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
2026-06	2026-07	469711208	9507733347	E	2026/07/14	2026/07/10	BANCOLOMBIA	0	$6,553,274,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				11,603	$4,230,675,900	$0	$0	$4,230,675,900
COLFONDOS	231001	800,227,940	6	684	$271,666,900	$0	$0	$271,666,900
COLPENSIONES	25-14	900,336,004	7	1,236	$516,079,200	$0	$0	$516,079,200
PORVENIR	230301	800,224,808	8	5,172	$1,737,205,300	$0	$0	$1,737,205,300
PROTECCION	230201	800,229,739	0	4,488	$1,690,911,800	$0	$0	$1,690,911,800
SKANDIA	230901	800,253,055	2	23	$14,812,700	$0	$0	$14,812,700
ARL (ADMINISTRADORAS: 1)				11,725	$170,723,900	$0	$0	$170,723,900
COLMENA	14-25	800,226,175	3	11,725	$170,723,900	$0	$0	$170,723,900
CCF (ADMINISTRADORAS: 18)				11,615	$1,000,527,400	$0	$0	$1,000,527,400
CAJAMAG	CCF33	891,780,093	3	4	$509,900	$0	$0	$509,900
COLSUBSIDIO	CCF22	860,007,336	1	3,190	$251,924,100	$0	$0	$251,924,100
COMBARRANQUILLA	CCF06	890,102,002	2	230	$18,556,400	$0	$0	$18,556,400
COMFABOY	CCF10	891,800,213	8	1	$304,200	$0	$0	$304,200
COMFACAUCA	CCF14	891,500,182	0	14	$977,000	$0	$0	$977,000
COMFACESAR	CCF15	892,399,989	8	36	$2,500,900	$0	$0	$2,500,900
COMFACOR	CCF16	891,080,005	1	34	$2,782,700	$0	$0	$2,782,700
COMFAMA	CCF04	890,900,841	9	7,357	$664,822,300	$0	$0	$664,822,300
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	15	$1,039,400	$0	$0	$1,039,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	134	$10,902,700	$0	$0	$10,902,700
COMFANDI	CCF57	890,303,208	5	193	$15,108,200	$0	$0	$15,108,200
COMFANORTE	CCF37	890,500,516	3	35	$3,825,100	$0	$0	$3,825,100
COMFASUCRE	CCF41	892,200,015	5	16	$1,165,600	$0	$0	$1,165,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	82	$5,138,500	$0	$0	$5,138,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	73	$5,753,400	$0	$0	$5,753,400
COMFENALCO SANTANDER	CCF40	890,201,578	7	33	$2,178,000	$0	$0	$2,178,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	55	$4,467,400	$0	$0	$4,467,400
CONFAMILIARES	CCF11	890,806,490	5	113	$8,571,600	$0	$0	$8,571,600
EPS (ADMINISTRADORAS: 27)				11,725	$1,125,382,000	$0	$0	$1,125,382,000
A.I.C.	EPSIC3	817,001,773	3	1	$15,800	$0	$0	$15,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	32	$5,335,900	$0	$0	$5,335,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$455,500	$0	$0	$455,500
CAPITAL SALUD	EPSC34	900,298,372	9	28	$1,963,400	$0	$0	$1,963,400
CAPRESOCA	EPSC25	891,856,000	7	1	$30,400	$0	$0	$30,400
COMFAORIENTE	CCFC50	890,500,675	6	1	$110,900	$0	$0	$110,900
COMFENALCO VALLE	EPS012	890,303,093	5	22	$2,123,300	$0	$0	$2,123,300
COMPENSAR	EPS008	860,066,942	7	531	$48,224,500	$0	$0	$48,224,500
COOSALUD EPS	EPS042	900,226,715	3	7	$593,100	$0	$0	$593,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	52	$4,384,000	$0	$0	$4,384,000
EMSSANAR	ESSC18	901,021,565	8	10	$677,600	$0	$0	$677,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$28,100	$0	$0	$28,100
EPS MUTUAL SER	EPS048	806,008,394	7	11	$825,400	$0	$0	$825,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5,927	$620,216,700	$0	$0	$620,216,700
FAMISANAR	EPS017	830,003,564	7	515	$40,731,300	$0	$0	$40,731,300

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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	3	$412,600	$0	$0	$412,600
MALLAMAS	EPSIC5	837,000,084	5	2	$177,200	$0	$0	$177,200
MUTUAL SER	ESSC07	806,008,394	7	47	$3,247,400	$0	$0	$3,247,400
NUEVA E.P.S.	EPS037	900,156,264	2	757	$65,313,200	$0	$0	$65,313,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	103	$8,410,800	$0	$0	$8,410,800
PROTEGER	CCFC55	901,543,211	6	11	$735,700	$0	$0	$735,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	61	$4,540,600	$0	$0	$4,540,600
SALUD MIA EPS	EPS046	900,914,254	1	1	$72,700	$0	$0	$72,700
SALUD TOTAL	EPS002	800,130,907	4	1,967	$165,530,100	$0	$0	$165,530,100
SANITAS	EPS005	800,251,440	6	1,437	$134,698,500	$0	$0	$134,698,500
SAVIA SALUD	EPS040	900,604,350	0	189	$16,437,300	$0	$0	$16,437,300
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	1	$90,000	$0	$0	$90,000
ICBF (ADMINISTRADORAS: 1)				33	$15,578,900	$0	$0	$15,578,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	33	$15,578,900	$0	$0	$15,578,900
SENA (ADMINISTRADORAS: 1)				33	$10,386,600	$0	$0	$10,386,600
SENA	PASENA	899,999,034	1	33	$10,386,600	$0	$0	$10,386,600
TOTAL				11725	$6,553,274,700	$0	$0	$6,553,274,700