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
2026-04	2026-05	337986828	9505370724	E	2026/05/26	2026/05/26	BANCOLOMBIA	0	$28,931,772,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				8,774	$15,302,022,600	$0	$0	$15,302,022,600
COLFONDOS	231001	800,227,940	6	564	$905,207,500	$0	$0	$905,207,500
COLPENSIONES	25-14	900,336,004	7	5,367	$10,153,645,600	$0	$0	$10,153,645,600
PORVENIR	230301	800,224,808	8	894	$1,086,625,600	$0	$0	$1,086,625,600
PROTECCION	230201	800,229,739	0	1,603	$2,485,341,300	$0	$0	$2,485,341,300
SKANDIA	230901	800,253,055	2	346	$671,202,600	$0	$0	$671,202,600
ARL (ADMINISTRADORAS: 1)				8,947	$1,970,888,000	$0	$0	$1,970,888,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	8,947	$1,970,888,000	$0	$0	$1,970,888,000
CCF (ADMINISTRADORAS: 6)				8,777	$3,870,190,600	$0	$0	$3,870,190,600
COMFAMA	CCF04	890,900,841	9	8,765	$3,863,653,500	$0	$0	$3,863,653,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	3	$363,100	$0	$0	$363,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$1,706,400	$0	$0	$1,706,400
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$1,604,900	$0	$0	$1,604,900
COMPENSAR	CCF24	860,066,942	7	4	$2,142,600	$0	$0	$2,142,600
CONFAMILIARES	CCF11	890,806,490	5	1	$720,100	$0	$0	$720,100
EPS (ADMINISTRADORAS: 21)				8,947	$6,173,620,500	$0	$0	$6,173,620,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$3,467,300	$0	$0	$3,467,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$194,500	$0	$0	$194,500
CAPRESOCA	EPSC25	891,856,000	7	1	$70,100	$0	$0	$70,100
COMPENSAR	EPS008	860,066,942	7	4	$6,923,800	$0	$0	$6,923,800
COOSALUD EPS	EPS042	900,226,715	3	17	$7,217,700	$0	$0	$7,217,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	64	$14,218,600	$0	$0	$14,218,600
EMPRESAS PUBLICAS DE MEDELLIN DEPARTAMENTO MEDICO	EAS016	890,904,996	1	616	$529,231,600	$0	$0	$529,231,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$32,700	$0	$0	$32,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6,710	$4,927,805,700	$0	$0	$4,927,805,700
FAMISANAR	EPS017	830,003,564	7	5	$3,159,400	$0	$0	$3,159,400
FOSYGA	MIN001	901,037,916	1	12	$10,066,300	$0	$0	$10,066,300
MUTUAL SER	ESSC07	806,008,394	7	4	$649,700	$0	$0	$649,700
NUEVA E.P.S.	EPS037	900,156,264	2	706	$211,744,100	$0	$0	$211,744,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	15	$2,791,800	$0	$0	$2,791,800
PROTEGER	CCFC55	901,543,211	6	1	$70,100	$0	$0	$70,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$191,600	$0	$0	$191,600
SALUD TOTAL	EPS002	800,130,907	4	320	$149,435,500	$0	$0	$149,435,500
SANITAS	EPS005	800,251,440	6	318	$280,292,400	$0	$0	$280,292,400
SAVIA SALUD	EPS040	900,604,350	0	142	$21,487,100	$0	$0	$21,487,100
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	5	$4,109,300	$0	$0	$4,109,300
UNIVERSIDAD NACIONAL DE COLOMBIA	RES008	899,999,063	3	1	$461,200	$0	$0	$461,200
ICBF (ADMINISTRADORAS: 1)				1,284	$969,030,300	$0	$0	$969,030,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1,284	$969,030,300	$0	$0	$969,030,300
SENA (ADMINISTRADORAS: 1)				1,284	$646,020,500	$0	$0	$646,020,500
SENA	PASENA	899,999,034	1	1,284	$646,020,500	$0	$0	$646,020,500
TOTAL				**8947**	**$28,931,772,500**	**$0**	**$0**	**$28,931,772,500**

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