

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
2025-09	2025-10	1850659462	9493178966	E	2025/10/14	2025/10/14	BANCOLOMBIA	0	\$5,955,202,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				11,961	\$3,812,982,200	\$0	\$0	\$3,812,982,200
COLFONDOS	231001	800,227,940	6	749	\$264,637,900	\$0	\$0	\$264,637,900
COLPENSIONES	25-14	900,336,004	7	1,228	\$461,298,400	\$0	\$0	\$461,298,400
PORVENIR	230301	800,224,808	8	5,331	\$1,541,604,400	\$0	\$0	\$1,541,604,400
PROTECCION	230201	800,229,739	0	4,633	\$1,532,768,100	\$0	\$0	\$1,532,768,100
SKANDIA	230901	800,253,055	2	20	\$12,673,400	\$0	\$0	\$12,673,400
ARL (ADMINISTRADORAS: 1)				12,157	\$163,447,000	\$0	\$0	\$163,447,000
COLMENA	14-25	800,226,175	3	12,157	\$163,447,000	\$0	\$0	\$163,447,000
CCF (ADMINISTRADORAS: 18)				11,962	\$911,878,000	\$0	\$0	\$911,878,000
CAJAMAG	CCF33	891,780,093	3	2	\$353,000	\$0	\$0	\$353,000
COLSUBSIDIO	CCF22	860,007,336	1	3,297	\$217,852,700	\$0	\$0	\$217,852,700
COMBARRANQUILLA	CCF06	890,102,002	2	227	\$15,408,500	\$0	\$0	\$15,408,500
COMFABOY	CCF10	891,800,213	8	1	\$157,900	\$0	\$0	\$157,900
COMFACAUCA	CCF14	891,500,182	0	17	\$1,041,700	\$0	\$0	\$1,041,700
COMFACESAR	CCF15	892,399,989	8	6	\$463,400	\$0	\$0	\$463,400
COMFACOR	CCF16	891,080,005	1	5	\$309,000	\$0	\$0	\$309,000
COMFAMA	CCF04	890,900,841	9	7,630	\$624,387,500	\$0	\$0	\$624,387,500
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	16	\$979,300	\$0	\$0	\$979,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	160	\$11,168,300	\$0	\$0	\$11,168,300
COMFANDI	CCF57	890,303,208	5	231	\$14,999,500	\$0	\$0	\$14,999,500
COMFANORTE	CCF37	890,500,516	3	41	\$3,493,000	\$0	\$0	\$3,493,000
COMFASUCRE	CCF41	892,200,015	5	3	\$174,900	\$0	\$0	\$174,900
COMFENALCO CARTAGENA	CCF08	890,480,023	7	65	\$3,063,900	\$0	\$0	\$3,063,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	72	\$5,536,200	\$0	\$0	\$5,536,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	7	\$587,400	\$0	\$0	\$587,400
COMFENALCO TOLIMA	CCF50	890,700,148	4	75	\$4,777,200	\$0	\$0	\$4,777,200
CONFAMILIARES	CCF11	890,806,490	5	107	\$7,124,600	\$0	\$0	\$7,124,600
EPS (ADMINISTRADORAS: 27)				12,157	\$1,033,241,900	\$0	\$0	\$1,033,241,900
A.I.C.	EPSIC3	817,001,773	3	1	\$66,800	\$0	\$0	\$66,800
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	30	\$3,622,000	\$0	\$0	\$3,622,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	11	\$675,500	\$0	\$0	\$675,500
CAJACOPI	CCFC55	901,543,211	6	10	\$585,800	\$0	\$0	\$585,800
CAPITAL SALUD	EPSC34	900,298,372	9	44	\$2,672,000	\$0	\$0	\$2,672,000
CÁPRESOCA	EPSC25	891,856,000	7	2	\$240,900	\$0	\$0	\$240,900
COMFENALCO VALLE	EPS012	890,303,093	5	29	\$2,389,100	\$0	\$0	\$2,389,100
COMPENSAR	EPS008	860,066,942	7	543	\$45,952,800	\$0	\$0	\$45,952,800
COOSALUD EPS	EPS042	900,226,715	3	8	\$588,500	\$0	\$0	\$588,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	67	\$4,536,200	\$0	\$0	\$4,536,200
DUSAKAWI	EPSIC1	824,001,398	1	1	\$68,200	\$0	\$0	\$68,200
EMSSANAR	ESSC18	901,021,565	8	14	\$869,200	\$0	\$0	\$869,200
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	\$114,000	\$0	\$0	\$114,000
EPS MUTUAL SER	EPS048	806,008,394	7	6	\$378,900	\$0	\$0	\$378,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5,971	\$561,215,800	\$0	\$0	\$561,215,800

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
FAMISANAR	EPS017	830,003,564	7	615	\$40,605,500	\$0	\$0	\$40,605,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	10	\$1,025,800	\$0	\$0	\$1,025,800
MALLAMAS	EPSIC5	837,000,084	5	3	\$181,000	\$0	\$0	\$181,000
MUTUAL SER	ESSC07	806,008,394	7	32	\$1,914,200	\$0	\$0	\$1,914,200
NUEVA E.P.S.	EPS037	900,156,264	2	941	\$69,111,500	\$0	\$0	\$69,111,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	102	\$6,622,800	\$0	\$0	\$6,622,800
PIJAOSALUD	EPSIC6	809,008,362	2	1	\$57,000	\$0	\$0	\$57,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	72	\$4,751,400	\$0	\$0	\$4,751,400
SALUD TOTAL	EPS002	800,130,907	4	1,992	\$146,702,600	\$0	\$0	\$146,702,600
SANITAS	EPS005	800,251,440	6	1,439	\$123,123,000	\$0	\$0	\$123,123,000
SAVIA SALUD	EPS040	900,604,350	0	210	\$15,082,600	\$0	\$0	\$15,082,600
UNIVERSIDAD DE ANTIOQUIA	RES011	890,980,040	8	1	\$88,800	\$0	\$0	\$88,800
ICBF (ADMINISTRADORAS: 1)				49	\$20,191,500	\$0	\$0	\$20,191,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	49	\$20,191,500	\$0	\$0	\$20,191,500
SENA (ADMINISTRADORAS: 1)				49	\$13,462,000	\$0	\$0	\$13,462,000
SENA	PASENA	899,999,034	1	49	\$13,462,000	\$0	\$0	\$13,462,000
TOTAL				12157	\$5,955,202,600	\$0	\$0	\$5,955,202,600