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 890904996	1	EMPRESAS PUBLICAS DE MEDELLIN ESP	A - 200 O MAS COTIZANTES	ACTIVOS	cra 58 42 125	MEDELLIN-ANTIOQUIA	3808080	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2037488938	9496932269	E	2026/01/26	2025/12/26	BANCOLOMBIA	0	$26,534,889,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				8,825	$13,444,623,900	$0	$0	$13,444,623,900
COLFONDOS	231001	800,227,940	6	557	$764,436,200	$0	$0	$764,436,200
COLPENSIONES	25-14	900,336,004	7	5,360	$8,845,636,900	$0	$0	$8,845,636,900
PORVENIR	230301	800,224,808	8	901	$971,858,200	$0	$0	$971,858,200
PROTECCION	230201	800,229,739	0	1,662	$2,277,157,300	$0	$0	$2,277,157,300
SKANDIA	230901	800,253,055	2	345	$585,535,300	$0	$0	$585,535,300
ARL (ADMINISTRADORAS: 1)				9,015	$1,642,641,100	$0	$0	$1,642,641,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	9,015	$1,642,641,100	$0	$0	$1,642,641,100
CCF (ADMINISTRADORAS: 6)				8,828	$4,217,542,000	$0	$0	$4,217,542,000
COMFAMA	CCF04	890,900,841	9	8,816	$4,212,911,000	$0	$0	$4,212,911,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	3	$451,100	$0	$0	$451,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$760,000	$0	$0	$760,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$1,134,000	$0	$0	$1,134,000
COMPENSAR	CCF24	860,066,942	7	4	$1,947,600	$0	$0	$1,947,600
CONFAMILIARES	CCF11	890,806,490	5	1	$338,300	$0	$0	$338,300
EPS (ADMINISTRADORAS: 23)				9,015	$5,474,226,900	$0	$0	$5,474,226,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$3,013,500	$0	$0	$3,013,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$173,400	$0	$0	$173,400
CAJACOPI	CCFC55	901,543,211	6	1	$267,800	$0	$0	$267,800
CAPRESOCA	EPSC25	891,856,000	7	1	$57,000	$0	$0	$57,000
COMPENSAR	EPS008	860,066,942	7	5	$6,458,200	$0	$0	$6,458,200
COOSALUD EPS	EPS042	900,226,715	3	15	$5,571,500	$0	$0	$5,571,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	62	$12,390,100	$0	$0	$12,390,100
EMPRESAS PUBLICAS DE MEDELLIN DEPARTAMENTO MEDICO	EAS016	890,904,996	1	636	$470,319,000	$0	$0	$470,319,000
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	1	$226,900	$0	$0	$226,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6,628	$4,331,708,400	$0	$0	$4,331,708,400
FAMISANAR	EPS017	830,003,564	7	8	$3,314,200	$0	$0	$3,314,200
FOSYGA	MIN001	901,037,916	1	14	$8,797,600	$0	$0	$8,797,600
MUTUAL SER	ESSC07	806,008,394	7	6	$1,130,500	$0	$0	$1,130,500
NUEVA E.P.S.	EPS037	900,156,264	2	808	$220,917,800	$0	$0	$220,917,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$1,720,500	$0	$0	$1,720,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$162,300	$0	$0	$162,300
SALUD MIA EPS	EPS046	900,914,254	1	1	$1,920,300	$0	$0	$1,920,300
SALUD TOTAL	EPS002	800,130,907	4	334	$132,907,100	$0	$0	$132,907,100
SANITAS	EPS005	800,251,440	6	324	$248,055,800	$0	$0	$248,055,800
SAVIA SALUD	EPS040	900,604,350	0	149	$20,648,600	$0	$0	$20,648,600
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	6	$4,008,400	$0	$0	$4,008,400
UNIVERSIDAD NACIONAL DE COLOMBIA	RES008	899,999,063	3	1	$401,000	$0	$0	$401,000
ICBF (ADMINISTRADORAS: 1)				1,351	$1,053,488,700	$0	$0	$1,053,488,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1,351	$1,053,488,700	$0	$0	$1,053,488,700

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SENA (ADMINISTRADORAS: 1)				1,351	$702,366,500	$0	$0	$702,366,500
SENA	PASENA	899,999,034	1	1,351	$702,366,500	$0	$0	$702,366,500
TOTAL				9015	$26,534,889,100	$0	$0	$26,534,889,100