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 800126785	7	EMERMEDICA S.A.	A - 200 O MAS COTIZANTES	PRINCIPAL	KR 38 168 55 BARRIO TOBERIN	BOGOTA-BOGOTA D.E.	3077098	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	623233997	9510603078	E	2026/09/18	2026/09/03	BANCOLOMBIA	0	$1,222,972,900

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)				1,129	$732,503,800	$0					$0	$732,503,800
COLFONDOS	231001	800,227,940	6	190	$144,252,000	$0	$1,901,300	$0	$2,260,200	$0	$0	$144,252,000
COLPENSIONES	25-14	900,336,004	7	272	$216,509,200	$0	$3,047,600	$0	$3,047,600	$0	$0	$216,509,200
PORVENIR	230301	800,224,808	8	415	$221,796,800	$0	$1,510,200	$0	$1,510,200	$0	$0	$221,796,800
PROTECCION	230201	800,229,739	0	236	$132,538,000	$0	$998,100	$0	$998,100	$0	$0	$132,538,000
SKANDIA	230901	800,253,055	2	16	$17,407,800	$0	$359,300	$0	$359,300	$0	$0	$17,407,800
ARL (ADMINISTRADORAS: 1)				1,143	$96,433,200	$0					$0	$96,433,200
COLPATRIA ARP	14-4	860,002,183	9	1,143	$96,433,200	$0	$0	$0	$0	$0	$0	$96,433,200
CCF (ADMINISTRADORAS: 8)				1,137	$178,588,900	$0					$0	$178,588,900
COFREM	CCF34	892,000,146	3	43	$6,229,300	$0	$0	$0	$0	$0	$0	$6,229,300
COLSUBSIDIO	CCF22	860,007,336	1	768	$128,264,600	$0	$0	$0	$0	$0	$0	$128,264,600
COMFAMA	CCF04	890,900,841	9	112	$14,511,000	$0	$0	$0	$0	$0	$0	$14,511,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	36	$4,859,700	$0	$0	$0	$0	$0	$0	$4,859,700
COMFAMILIAR HUILA	CCF32	891,180,008	2	40	$5,810,300	$0	$0	$0	$0	$0	$0	$5,810,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	36	$5,404,600	$0	$0	$0	$0	$0	$0	$5,404,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	55	$7,385,100	$0	$0	$0	$0	$0	$0	$7,385,100
COMFENALCO VALLE	CCF56	890,303,093	5	47	$6,124,300	$0	$0	$0	$0	$0	$0	$6,124,300
EPS (ADMINISTRADORAS: 19)				1,143	$203,444,900	$0					$0	$203,444,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	13	$7,392,400	$0	$0	$0	$0	$0	$0	$7,392,400
CAPITAL SALUD	EPSC34	900,298,372	9	5	$739,800	$0	$0	$0	$0	$0	$0	$739,800
COMFENALCO VALLE	EPS012	890,303,093	5	5	$361,000	$0	$0	$0	$0	$0	$0	$361,000
COMPENSAR	EPS008	860,066,942	7	160	$31,005,100	$0	$0	$0	$0	$0	$0	$31,005,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$140,200	$0	$0	$0	$0	$0	$0	$140,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	210	$36,219,200	$0	$0	$0	$0	$0	$0	$36,219,200
FAMISANAR	EPS017	830,003,564	7	122	$17,142,800	$0	$0	$0	$0	$0	$0	$17,142,800
FONDO DE FERROCARRILES NACIONALES DE COLOMBIA	EAS027	800,112,806	2	1	$46,700	$0	$0	$0	$0	$0	$0	$46,700
FOSYGA	MIN001	901,037,916	1	2	$174,300	$0	$0	$0	$0	$0	$0	$174,300
MUTUAL SER	ESSC07	806,008,394	7	1	$85,700	$0	$0	$0	$0	$0	$0	$85,700
NUEVA E.P.S.	EPS037	900,156,264	2	61	$8,697,500	$0	$0	$0	$0	$0	$0	$8,697,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$578,800	$0	$0	$0	$0	$0	$0	$578,800

Resumen de Pago por Administradora

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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
PROTEGER	CCFC55	901,543,211	6	3	$490,700	$0	$0	$0	$0	$0	$0	$490,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$600,100	$0	$0	$0	$0	$0	$0	$600,100
SALUD MIA EPS	EPS046	900,914,254	1	6	$628,900	$0	$0	$0	$0	$0	$0	$628,900
SALUD TOTAL	EPS002	800,130,907	4	174	$24,944,500	$0	$0	$0	$0	$0	$0	$24,944,500
SANITAS	EPS005	800,251,440	6	364	$73,735,600	$0	$0	$0	$0	$0	$0	$73,735,600
SAVIA SALUD	EPS040	900,604,350	0	2	$360,700	$0	$0	$0	$0	$0	$0	$360,700
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	1	$100,900	$0	$0	$0	$0	$0	$0	$100,900
ICBF (ADMINISTRADORAS: 1)				11	$7,201,200	$0					$0	$7,201,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	11	$7,201,200	$0	$0	$0	$0	$0	$0	$7,201,200
SENA (ADMINISTRADORAS: 1)				11	$4,800,900	$0					$0	$4,800,900
SENA	PASENA	899,999,034	1	11	$4,800,900	$0	$0	$0	$0	$0	$0	$4,800,900
TOTAL				**1143**	**$1,222,972,900**	**$0**	**$7,816,500**	**$0**	**$8,175,400**	**$0**	**$0**	**$1,222,972,900**