0	$606,422,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$48,900	$0	$0	$48,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	17	$1,018,600	$0	$0	$1,018,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	167	$11,681,300	$0	$0	$11,681,300
COMFANDI	CCF57	890,303,208	5	244	$15,746,400	$0	$0	$15,746,400
COMFANORTE	CCF37	890,500,516	3	42	$3,645,700	$0	$0	$3,645,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$225,900	$0	$0	$225,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	71	$5,484,200	$0	$0	$5,484,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	14	$964,200	$0	$0	$964,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	59	$4,146,600	$0	$0	$4,146,600
CONFAMILIARES	CCF11	890,806,490	5	89	$7,016,500	$0	$0	$7,016,500
EPS (ADMINISTRADORAS: 26)				11,745	$1,037,772,900	$0	$0	$1,037,772,900
A.I.C.	EPSIC3	817,001,773	3	1	$72,000	$0	$0	$72,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	26	$3,520,600	$0	$0	$3,520,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$448,200	$0	$0	$448,200
CAJACOPI	CCFC55	901,543,211	6	9	$505,900	$0	$0	$505,900
CAPITAL SALUD	EPSC34	900,298,372	9	43	$3,489,600	$0	$0	$3,489,600
COMFACHOCÓ	CCFC20	891,600,091	8	3	$254,900	$0	$0	$254,900
COMFENALCO VALLE	EPS012	890,303,093	5	30	$2,382,500	$0	$0	$2,382,500
COMPENSAR	EPS008	860,066,942	7	547	$46,981,700	$0	$0	$46,981,700
COOSALUD EPS	EPS042	900,226,715	3	11	$761,400	$0	$0	$761,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	58	$4,296,200	$0	$0	$4,296,200
EMSSANAR	ESSC18	901,021,565	8	17	$1,179,200	$0	$0	$1,179,200
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$22,800	$0	$0	$22,800
EPS MUTUAL SER	EPS048	806,008,394	7	3	$258,400	$0	$0	$258,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5,775	$553,480,600	$0	$0	$553,480,600
FAMISANAR	EPS017	830,003,564	7	594	$42,660,400	$0	$0	$42,660,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	12	$1,911,400	$0	$0	$1,911,400
MALLAMAS	EPSIC5	837,000,084	5	2	$124,600	$0	$0	$124,600

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
2025-05	2025-06	1550973192	9487417084	E	2025/06/13	2025/06/13	BANCOLOMBIA	0	$5,767,818,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
MUTUAL SER	ESSC07	806,008,394	7	19	$1,547,600	$0	$0	$1,547,600
NUEVA E.P.S.	EPS037	900,156,264	2	967	$75,614,100	$0	$0	$75,614,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	92	$7,237,900	$0	$0	$7,237,900
PIJAOSALUD	EPSIC6	809,008,362	2	1	$64,300	$0	$0	$64,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	77	$5,122,300	$0	$0	$5,122,300
SALUD TOTAL	EPS002	800,130,907	4	1,872	$144,375,000	$0	$0	$144,375,000
SANITAS	EPS005	800,251,440	6	1,372	$124,481,300	$0	$0	$124,481,300
SAVIA SALUD	EPS040	900,604,350	0	205	$16,890,000	$0	$0	$16,890,000
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	1	$90,000	$0	$0	$90,000
ICBF (ADMINISTRADORAS: 1)				45	$18,068,600	$0	$0	$18,068,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	45	$18,068,600	$0	$0	$18,068,600
SENA (ADMINISTRADORAS: 1)				45	$12,046,400	$0	$0	$12,046,400
SENA	PASENA	899,999,034	1	45	$12,046,400	$0	$0	$12,046,400
TOTAL				**11745**	**$5,767,818,900**	**$0**	**$0**	**$5,767,818,900**