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 811007601	0	GRUPO EMI	A - 200 O MAS COTIZANTES	GRUPO EMI	CRA 48 N 14-49	MEDELLIN-ANTIOQUIA	4444364	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	278011885	9504150538	E	2026/05/05	2026/05/04	BANCOLOMBIA	0	$3,709,702,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				3,477	$2,331,022,200	$0	$0	$2,331,022,200
COLFONDOS	231001	800,227,940	6	288	$264,591,000	$0	$0	$264,591,000
COLPENSIONES	25-14	900,336,004	7	902	$706,188,300	$0	$0	$706,188,300
PORVENIR	230301	800,224,808	8	1,187	$701,774,500	$0	$0	$701,774,500
PROTECCION	230201	800,229,739	0	1,064	$604,473,000	$0	$0	$604,473,000
SKANDIA	230901	800,253,055	2	36	$53,995,400	$0	$0	$53,995,400
ARL (ADMINISTRADORAS: 1)				3,488	$173,181,500	$0	$0	$173,181,500
ARL SURA	14-11	890,903,790	5	3,488	$173,181,500	$0	$0	$173,181,500
CCF (ADMINISTRADORAS: 9)				3,488	$554,891,800	$0	$0	$554,891,800
COMBARRANQUILLA	CCF06	890,102,002	2	174	$24,329,200	$0	$0	$24,329,200
COMFAMA	CCF04	890,900,841	9	1,623	$273,403,200	$0	$0	$273,403,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	241	$34,983,700	$0	$0	$34,983,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	62	$8,845,900	$0	$0	$8,845,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	75	$11,373,700	$0	$0	$11,373,700
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$506,300	$0	$0	$506,300
COMFENALCO VALLE	CCF56	890,303,093	5	408	$63,932,000	$0	$0	$63,932,000
COMPENSAR	CCF24	860,066,942	7	822	$126,498,100	$0	$0	$126,498,100
CONFAMILIARES	CCF11	890,806,490	5	82	$11,019,700	$0	$0	$11,019,700
EPS (ADMINISTRADORAS: 24)				3,488	$617,408,000	$0	$0	$617,408,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	26	$5,018,700	$0	$0	$5,018,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	$305,200	$0	$0	$305,200
CAPITAL SALUD	EPSC34	900,298,372	9	8	$713,300	$0	$0	$713,300
COMFENALCO VALLE	EPS012	890,303,093	5	40	$5,033,700	$0	$0	$5,033,700
COMPENSAR	EPS008	860,066,942	7	196	$32,769,700	$0	$0	$32,769,700
COOSALUD EPS	EPS042	900,226,715	3	5	$1,094,100	$0	$0	$1,094,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	10	$1,247,300	$0	$0	$1,247,300
EMSSANAR	ESSC18	901,021,565	8	3	$558,500	$0	$0	$558,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$290,100	$0	$0	$290,100
EPS MUTUAL SER	EPS048	806,008,394	7	10	$1,048,100	$0	$0	$1,048,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1,710	$344,208,100	$0	$0	$344,208,100
FAMISANAR	EPS017	830,003,564	7	90	$12,319,900	$0	$0	$12,319,900
FOSYGA	MIN001	901,037,916	1	14	$1,311,700	$0	$0	$1,311,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$70,100	$0	$0	$70,100
MALLAMAS	EPSIC5	837,000,084	5	2	$336,900	$0	$0	$336,900
MUTUAL SER	ESSC07	806,008,394	7	14	$1,442,900	$0	$0	$1,442,900
NUEVA E.P.S.	EPS037	900,156,264	2	214	$34,321,900	$0	$0	$34,321,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	17	$1,872,100	$0	$0	$1,872,100
PROTEGER	CCFC55	901,543,211	6	3	$412,800	$0	$0	$412,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	52	$7,666,400	$0	$0	$7,666,400
SALUD TOTAL	EPS002	800,130,907	4	451	$55,044,500	$0	$0	$55,044,500
SANITAS	EPS005	800,251,440	6	586	$107,834,700	$0	$0	$107,834,700
SAVIA SALUD	EPS040	900,604,350	0	28	$2,298,300	$0	$0	$2,298,300
UNIVERSIDAD NACIONAL DE COLOMBIA	RES008	899,999,063	3	1	$189,000	$0	$0	$189,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ICBF (ADMINISTRADORAS: 1)				25	$19,919,300	$0	$0	$19,919,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	25	$19,919,300	$0	$0	$19,919,300
SENA (ADMINISTRADORAS: 1)				25	$13,280,100	$0	$0	$13,280,100
SENA	PASENA	899,999,034	1	25	$13,280,100	$0	$0	$13,280,100
TOTAL				3488	$3,709,702,900	$0	$0	$3,709,702,900