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
2025-10	2025-11	1927871520	9494721326	E	2025/11/14	2025/11/14	BANCOLOMBIA	0	$6,067,808,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				11,989	$3,890,417,700	$0	$0	$3,890,417,700
COLFONDOS	231001	800,227,940	6	743	$266,750,300	$0	$0	$266,750,300
COLPENSIONES	25-14	900,336,004	7	1,252	$473,378,500	$0	$0	$473,378,500
PORVENIR	230301	800,224,808	8	5,350	$1,584,492,600	$0	$0	$1,584,492,600
PROTECCION	230201	800,229,739	0	4,625	$1,552,369,100	$0	$0	$1,552,369,100
SKANDIA	230901	800,253,055	2	19	$13,427,200	$0	$0	$13,427,200
ARL (ADMINISTRADORAS: 1)				12,190	$165,979,500	$0	$0	$165,979,500
COLMENA	14-25	800,226,175	3	12,190	$165,979,500	$0	$0	$165,979,500
CCF (ADMINISTRADORAS: 18)				11,990	$929,967,200	$0	$0	$929,967,200
CAJAMAG	CCF33	891,780,093	3	2	$350,900	$0	$0	$350,900
COLSUBSIDIO	CCF22	860,007,336	1	3,307	$223,063,400	$0	$0	$223,063,400
COMBARRANQUILLA	CCF06	890,102,002	2	224	$15,663,800	$0	$0	$15,663,800
COMFABOY	CCF10	891,800,213	8	1	$281,900	$0	$0	$281,900
COMFACAUCA	CCF14	891,500,182	0	17	$1,197,700	$0	$0	$1,197,700
COMFACESAR	CCF15	892,399,989	8	11	$430,300	$0	$0	$430,300
COMFACOR	CCF16	891,080,005	1	18	$687,300	$0	$0	$687,300
COMFAMA	CCF04	890,900,841	9	7,594	$634,779,200	$0	$0	$634,779,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	16	$1,089,600	$0	$0	$1,089,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	156	$11,431,300	$0	$0	$11,431,300
COMFANDI	CCF57	890,303,208	5	228	$15,516,900	$0	$0	$15,516,900
COMFANORTE	CCF37	890,500,516	3	41	$2,942,700	$0	$0	$2,942,700
COMFASUCRE	CCF41	892,200,015	5	6	$206,800	$0	$0	$206,800
COMFENALCO CARTAGENA	CCF08	890,480,023	7	87	$3,287,000	$0	$0	$3,287,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	86	$6,102,100	$0	$0	$6,102,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	17	$638,700	$0	$0	$638,700
COMFENALCO TOLIMA	CCF50	890,700,148	4	73	$5,031,200	$0	$0	$5,031,200
CONFAMILIARES	CCF11	890,806,490	5	106	$7,266,400	$0	$0	$7,266,400
EPS (ADMINISTRADORAS: 27)				12,190	$1,050,960,100	$0	$0	$1,050,960,100
A.I.C.	EPSIC3	817,001,773	3	1	$100,200	$0	$0	$100,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	30	$3,689,700	$0	$0	$3,689,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	11	$789,100	$0	$0	$789,100
CAJACOPI	CCFC55	901,543,211	6	11	$643,200	$0	$0	$643,200
CAPITAL SALUD	EPSC34	900,298,372	9	39	$3,164,100	$0	$0	$3,164,100
CAPRESOCA	EPSC25	891,856,000	7	2	$184,800	$0	$0	$184,800
COMFACHOCÓ	CCFC20	891,600,091	8	1	$178,000	$0	$0	$178,000
COMFENALCO VALLE	EPS012	890,303,093	5	27	$2,228,100	$0	$0	$2,228,100
COMPENSAR	EPS008	860,066,942	7	548	$46,340,300	$0	$0	$46,340,300
COOSALUD EPS	EPS042	900,226,715	3	8	$584,200	$0	$0	$584,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	67	$4,308,600	$0	$0	$4,308,600
EMSSANAR	ESSC18	901,021,565	8	13	$814,300	$0	$0	$814,300
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$57,000	$0	$0	$57,000
EPS MUTUAL SER	EPS048	806,008,394	7	8	$638,600	$0	$0	$638,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6,010	$567,932,100	$0	$0	$567,932,100

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
FAMISANAR	EPS017	830,003,564	7	602	$41,913,800	$0	$0	$41,913,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	11	$1,065,100	$0	$0	$1,065,100
MALLAMAS	EPSIC5	837,000,084	5	3	$197,300	$0	$0	$197,300
MUTUAL SER	ESSC07	806,008,394	7	29	$1,685,700	$0	$0	$1,685,700
NUEVA E.P.S.	EPS037	900,156,264	2	923	$69,574,800	$0	$0	$69,574,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	107	$7,347,900	$0	$0	$7,347,900
PIJAOSALUD	EPSIC6	809,008,362	2	1	$74,500	$0	$0	$74,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	73	$5,041,000	$0	$0	$5,041,000
SALUD TOTAL	EPS002	800,130,907	4	2,016	$151,114,600	$0	$0	$151,114,600
SANITAS	EPS005	800,251,440	6	1,442	$124,981,600	$0	$0	$124,981,600
SAVIA SALUD	EPS040	900,604,350	0	205	$16,225,100	$0	$0	$16,225,100
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	1	$86,400	$0	$0	$86,400
ICBF (ADMINISTRADORAS: 1)				44	$18,289,700	$0	$0	$18,289,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	44	$18,289,700	$0	$0	$18,289,700
SENA (ADMINISTRADORAS: 1)				44	$12,194,300	$0	$0	$12,194,300
SENA	PASENA	899,999,034	1	44	$12,194,300	$0	$0	$12,194,300
TOTAL				12190	$6,067,808,500	$0	$0	$6,067,808,500