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
2026-08	2026-09	643660287	9510976317	E	2026/09/11	2026/09/10	BANCOLOMBIA	0	$6,397,722,500

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)				11,121	$4,148,263,800	$0					$0	$4,148,263,800
COLFONDOS	231001	800,227,940	6	658	$267,071,900	$0	$782,800	$0	$782,800	$0	$0	$267,071,900
COLPENSIONES	25-14	900,336,004	7	1,244	$515,808,700	$0	$2,161,800	$0	$2,523,400	$0	$0	$515,808,700
PORVENIR	230301	800,224,808	8	4,979	$1,713,383,300	$0	$1,653,300	$0	$1,653,300	$0	$0	$1,713,383,300
PROTECCION	230201	800,229,739	0	4,216	$1,635,992,900	$0	$4,899,000	$0	$4,899,000	$0	$0	$1,635,992,900
SKANDIA	230901	800,253,055	2	24	$16,007,000	$0	$236,100	$0	$236,100	$0	$0	$16,007,000
ARL (ADMINISTRADORAS: 1)				11,247	$169,696,200	$0					$0	$169,696,200
COLMENA	14-25	800,226,175	3	11,247	$169,696,200	$0	$0	$0	$0	$0	$0	$169,696,200
CCF (ADMINISTRADORAS: 18)				11,130	$979,512,800	$0					$0	$979,512,800
CAJAMAG	CCF33	891,780,093	3	4	$514,400	$0	$0	$0	$0	$0	$0	$514,400
COLSUBSIDIO	CCF22	860,007,336	1	3,244	$254,958,900	$0	$0	$0	$0	$0	$0	$254,958,900
COMBARRANQUILLA	CCF06	890,102,002	2	244	$20,274,400	$0	$0	$0	$0	$0	$0	$20,274,400
COMFABOY	CCF10	891,800,213	8	1	$432,100	$0	$0	$0	$0	$0	$0	$432,100
COMFACAUCA	CCF14	891,500,182	0	10	$740,800	$0	$0	$0	$0	$0	$0	$740,800
COMFACESAR	CCF15	892,399,989	8	32	$2,876,600	$0	$0	$0	$0	$0	$0	$2,876,600
COMFACOR	CCF16	891,080,005	1	44	$4,580,300	$0	$0	$0	$0	$0	$0	$4,580,300
COMFAMA	CCF04	890,900,841	9	6,873	$637,236,900	$0	$0	$0	$0	$0	$0	$637,236,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	12	$868,500	$0	$0	$0	$0	$0	$0	$868,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	125	$11,094,500	$0	$0	$0	$0	$0	$0	$11,094,500
COMFANDI	CCF57	890,303,208	5	167	$14,068,200	$0	$0	$0	$0	$0	$0	$14,068,200
COMFANORTE	CCF37	890,500,516	3	34	$3,611,800	$0	$0	$0	$0	$0	$0	$3,611,800
COMFASUCRE	CCF41	892,200,015	5	19	$1,637,100	$0	$0	$0	$0	$0	$0	$1,637,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	85	$6,790,300	$0	$0	$0	$0	$0	$0	$6,790,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	61	$5,328,600	$0	$0	$0	$0	$0	$0	$5,328,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	33	$2,014,200	$0	$0	$0	$0	$0	$0	$2,014,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	50	$4,275,800	$0	$0	$0	$0	$0	$0	$4,275,800
CONFAMILIARES	CCF11	890,806,490	5	92	$8,209,400	$0	$0	$0	$0	$0	$0	$8,209,400
EPS (ADMINISTRADORAS: 24)				11,247	$1,082,806,400	$0					$0	$1,082,806,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	29	$5,130,700	$0	$0	$0	$0	$0	$0	$5,130,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$278,000	$0	$0	$0	$0	$0	$0	$278,000
CAPITAL SALUD	EPSC34	900,298,372	9	40	$2,950,800	$0	$0	$0	$0	$0	$0	$2,950,800

aportes en línea

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
COMFAORIENTE	CCFC50	890,500,675	6	1	$76,800	$0	$0	$0	$0	$0	$0	$76,800
COMFENALCO VALLE	EPS012	890,303,093	5	20	$2,063,700	$0	$0	$0	$0	$0	$0	$2,063,700
COMPENSAR	EPS008	860,066,942	7	561	$51,607,700	$0	$0	$0	$0	$0	$0	$51,607,700
COOSALUD EPS	EPS042	900,226,715	3	7	$591,600	$0	$0	$0	$0	$0	$0	$591,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	54	$4,311,800	$0	$0	$0	$0	$0	$0	$4,311,800
EMSSANAR	ESSC18	901,021,565	8	10	$665,700	$0	$0	$0	$0	$0	$0	$665,700
EPS MUTUAL SER	EPS048	806,008,394	7	13	$1,154,100	$0	$0	$0	$0	$0	$0	$1,154,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5,571	$580,389,600	$0	$0	$0	$0	$0	$0	$580,389,600
FAMISANAR	EPS017	830,003,564	7	531	$42,181,600	$0	$0	$0	$0	$0	$0	$42,181,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$140,500	$0	$0	$0	$0	$0	$0	$140,500
MALLAMAS	EPSIC5	837,000,084	5	2	$180,100	$0	$0	$0	$0	$0	$0	$180,100
MUTUAL SER	ESSC07	806,008,394	7	51	$4,175,600	$0	$0	$0	$0	$0	$0	$4,175,600
NUEVA E.P.S.	EPS037	900,156,264	2	702	$62,269,100	$0	$0	$0	$0	$0	$0	$62,269,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	101	$8,338,600	$0	$0	$0	$0	$0	$0	$8,338,600
PROTEGER	CCFC55	901,543,211	6	11	$894,600	$0	$0	$0	$0	$0	$0	$894,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	54	$4,369,800	$0	$0	$0	$0	$0	$0	$4,369,800
SALUD MIA EPS	EPS046	900,914,254	1	3	$159,800	$0	$0	$0	$0	$0	$0	$159,800
SALUD TOTAL	EPS002	800,130,907	4	1,882	$161,826,800	$0	$0	$0	$0	$0	$0	$161,826,800
SANITAS	EPS005	800,251,440	6	1,423	$133,858,700	$0	$0	$0	$0	$0	$0	$133,858,700
SAVIA SALUD	EPS040	900,604,350	0	176	$15,104,100	$0	$0	$0	$0	$0	$0	$15,104,100
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	1	$86,600	$0	$0	$0	$0	$0	$0	$86,600
ICBF (ADMINISTRADORAS: 1)				20	$10,465,600	$0					$0	$10,465,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	20	$10,465,600	$0	$0	$0	$0	$0	$0	$10,465,600
SENA (ADMINISTRADORAS: 1)				20	$6,977,700	$0					$0	$6,977,700
SENA	PASENA	899,999,034	1	20	$6,977,700	$0	$0	$0	$0	$0	$0	$6,977,700
TOTAL				**11247**	**$6,397,722,500**	**$0**	**$9,733,000**	**$0**	**$10,094,600**	**$0**	**$0**	**$6,397,722,500**