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
2026-07	2026-08	563937553	9509423415	E	2026/08/14	2026/08/13	BANCOLOMBIA	0	$6,430,458,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	Fondo Solidaridad Pensional	Intereses de Mora Fondo Solidaridad	Fondo Subsistencia	Intereses de Mora Fondo Subsistencia	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				11,374	$4,153,614,900	$0					$0	$4,153,614,900
COLFONDOS	231001	800,227,940	6	667	$264,765,100	$0	$777,300	$0	$777,300	$0	$0	$264,765,100
COLPENSIONES	25-14	900,336,004	7	1,251	$509,009,100	$0	$2,321,000	$0	$2,682,600	$0	$0	$509,009,100
PORVENIR	230301	800,224,808	8	5,063	$1,711,829,700	$0	$1,674,900	$0	$1,674,900	$0	$0	$1,711,829,700
PROTECCION	230201	800,229,739	0	4,369	$1,651,429,000	$0	$5,152,500	$0	$5,152,500	$0	$0	$1,651,429,000
SKANDIA	230901	800,253,055	2	24	$16,582,000	$0	$259,900	$0	$259,900	$0	$0	$16,582,000
ARL (ADMINISTRADORAS: 1)				11,478	$169,980,800	$0					$0	$169,980,800
COLMENA	14-25	800,226,175	3	11,478	$169,980,800	$0	$0	$0	$0	$0	$0	$169,980,800
CCF (ADMINISTRADORAS: 18)				11,384	$998,499,000	$0					$0	$998,499,000
CAJAMAG	CCF33	891,780,093	3	4	$582,000	$0	$0	$0	$0	$0	$0	$582,000
COLSUBSIDIO	CCF22	860,007,336	1	3,189	$253,586,600	$0	$0	$0	$0	$0	$0	$253,586,600
COMBARRANQUILLA	CCF06	890,102,002	2	223	$19,399,000	$0	$0	$0	$0	$0	$0	$19,399,000
COMFABOY	CCF10	891,800,213	8	1	$318,700	$0	$0	$0	$0	$0	$0	$318,700
COMFACAUCA	CCF14	891,500,182	0	12	$803,000	$0	$0	$0	$0	$0	$0	$803,000
COMFACESAR	CCF15	892,399,989	8	36	$2,779,700	$0	$0	$0	$0	$0	$0	$2,779,700
COMFACOR	CCF16	891,080,005	1	43	$3,344,300	$0	$0	$0	$0	$0	$0	$3,344,300
COMFAMA	CCF04	890,900,841	9	7,181	$660,203,500	$0	$0	$0	$0	$0	$0	$660,203,500
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	13	$910,900	$0	$0	$0	$0	$0	$0	$910,900
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	130	$10,857,700	$0	$0	$0	$0	$0	$0	$10,857,700
COMFANDI	CCF57	890,303,208	5	175	$14,367,500	$0	$0	$0	$0	$0	$0	$14,367,500
COMFANORTE	CCF37	890,500,516	3	35	$3,749,000	$0	$0	$0	$0	$0	$0	$3,749,000
COMFASUCRE	CCF41	892,200,015	5	17	$1,408,500	$0	$0	$0	$0	$0	$0	$1,408,500
COMFENALCO CARTAGENA	CCF08	890,480,023	7	84	$6,379,100	$0	$0	$0	$0	$0	$0	$6,379,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	64	$5,318,200	$0	$0	$0	$0	$0	$0	$5,318,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	27	$1,816,400	$0	$0	$0	$0	$0	$0	$1,816,400
COMFENALCO TOLIMA	CCF50	890,700,148	4	53	$4,515,200	$0	$0	$0	$0	$0	$0	$4,515,200
CONFAMILIARES	CCF11	890,806,490	5	97	$8,159,700	$0	$0	$0	$0	$0	$0	$8,159,700
EPS (ADMINISTRADORAS: 25)				11,478	$1,088,251,000	$0					$0	$1,088,251,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	31	$5,136,400	$0	$0	$0	$0	$0	$0	$5,136,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$315,900	$0	$0	$0	$0	$0	$0	$315,900
CAPITAL SALUD	EPSC34	900,298,372	9	37	$2,846,600	$0	$0	$0	$0	$0	$0	$2,846,600

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
2026-07	2026-08	563937553	9509423415	E	2026/08/14	2026/08/13	BANCOLOMBIA	0	$6,430,458,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	Fondo Solidaridad Pensional	Intereses de Mora Fondo Solidaridad	Fondo Subsistencia	Intereses de Mora Fondo Subsistencia	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFAORIENTE	CCFC50	890,500,675	6	1	$109,600	$0	$0	$0	$0	$0	$0	$109,600
COMFENALCO VALLE	EPS012	890,303,093	5	21	$2,043,300	$0	$0	$0	$0	$0	$0	$2,043,300
COMPENSAR	EPS008	860,066,942	7	535	$49,547,300	$0	$0	$0	$0	$0	$0	$49,547,300
COOSALUD EPS	EPS042	900,226,715	3	7	$608,300	$0	$0	$0	$0	$0	$0	$608,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	53	$4,395,900	$0	$0	$0	$0	$0	$0	$4,395,900
EMSSANAR	ESSC18	901,021,565	8	9	$643,500	$0	$0	$0	$0	$0	$0	$643,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$67,800	$0	$0	$0	$0	$0	$0	$67,800
EPS MUTUAL SER	EPS048	806,008,394	7	15	$1,186,900	$0	$0	$0	$0	$0	$0	$1,186,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5,784	$585,800,600	$0	$0	$0	$0	$0	$0	$585,800,600
FAMISANAR	EPS017	830,003,564	7	510	$41,529,000	$0	$0	$0	$0	$0	$0	$41,529,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	3	$163,900	$0	$0	$0	$0	$0	$0	$163,900
MALLAMAS	EPSIC5	837,000,084	5	2	$166,100	$0	$0	$0	$0	$0	$0	$166,100
MUTUAL SER	ESSC07	806,008,394	7	49	$3,829,000	$0	$0	$0	$0	$0	$0	$3,829,000
NUEVA E.P.S.	EPS037	900,156,264	2	726	$63,162,900	$0	$0	$0	$0	$0	$0	$63,162,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	106	$8,585,300	$0	$0	$0	$0	$0	$0	$8,585,300
PROTEGER	CCFC55	901,543,211	6	11	$904,100	$0	$0	$0	$0	$0	$0	$904,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	55	$4,247,500	$0	$0	$0	$0	$0	$0	$4,247,500
SALUD MIA EPS	EPS046	900,914,254	1	1	$84,000	$0	$0	$0	$0	$0	$0	$84,000
SALUD TOTAL	EPS002	800,130,907	4	1,901	$161,377,900	$0	$0	$0	$0	$0	$0	$161,377,900
SANITAS	EPS005	800,251,440	6	1,433	$136,022,100	$0	$0	$0	$0	$0	$0	$136,022,100
SAVIA SALUD	EPS040	900,604,350	0	182	$15,367,600	$0	$0	$0	$0	$0	$0	$15,367,600
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	1	$109,500	$0	$0	$0	$0	$0	$0	$109,500
ICBF (ADMINISTRADORAS: 1)				21	$12,067,400	$0					$0	$12,067,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	21	$12,067,400	$0	$0	$0	$0	$0	$0	$12,067,400
SENA (ADMINISTRADORAS: 1)				21	$8,045,300	$0					$0	$8,045,300
SENA	PASENA	899,999,034	1	21	$8,045,300	$0	$0	$0	$0	$0	$0	$8,045,300
TOTAL				**11478**	**$6,430,458,400**	**$0**	**$10,185,600**	**$0**	**$10,547,200**	**$0**	**$0**	**$6,430,458,400**