aportes en línea

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 900453988	1	GRUPO EMPRESARIAL SEISO S.A.S.	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 69 32C-24	MEDELLIN-ANTIOQUIA	2358568	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	243024234	9503132423	E	2026/04/23	2026/04/21	BANCOLOMBIA	0	$461,776,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				912	$285,039,000	$0	$0	$285,039,000
COLFONDOS	231001	800,227,940	6	58	$17,133,300	$0	$0	$17,133,300
COLPENSIONES	25-14	900,336,004	7	214	$73,225,200	$0	$0	$73,225,200
PORVENIR	230301	800,224,808	8	386	$116,336,600	$0	$0	$116,336,600
PROTECCION	230201	800,229,739	0	254	$78,343,900	$0	$0	$78,343,900
ARL (ADMINISTRADORAS: 1)				916	$39,102,900	$0	$0	$39,102,900
ARL SURA	14-11	890,903,790	5	916	$39,102,900	$0	$0	$39,102,900
CCF (ADMINISTRADORAS: 27)				916	$66,185,000	$0	$0	$66,185,000
CAJAMAG	CCF33	891,780,093	3	3	$82,500	$0	$0	$82,500
COFREM	CCF34	892,000,146	3	7	$450,500	$0	$0	$450,500
COMBARRANQUILLA	CCF06	890,102,002	2	5	$206,000	$0	$0	$206,000
COMCAJA	CCF68	800,231,969	4	4	$501,800	$0	$0	$501,800
COMFABOY	CCF10	891,800,213	8	1	$35,100	$0	$0	$35,100
COMFACA	CCF13	891,190,047	2	4	$237,500	$0	$0	$237,500
COMFACASANARE	CCF69	844,003,392	8	2	$140,200	$0	$0	$140,200
COMFACAUCA	CCF14	891,500,182	0	109	$7,216,600	$0	$0	$7,216,600
COMFACESAR	CCF15	892,399,989	8	5	$247,200	$0	$0	$247,200
COMFACHOCÓ	CCF29	891,600,091	8	5	$251,100	$0	$0	$251,100
COMFACOR	CCF16	891,080,005	1	5	$231,400	$0	$0	$231,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$385,200	$0	$0	$385,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	5	$483,100	$0	$0	$483,100
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	114	$4,990,500	$0	$0	$4,990,500
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	12	$323,600	$0	$0	$323,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$39,300	$0	$0	$39,300
COMFANDI	CCF57	890,303,208	5	10	$540,400	$0	$0	$540,400
COMFANORTE	CCF37	890,500,516	3	10	$708,300	$0	$0	$708,300
COMFASUCRE	CCF41	892,200,015	5	5	$262,500	$0	$0	$262,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	373	$30,264,700	$0	$0	$30,264,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	8	$525,900	$0	$0	$525,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	$105,200	$0	$0	$105,200
COMFENALCO SANTANDER	CCF40	890,201,578	7	8	$394,200	$0	$0	$394,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	7	$1,020,000	$0	$0	$1,020,000
COMFIAR	CCF67	800,219,488	4	2	$163,200	$0	$0	$163,200
COMPENSAR	CCF24	860,066,942	7	204	$16,343,900	$0	$0	$16,343,900
CONFAMILIARES	CCF11	890,806,490	5	1	$35,100	$0	$0	$35,100
EPS (ADMINISTRADORAS: 24)				916	$71,449,300	$0	$0	$71,449,300
A.I.C.	EPSIC3	817,001,773	3	5	$350,600	$0	$0	$350,600
ANAS WAYUU	EPSIC4	839,000,495	6	1	$70,100	$0	$0	$70,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	23	$1,796,200	$0	$0	$1,796,200
CAPITAL SALUD	EPSC34	900,298,372	9	3	$194,600	$0	$0	$194,600
COMFACHOCÓ	CCFC20	891,600,091	8	1	$70,200	$0	$0	$70,200
COMFAORIENTE	CCFC50	890,500,675	6	2	$338,600	$0	$0	$338,600
COMPENSAR	EPS008	860,066,942	7	19	$1,383,600	$0	$0	$1,383,600

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COOSALUD EPS	EPS042	900,226,715	3	3	$51,600	$0	$0	$51,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	10	$706,800	$0	$0	$706,800
EMSSANAR	ESSC18	901,021,565	8	40	$2,562,700	$0	$0	$2,562,700
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	164	$14,114,300	$0	$0	$14,114,300
FAMISANAR	EPS017	830,003,564	7	52	$4,666,600	$0	$0	$4,666,600
FOSYGA	MIN001	901,037,916	1	1	$70,100	$0	$0	$70,100
MALLAMAS	EPSIC5	837,000,084	5	7	$434,700	$0	$0	$434,700
MUTUAL SER	ESSC07	806,008,394	7	6	$424,800	$0	$0	$424,800
NUEVA E.P.S.	EPS037	900,156,264	2	203	$15,987,700	$0	$0	$15,987,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	32	$2,371,200	$0	$0	$2,371,200
PROTEGER	CCFC55	901,543,211	6	3	$146,600	$0	$0	$146,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	7	$491,100	$0	$0	$491,100
SALUD MIA EPS	EPS046	900,914,254	1	1	$4,000	$0	$0	$4,000
SALUD TOTAL	EPS002	800,130,907	4	136	$9,556,600	$0	$0	$9,556,600
SANITAS	EPS005	800,251,440	6	124	$10,003,800	$0	$0	$10,003,800
SAVIA SALUD	EPS040	900,604,350	0	72	$5,582,700	$0	$0	$5,582,700
TOTAL				**916**	**$461,776,200**	**$0**	**$0**	**$461,776,200**