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
2026-03	2026-04	186458801	9502562487	E	2026/04/17	2026/04/01	BANCO BBVA COLOMBIA S.A.	0	$805,531,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				776	$469,034,300	$0	$0	$469,034,300
COLFONDOS	231001	800,227,940	6	58	$41,994,800	$0	$0	$41,994,800
COLPENSIONES	25-14	900,336,004	7	141	$116,411,100	$0	$0	$116,411,100
PORVENIR	230301	800,224,808	8	400	$203,182,300	$0	$0	$203,182,300
PROTECCION	230201	800,229,739	0	173	$101,692,700	$0	$0	$101,692,700
SKANDIA	230901	800,253,055	2	4	$5,753,400	$0	$0	$5,753,400
ARL (ADMINISTRADORAS: 1)				776	$70,565,100	$0	$0	$70,565,100
COLPATRIA ARP	14-4	860,002,183	9	776	$70,565,100	$0	$0	$70,565,100
CCF (ADMINISTRADORAS: 24)				776	$114,355,200	$0	$0	$114,355,200
CAFAM	CCF21	860,013,570	3	96	$15,282,300	$0	$0	$15,282,300
CAJAMAG	CCF33	891,780,093	3	4	$335,800	$0	$0	$335,800
CAJASAN	CCF39	890,200,106	1	25	$4,912,000	$0	$0	$4,912,000
COFREM	CCF34	892,000,146	3	10	$995,200	$0	$0	$995,200
COMFABOY	CCF10	891,800,213	8	16	$1,668,300	$0	$0	$1,668,300
COMFACASANARE	CCF69	844,003,392	8	2	$179,300	$0	$0	$179,300
COMFACAUCA	CCF14	891,500,182	0	8	$772,400	$0	$0	$772,400
COMFACESAR	CCF15	892,399,989	8	15	$1,316,700	$0	$0	$1,316,700
COMFACOR	CCF16	891,080,005	1	7	$495,600	$0	$0	$495,600
COMFAMA	CCF04	890,900,841	9	56	$8,868,000	$0	$0	$8,868,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	32	$5,341,000	$0	$0	$5,341,000
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	10	$881,800	$0	$0	$881,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	2	$143,700	$0	$0	$143,700
COMFAMILIAR HUILA	CCF32	891,180,008	2	10	$1,161,900	$0	$0	$1,161,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$661,400	$0	$0	$661,400
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$140,100	$0	$0	$140,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	356	$56,767,000	$0	$0	$56,767,000
COMFANDI	CCF57	890,303,208	5	65	$7,671,900	$0	$0	$7,671,900
COMFANORTE	CCF37	890,500,516	3	6	$661,000	$0	$0	$661,000
COMFASUCRE	CCF41	892,200,015	5	5	$478,600	$0	$0	$478,600
COMFENALCO QUINDIO	CCF43	890,000,381	0	8	$701,900	$0	$0	$701,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	11	$1,255,500	$0	$0	$1,255,500
COMFENALCO VALLE	CCF56	890,303,093	5	4	$426,200	$0	$0	$426,200
CONFAMILIARES	CCF11	890,806,490	5	21	$3,237,600	$0	$0	$3,237,600
EPS (ADMINISTRADORAS: 22)				776	$137,733,300	$0	$0	$137,733,300
A.I.C.	EPSIC3	817,001,773	3	2	$173,500	$0	$0	$173,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$2,550,800	$0	$0	$2,550,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	9	$728,300	$0	$0	$728,300
CAPITAL SALUD	EPSC34	900,298,372	9	1	$96,200	$0	$0	$96,200
COMFENALCO VALLE	EPS012	890,303,093	5	8	$731,200	$0	$0	$731,200
COMPENSAR	EPS008	860,066,942	7	20	$2,546,200	$0	$0	$2,546,200
COOSALUD EPS	EPS042	900,226,715	3	4	$583,100	$0	$0	$583,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	14	$981,200	$0	$0	$981,200
DUSAKAWI	EPSIC1	824,001,398	1	1	$67,800	$0	$0	$67,800

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EMSSANAR	ESSC18	901,021,565	8	1	$81,500	$0	$0	$81,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$82,500	$0	$0	$82,500
EPS MUTUAL SER	EPS048	806,008,394	7	4	$431,900	$0	$0	$431,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	221	$53,779,300	$0	$0	$53,779,300
FAMISANAR	EPS017	830,003,564	7	23	$2,451,900	$0	$0	$2,451,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$102,300	$0	$0	$102,300
MUTUAL SER	ESSC07	806,008,394	7	3	$209,800	$0	$0	$209,800
NUEVA E.P.S.	EPS037	900,156,264	2	97	$12,009,200	$0	$0	$12,009,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$633,800	$0	$0	$633,800
PIJAOSALUD	EPSIC6	809,008,362	2	2	$147,000	$0	$0	$147,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	46	$6,049,200	$0	$0	$6,049,200
SALUD TOTAL	EPS002	800,130,907	4	172	$24,738,500	$0	$0	$24,738,500
SANITAS	EPS005	800,251,440	6	136	$28,558,100	$0	$0	$28,558,100
ICBF (ADMINISTRADORAS: 1)				12	$8,306,100	$0	$0	$8,306,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	$8,306,100	$0	$0	$8,306,100
SENA (ADMINISTRADORAS: 1)				12	$5,537,500	$0	$0	$5,537,500
SENA	PASENA	899,999,034	1	12	$5,537,500	$0	$0	$5,537,500
TOTAL				776	$805,531,500	$0	$0	$805,531,500