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
2026-03	2026-04	225384702	9503053348	E	2026/04/15	2026/04/15	BANCOLOMBIA	0	$6,958,749,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				11,901	$4,465,835,900	$0	$0	$4,465,835,900
COLFONDOS	231001	800,227,940	6	704	$294,749,500	$0	$0	$294,749,500
COLPENSIONES	25-14	900,336,004	7	1,284	$553,422,200	$0	$0	$553,422,200
PORVENIR	230301	800,224,808	8	5,308	$1,823,692,700	$0	$0	$1,823,692,700
PROTECCION	230201	800,229,739	0	4,584	$1,776,489,500	$0	$0	$1,776,489,500
SKANDIA	230901	800,253,055	2	21	$17,482,000	$0	$0	$17,482,000
ARL (ADMINISTRADORAS: 1)				12,110	$189,851,600	$0	$0	$189,851,600
COLMENA	14-25	800,226,175	3	12,110	$189,851,600	$0	$0	$189,851,600
CCF (ADMINISTRADORAS: 18)				11,910	$1,068,649,000	$0	$0	$1,068,649,000
CAJAMAG	CCF33	891,780,093	3	2	$388,900	$0	$0	$388,900
COLSUBSIDIO	CCF22	860,007,336	1	3,294	$266,012,100	$0	$0	$266,012,100
COMBARRANQUILLA	CCF06	890,102,002	2	236	$20,660,000	$0	$0	$20,660,000
COMFABOY	CCF10	891,800,213	8	1	$318,800	$0	$0	$318,800
COMFACAUCA	CCF14	891,500,182	0	16	$1,325,800	$0	$0	$1,325,800
COMFACESAR	CCF15	892,399,989	8	8	$936,200	$0	$0	$936,200
COMFACOR	CCF16	891,080,005	1	22	$1,811,800	$0	$0	$1,811,800
COMFAMA	CCF04	890,900,841	9	7,576	$715,594,200	$0	$0	$715,594,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	16	$1,272,600	$0	$0	$1,272,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	134	$11,175,900	$0	$0	$11,175,900
COMFANDI	CCF57	890,303,208	5	202	$17,083,200	$0	$0	$17,083,200
COMFANORTE	CCF37	890,500,516	3	35	$3,900,100	$0	$0	$3,900,100
COMFASUCRE	CCF41	892,200,015	5	7	$531,300	$0	$0	$531,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	65	$4,400,400	$0	$0	$4,400,400
COMFENALCO QUINDIO	CCF43	890,000,381	0	81	$6,730,500	$0	$0	$6,730,500
COMFENALCO SANTANDER	CCF40	890,201,578	7	18	$701,400	$0	$0	$701,400
COMFENALCO TOLIMA	CCF50	890,700,148	4	65	$5,415,000	$0	$0	$5,415,000
CONFAMILIARES	CCF11	890,806,490	5	132	$10,390,800	$0	$0	$10,390,800
EPS (ADMINISTRADORAS: 26)				12,110	$1,208,281,700	$0	$0	$1,208,281,700
A.I.C.	EPSIC3	817,001,773	3	1	$85,000	$0	$0	$85,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	33	$5,693,100	$0	$0	$5,693,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$527,800	$0	$0	$527,800
CAPITAL SALUD	EPSC34	900,298,372	9	35	$2,945,600	$0	$0	$2,945,600
CAPRESOCA	EPSC25	891,856,000	7	3	$147,100	$0	$0	$147,100
COMFACHOCÓ	CCFC20	891,600,091	8	1	$18,700	$0	$0	$18,700
COMFENALCO VALLE	EPS012	890,303,093	5	22	$2,287,300	$0	$0	$2,287,300
COMPENSAR	EPS008	860,066,942	7	549	$53,600,300	$0	$0	$53,600,300
COOSALUD EPS	EPS042	900,226,715	3	8	$730,800	$0	$0	$730,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	53	$4,806,600	$0	$0	$4,806,600
EMSSANAR	ESSC18	901,021,565	8	11	$834,200	$0	$0	$834,200
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$89,300	$0	$0	$89,300
EPS MUTUAL SER	EPS048	806,008,394	7	8	$734,700	$0	$0	$734,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6,056	$657,118,400	$0	$0	$657,118,400
FAMISANAR	EPS017	830,003,564	7	579	$46,814,300	$0	$0	$46,814,300

Resumen de Pago por Administradora

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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
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	4	$649,700	$0	$0	$649,700
MALLAMAS	EPSIC5	837,000,084	5	2	$181,900	$0	$0	$181,900
MUTUAL SER	ESSC07	806,008,394	7	41	$2,994,500	$0	$0	$2,994,500
NUEVA E.P.S.	EPS037	900,156,264	2	844	$73,336,900	$0	$0	$73,336,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	106	$8,694,900	$0	$0	$8,694,900
PROTEGER	CCFC55	901,543,211	6	7	$765,400	$0	$0	$765,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	64	$5,257,900	$0	$0	$5,257,900
SALUD TOTAL	EPS002	800,130,907	4	2,009	$176,551,100	$0	$0	$176,551,100
SANITAS	EPS005	800,251,440	6	1,436	$143,364,700	$0	$0	$143,364,700
SAVIA SALUD	EPS040	900,604,350	0	228	$19,947,200	$0	$0	$19,947,200
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	1	$104,300	$0	$0	$104,300
ICBF (ADMINISTRADORAS: 1)				30	$15,678,600	$0	$0	$15,678,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	30	$15,678,600	$0	$0	$15,678,600
SENA (ADMINISTRADORAS: 1)				30	$10,453,100	$0	$0	$10,453,100
SENA	PASENA	899,999,034	1	30	$10,453,100	$0	$0	$10,453,100
TOTAL				**12110**	**$6,958,749,900**	**$0**	**$0**	**$6,958,749,900**