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 819006966	8	MEDIA COMMERCE PARTNERS S A S	A - 200 O MAS COTIZANTES	UNICA	AV 30 DE AGOSTO # 87-787	PEREIRA-RISARALDA	3112700	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	107735841	9500822360	E	2026/03/16	2026/03/03	BANCO BBVA COLOMBIA S.A.	0	$736,898,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				770	$433,156,600	$0	$0	$433,156,600
COLFONDOS	231001	800,227,940	6	58	$41,875,000	$0	$0	$41,875,000
COLPENSIONES	25-14	900,336,004	7	137	$104,810,300	$0	$0	$104,810,300
PORVENIR	230301	800,224,808	8	400	$186,697,300	$0	$0	$186,697,300
PROTECCION	230201	800,229,739	0	171	$94,729,700	$0	$0	$94,729,700
SKANDIA	230901	800,253,055	2	4	$5,044,300	$0	$0	$5,044,300
ARL (ADMINISTRADORAS: 1)				771	$66,899,200	$0	$0	$66,899,200
COLPATRIA ARP	14-4	860,002,183	9	771	$66,899,200	$0	$0	$66,899,200
CCF (ADMINISTRADORAS: 24)				770	$105,680,800	$0	$0	$105,680,800
CAFAM	CCF21	860,013,570	3	98	$16,727,000	$0	$0	$16,727,000
CAJAMAG	CCF33	891,780,093	3	4	$323,800	$0	$0	$323,800
CAJASAN	CCF39	890,200,106	1	25	$4,303,800	$0	$0	$4,303,800
COFREM	CCF34	892,000,146	3	10	$863,300	$0	$0	$863,300
COMFABOY	CCF10	891,800,213	8	17	$1,984,900	$0	$0	$1,984,900
COMFACASANARE	CCF69	844,003,392	8	2	$168,300	$0	$0	$168,300
COMFACAUCA	CCF14	891,500,182	0	8	$672,500	$0	$0	$672,500
COMFACESAR	CCF15	892,399,989	8	14	$1,063,200	$0	$0	$1,063,200
COMFACOR	CCF16	891,080,005	1	7	$514,100	$0	$0	$514,100
COMFAMA	CCF04	890,900,841	9	57	$6,768,900	$0	$0	$6,768,900
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	30	$4,957,800	$0	$0	$4,957,800
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	9	$919,600	$0	$0	$919,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	2	$143,400	$0	$0	$143,400
COMFAMILIAR HUILA	CCF32	891,180,008	2	10	$1,266,700	$0	$0	$1,266,700
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$560,300	$0	$0	$560,300
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$126,300	$0	$0	$126,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	352	$51,320,900	$0	$0	$51,320,900
COMFANDI	CCF57	890,303,208	5	63	$6,970,000	$0	$0	$6,970,000
COMFANORTE	CCF37	890,500,516	3	6	$598,800	$0	$0	$598,800
COMFASUCRE	CCF41	892,200,015	5	5	$375,500	$0	$0	$375,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	8	$658,100	$0	$0	$658,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	11	$1,055,400	$0	$0	$1,055,400
COMFENALCO VALLE	CCF56	890,303,093	5	4	$372,300	$0	$0	$372,300
CONFAMILIARES	CCF11	890,806,490	5	21	$2,965,900	$0	$0	$2,965,900
EPS (ADMINISTRADORAS: 21)				771	$122,145,500	$0	$0	$122,145,500
A.I.C.	EPSIC3	817,001,773	3	2	$143,600	$0	$0	$143,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$2,529,000	$0	$0	$2,529,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	10	$676,500	$0	$0	$676,500
CAPITAL SALUD	EPSC34	900,298,372	9	1	$78,500	$0	$0	$78,500
COMFENALCO VALLE	EPS012	890,303,093	5	8	$681,500	$0	$0	$681,500
COMPENSAR	EPS008	860,066,942	7	20	$2,482,400	$0	$0	$2,482,400
COOSALUD EPS	EPS042	900,226,715	3	6	$968,600	$0	$0	$968,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	12	$887,700	$0	$0	$887,700
EMSSANAR	ESSC18	901,021,565	8	1	$76,900	$0	$0	$76,900

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$46,700	$0	$0	$46,700
EPS MUTUAL SER	EPS048	806,008,394	7	4	$388,900	$0	$0	$388,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	218	$49,610,700	$0	$0	$49,610,700
FAMISANAR	EPS017	830,003,564	7	22	$2,270,800	$0	$0	$2,270,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$96,400	$0	$0	$96,400
MUTUAL SER	ESSC07	806,008,394	7	2	$164,800	$0	$0	$164,800
NUEVA E.P.S.	EPS037	900,156,264	2	99	$12,018,500	$0	$0	$12,018,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$660,900	$0	$0	$660,900
PIJAOSALUD	EPSIC6	809,008,362	2	2	$140,300	$0	$0	$140,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	44	$5,610,400	$0	$0	$5,610,400
SALUD TOTAL	EPS002	800,130,907	4	170	$21,101,600	$0	$0	$21,101,600
SANITAS	EPS005	800,251,440	6	138	$21,510,800	$0	$0	$21,510,800
ICBF (ADMINISTRADORAS: 1)				8	$5,409,500	$0	$0	$5,409,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	8	$5,409,500	$0	$0	$5,409,500
SENA (ADMINISTRADORAS: 1)				8	$3,606,500	$0	$0	$3,606,500
SENA	PASENA	899,999,034	1	8	$3,606,500	$0	$0	$3,606,500
TOTAL				771	$736,898,100	$0	$0	$736,898,100