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
2025-07	2025-08	1701059453	9490292741	E	2025/08/14	2025/08/14	BANCOLOMBIA	0	$5,810,769,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				11,566	$3,711,787,200	$0	$0	$3,711,787,200
COLFONDOS	231001	800,227,940	6	752	$267,656,800	$0	$0	$267,656,800
COLPENSIONES	25-14	900,336,004	7	1,186	$448,312,600	$0	$0	$448,312,600
PORVENIR	230301	800,224,808	8	5,083	$1,486,254,400	$0	$0	$1,486,254,400
PROTECCION	230201	800,229,739	0	4,527	$1,498,125,600	$0	$0	$1,498,125,600
SKANDIA	230901	800,253,055	2	18	$11,437,800	$0	$0	$11,437,800
ARL (ADMINISTRADORAS: 1)				11,756	$160,653,600	$0	$0	$160,653,600
COLMENA	14-25	800,226,175	3	11,756	$160,653,600	$0	$0	$160,653,600
CCF (ADMINISTRADORAS: 17)				11,568	$888,594,400	$0	$0	$888,594,400
CAJAMAG	CCF33	891,780,093	3	2	$366,600	$0	$0	$366,600
COLSUBSIDIO	CCF22	860,007,336	1	3,205	$218,880,100	$0	$0	$218,880,100
COMBARRANQUILLA	CCF06	890,102,002	2	131	$9,678,300	$0	$0	$9,678,300
COMFABOY	CCF10	891,800,213	8	1	$272,800	$0	$0	$272,800
COMFACAUCA	CCF14	891,500,182	0	17	$1,049,400	$0	$0	$1,049,400
COMFACESAR	CCF15	892,399,989	8	1	$127,300	$0	$0	$127,300
COMFAMA	CCF04	890,900,841	9	7,486	$606,786,900	$0	$0	$606,786,900
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	1	$80,200	$0	$0	$80,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	17	$1,068,400	$0	$0	$1,068,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	162	$11,513,600	$0	$0	$11,513,600
COMFANDI	CCF57	890,303,208	5	234	$15,649,400	$0	$0	$15,649,400
COMFANORTE	CCF37	890,500,516	3	42	$3,564,100	$0	$0	$3,564,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$239,200	$0	$0	$239,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	70	$5,192,700	$0	$0	$5,192,700
COMFENALCO SANTANDER	CCF40	890,201,578	7	10	$614,500	$0	$0	$614,500
COMFENALCO TOLIMA	CCF50	890,700,148	4	73	$4,946,800	$0	$0	$4,946,800
CONFAMILIARES	CCF11	890,806,490	5	113	$8,564,100	$0	$0	$8,564,100
EPS (ADMINISTRADORAS: 26)				11,756	$1,016,272,900	$0	$0	$1,016,272,900
A.I.C.	EPSIC3	817,001,773	3	1	$81,400	$0	$0	$81,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	28	$3,688,000	$0	$0	$3,688,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	9	$551,700	$0	$0	$551,700
CAJACOPI	CCFC55	901,543,211	6	3	$205,900	$0	$0	$205,900
CAPITAL SALUD	EPSC34	900,298,372	9	40	$3,003,400	$0	$0	$3,003,400
CAPRESOCA	EPSC25	891,856,000	7	2	$187,100	$0	$0	$187,100
COMFACHOCÓ	CCFC20	891,600,091	8	2	$88,300	$0	$0	$88,300
COMFENALCO VALLE	EPS012	890,303,093	5	28	$2,341,400	$0	$0	$2,341,400
COMPENSAR	EPS008	860,066,942	7	527	$45,642,000	$0	$0	$45,642,000
COOSALUD EPS	EPS042	900,226,715	3	10	$705,800	$0	$0	$705,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	54	$4,175,000	$0	$0	$4,175,000
EMSSANAR	ESSC18	901,021,565	8	16	$1,016,300	$0	$0	$1,016,300
EPS MUTUAL SER	EPS048	806,008,394	7	3	$243,100	$0	$0	$243,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5,816	$541,789,800	$0	$0	$541,789,800
FAMISANAR	EPS017	830,003,564	7	610	$42,005,800	$0	$0	$42,005,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	13	$1,159,600	$0	$0	$1,159,600

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

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DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
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2025-07	2025-08	1701059453	9490292741	E	2025/08/14	2025/08/14	BANCOLOMBIA	0	$5,810,769,600

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	$138,800	$0	$0	$138,800
MUTUAL SER	ESSC07	806,008,394	7	20	$1,480,000	$0	$0	$1,480,000
NUEVA E.P.S.	EPS037	900,156,264	2	945	$70,617,600	$0	$0	$70,617,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	92	$6,364,800	$0	$0	$6,364,800
PIJAOSALUD	EPSIC6	809,008,362	2	1	$67,200	$0	$0	$67,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	71	$4,815,300	$0	$0	$4,815,300
SALUD TOTAL	EPS002	800,130,907	4	1,880	$142,618,100	$0	$0	$142,618,100
SANITAS	EPS005	800,251,440	6	1,388	$128,819,200	$0	$0	$128,819,200
SAVIA SALUD	EPS040	900,604,350	0	194	$14,389,200	$0	$0	$14,389,200
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	1	$78,100	$0	$0	$78,100
ICBF (ADMINISTRADORAS: 1)				49	$20,076,400	$0	$0	$20,076,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	49	$20,076,400	$0	$0	$20,076,400
SENA (ADMINISTRADORAS: 1)				49	$13,385,100	$0	$0	$13,385,100
SENA	PASENA	899,999,034	1	49	$13,385,100	$0	$0	$13,385,100
TOTAL				**11756**	**$5,810,769,600**	**$0**	**$0**	**$5,810,769,600**