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
2025-11	2025-12	2001863107	9496301856	E	2025/12/12	2025/12/12	BANCOLOMBIA	0	$6,018,200,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				11,871	$3,847,760,000	$0	$0	$3,847,760,000
COLFONDOS	231001	800,227,940	6	721	$261,177,000	$0	$0	$261,177,000
COLPENSIONES	25-14	900,336,004	7	1,256	$471,471,800	$0	$0	$471,471,800
PORVENIR	230301	800,224,808	8	5,323	$1,564,796,600	$0	$0	$1,564,796,600
PROTECCION	230201	800,229,739	0	4,552	$1,536,341,800	$0	$0	$1,536,341,800
SKANDIA	230901	800,253,055	2	19	$13,972,800	$0	$0	$13,972,800
ARL (ADMINISTRADORAS: 1)				12,100	$166,772,200	$0	$0	$166,772,200
COLMENA	14-25	800,226,175	3	12,100	$166,772,200	$0	$0	$166,772,200
CCF (ADMINISTRADORAS: 18)				11,871	$926,306,200	$0	$0	$926,306,200
CAJAMAG	CCF33	891,780,093	3	2	$364,600	$0	$0	$364,600
COLSUBSIDIO	CCF22	860,007,336	1	3,346	$223,812,500	$0	$0	$223,812,500
COMBARRANQUILLA	CCF06	890,102,002	2	239	$18,347,500	$0	$0	$18,347,500
COMFABOY	CCF10	891,800,213	8	1	$298,200	$0	$0	$298,200
COMFACAUCA	CCF14	891,500,182	0	17	$1,182,400	$0	$0	$1,182,400
COMFACESAR	CCF15	892,399,989	8	12	$748,500	$0	$0	$748,500
COMFACOR	CCF16	891,080,005	1	24	$1,795,600	$0	$0	$1,795,600
COMFAMA	CCF04	890,900,841	9	7,423	$623,827,900	$0	$0	$623,827,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	16	$1,059,900	$0	$0	$1,059,900
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	153	$11,248,200	$0	$0	$11,248,200
COMFANDI	CCF57	890,303,208	5	224	$15,396,200	$0	$0	$15,396,200
COMFANORTE	CCF37	890,500,516	3	40	$3,370,000	$0	$0	$3,370,000
COMFASUCRE	CCF41	892,200,015	5	6	$341,800	$0	$0	$341,800
COMFENALCO CARTAGENA	CCF08	890,480,023	7	86	$4,456,000	$0	$0	$4,456,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	88	$6,430,700	$0	$0	$6,430,700
COMFENALCO SANTANDER	CCF40	890,201,578	7	16	$976,900	$0	$0	$976,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	72	$4,749,100	$0	$0	$4,749,100
CONFAMILIARES	CCF11	890,806,490	5	106	$7,900,200	$0	$0	$7,900,200
EPS (ADMINISTRADORAS: 26)				12,100	$1,044,773,700	$0	$0	$1,044,773,700
A.I.C.	EPSIC3	817,001,773	3	1	$84,100	$0	$0	$84,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	33	$3,849,500	$0	$0	$3,849,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	9	$586,700	$0	$0	$586,700
CAJACOPI	CCFC55	901,543,211	6	9	$650,800	$0	$0	$650,800
CAPITAL SALUD	EPSC34	900,298,372	9	36	$2,568,600	$0	$0	$2,568,600
CAPRESOCA	EPSC25	891,856,000	7	2	$90,900	$0	$0	$90,900
COMFACHOCÓ	CCFC20	891,600,091	8	1	$65,300	$0	$0	$65,300
COMFENALCO VALLE	EPS012	890,303,093	5	26	$2,174,100	$0	$0	$2,174,100
COMPENSAR	EPS008	860,066,942	7	557	$45,795,300	$0	$0	$45,795,300
COOSALUD EPS	EPS042	900,226,715	3	8	$611,800	$0	$0	$611,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	60	$4,528,400	$0	$0	$4,528,400
EMSSANAR	ESSC18	901,021,565	8	13	$797,400	$0	$0	$797,400
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$9,500	$0	$0	$9,500
EPS MUTUAL SER	EPS048	806,008,394	7	8	$598,400	$0	$0	$598,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5,952	$568,619,400	$0	$0	$568,619,400

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DATOS GENERALES DE LA LIQUIDACION

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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	591	$38,832,600	$0	$0	$38,832,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	11	$1,033,500	$0	$0	$1,033,500
MALLAMAS	EPSIC5	837,000,084	5	3	$186,900	$0	$0	$186,900
MUTUAL SER	ESSC07	806,008,394	7	29	$1,968,500	$0	$0	$1,968,500
NUEVA E.P.S.	EPS037	900,156,264	2	897	$68,883,900	$0	$0	$68,883,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	119	$8,193,500	$0	$0	$8,193,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	70	$4,654,300	$0	$0	$4,654,300
SALUD TOTAL	EPS002	800,130,907	4	2,021	$150,462,200	$0	$0	$150,462,200
SANITAS	EPS005	800,251,440	6	1,452	$124,109,600	$0	$0	$124,109,600
SAVIA SALUD	EPS040	900,604,350	0	190	$15,348,900	$0	$0	$15,348,900
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	1	$69,600	$0	$0	$69,600
ICBF (ADMINISTRADORAS: 1)				46	$19,552,500	$0	$0	$19,552,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	46	$19,552,500	$0	$0	$19,552,500
SENA (ADMINISTRADORAS: 1)				46	$13,036,300	$0	$0	$13,036,300
SENA	PASENA	899,999,034	1	46	$13,036,300	$0	$0	$13,036,300
TOTAL				**12100**	**$6,018,200,900**	**$0**	**$0**	**$6,018,200,900**