aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900356395	7	SMART MOBILITY & SECURITY S A S	B - MENOS DE 200 COTIZANTES	SMS	CL 98 A No. 71 A - 75	BOGOTA-BOGOTA D.E.	2172773	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-08	2022-09	1727108644	9442022400	E	2022/09/22	2022/10/28	BANCO DE OCCIDENTE	36	$5,767,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SMS (12 Afiliados)																							$22,445,834	$3,591,400			$22,445,834	$897,900			$21,445,834	$857,900			$22,445,834		$230,300		$0	$0		$5,577,500
Centro de Trabajo: 0,522 (9 Afiliados)																							$16,292,500	$2,606,800			$16,292,500	$651,700			$15,292,500	$611,700			$16,292,500		$80,300		$0	$0		$3,950,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)																							$16,292,500	$2,606,800			$16,292,500	$651,700			$15,292,500	$611,700			$16,292,500		$80,300		$0	$0		$3,950,500
1	CC	39645289	ANDRADE ARACELY																		23030 1	30	$3,570,000	$571,200	EPS017	30	$3,570,000	$142,800	CCF21	30	$3,570,000	$142,800	14-11	30	$3,570,000	0.522%	$18,700	30	$0	$0	Si	$875,500
2	CC	53079837	ARDILA ADRIANA											X							25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF21	0	$0	$0	14-11	30	$1,000,000	0.000%	$0	0	$0	$0	Si	$200,000
3	CC	51870603	BABATIVA AIDA																		25-14	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF21	30	$1,400,000	$56,000	14-11	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
4	CC	1031120516	BEJARANO CLAUDIA																		25-14	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
5	CC	79520001	JIMENEZ EDGAR																		25-14	30	$3,622,500	$579,600	EPS005	30	$3,622,500	$144,900	CCF21	30	$3,622,500	$144,900	14-11	30	$3,622,500	0.522%	$19,000	30	$0	$0	Si	$888,400
6	CC	1072367348	NARANJO DEISY																		23020 1	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF21	30	$1,200,000	$48,000	14-11	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
7	CC	50988889	PEREZ BIANE																		25-14	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
8	CC	52425339	QUINTERO ANGELICA																		23030 1	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
9	CC	1121210762	YUCUNA ERIC	X																	23030 1	15	$800,000	$128,000	EPS037	15	$800,000	$32,000	CCF21	15	$800,000	$32,000	14-11	15	$800,000	0.522%	$4,200	15	$0	$0	Si	$196,200
Centro de Trabajo: 2,43600 (3 Afiliados)																							$6,153,334	$984,600			$6,153,334	$246,200			$6,153,334	$246,200			$6,153,334		$150,000		$0	$0		$1,627,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$6,153,334	$984,600			$6,153,334	$246,200			$6,153,334	$246,200			$6,153,334		$150,000		$0	$0		$1,627,000
10	CC	79342374	CARVAJAL WILLIAM																		23100 1	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF21	30	$2,800,000	$112,000	14-11	30	$2,800,000	2.436%	$68,300	30	$0	$0	Si	$740,300
11	CC	1023885573	MARTINEZ EDWARD																		25-14	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-11	30	$2,500,000	2.436%	$60,900	30	$0	$0	Si	$660,900
12	CC	1031156999	OLIS DANIEL		X																23030 1	16	$853,334	$136,600	EPS017	16	$853,334	$34,200	CCF21	16	$853,334	$34,200	14-11	16	$853,334	2.436%	$20,800	16	$0	$0	Si	$225,800
Total			**Afiliados(12)**																				$22,445,834	$3,591,400			$22,445,834	$897,900			$21,445,834	$857,900			$22,445,834		$230,300		$0	$0		$5,577,500

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900356395	7	SMART MOBILITY & SECURITY S A S	B - MENOS DE 200 COTIZANTES	SMS	CL 98 A No. 71 A - 75	BOGOTA-BOGOTA D.E.	2172773	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-08	2022-09	1727108644	9442022400	E	2022/09/22	2022/10/28	BANCO DE OCCIDENTE	36	$5,767,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				12	$3,591,400	$122,300	$0	$3,713,700
COLFONDOS	231001	800,227,940	6	1	$448,000	$15,300	$0	$463,300
COLPENSIONES	25-14	900,336,004	7	6	$1,875,600	$63,800	$0	$1,939,400
PORVENIR	230301	800,224,808	8	4	$1,075,800	$36,600	$0	$1,112,400
PROTECCION	230201	800,229,739	0	1	$192,000	$6,600	$0	$198,600
ARL (ADMINISTRADORAS: 1)				12	$230,300	$7,900	$0	$238,200
ARL SURA	14-11	890,903,790	5	12	$230,300	$7,900	$0	$238,200
CCF (ADMINISTRADORAS: 1)				12	$857,900	$29,200	$0	$887,100
CAFAM	CCF21	860,013,570	3	12	$857,900	$29,200	$0	$887,100
EPS (ADMINISTRADORAS: 6)				12	$897,900	$30,900	$0	$928,800
COMPENSAR	EPS008	860,066,942	7	2	$156,000	$5,400	$0	$161,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$40,000	$1,400	$0	$41,400
FAMISANAR	EPS017	830,003,564	7	2	$177,000	$6,100	$0	$183,100
NUEVA E.P.S.	EPS037	900,156,264	2	2	$80,000	$2,800	$0	$82,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$40,000	$1,400	$0	$41,400
SANITAS	EPS005	800,251,440	6	4	$404,900	$13,800	$0	$418,700
TOTAL				**12**	**$5,577,500**	**$190,300**	**$0**	**$5,767,800**

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900356395	7	SMART MOBILITY & SECURITY S A S	B - MENOS DE 200 COTIZANTES	SMS	CL 98 A No. 71 A - 75	BOGOTA-BOGOTA D.E.	2172773	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	1727114166	9442022545	E	2022/10/25	2022/10/28	BANCO DE OCCIDENTE	3	$5,546,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SMS (11 Afiliados)																								**$22,392,501**	**$3,577,100**			**$22,392,501**	**$889,900**			**$21,392,501**	**$849,900**			**$22,392,501**		**$213,000**		**$0**	**$0**		**$5,529,900**
Centro de Trabajo: 0,522 (9 Afiliados)																								**$17,092,501**	**$2,729,100**			**$17,092,501**	**$677,900**			**$16,092,501**	**$637,900**			**$17,092,501**		**$83,800**		**$0**	**$0**		**$4,128,700**
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)																								**$17,092,501**	**$2,729,100**			**$17,092,501**	**$677,900**			**$16,092,501**	**$637,900**			**$17,092,501**		**$83,800**		**$0**	**$0**		**$4,128,700**
1	CC	39645289	ANDRADE ARACELY																			23030 1	30	$3,570,000	$571,200	EPS017	30	$3,570,000	$142,800	CCF21	30	$3,570,000	$142,800	14-11	30	$3,570,000	0.522%	$18,700	30	$0	$0	Si	$875,500
2	CC	53079837	ARDILA ADRIANA											X								25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF21	0	$0	$0	14-11	30	$1,000,000	0.000%	$0	0	$0	$0	Si	$200,000
3	CC	51870603	BABATIVA AIDA																			25-14	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF21	30	$1,400,000	$56,000	14-11	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
4	CC	1031120516	BEJARANO CLAUDIA										X									25-14	2	$146,667	$17,700	EPS005	2	$146,667	$0	CCF21	2	$146,667	$0	14-11	2	$146,667	0.000%	$0	2	$0	$0	Si	$17,700
5	CC	1031120516	BEJARANO CLAUDIA																			25-14	28	$2,053,334	$328,600	EPS005	28	$2,053,334	$82,200	CCF21	28	$2,053,334	$82,200	14-11	28	$2,053,334	0.522%	$10,800	28	$0	$0	Si	$503,800
6	CC	79520001	JIMENEZ EDGAR																			25-14	30	$3,622,500	$579,600	EPS005	30	$3,622,500	$144,900	CCF21	30	$3,622,500	$144,900	14-11	30	$3,622,500	0.522%	$19,000	30	$0	$0	Si	$888,400
7	CC	1072367348	NARANJO DEISY		X																	23020 1	30	$1,200,000	$192,000	EPS037	30	$1,200,000	$48,000	CCF21	30	$1,200,000	$48,000	14-11	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
8	CC	50988889	PEREZ BIANE																			25-14	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
9	CC	52425339	QUINTERO ANGELICA																			23030 1	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
10	CC	1121210762	YUCUNA ERIC																			23030 1	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF21	30	$1,600,000	$64,000	14-11	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
Centro de Trabajo: 2,43600 (2 Afiliados)																								**$5,300,000**	**$848,000**			**$5,300,000**	**$212,000**			**$5,300,000**	**$212,000**			**$5,300,000**		**$129,200**		**$0**	**$0**		**$1,401,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																								**$5,300,000**	**$848,000**			**$5,300,000**	**$212,000**			**$5,300,000**	**$212,000**			**$5,300,000**		**$129,200**		**$0**	**$0**		**$1,401,200**
11	CC	79342374	CARVAJAL WILLIAM																			23100 1	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF21	30	$2,800,000	$112,000	14-11	30	$2,800,000	2.436%	$68,300	30	$0	$0	Si	$740,300
12	CC	1023885573	MARTINEZ EDWARD																			25-14	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-11	30	$2,500,000	2.436%	$60,900	30	$0	$0	Si	$660,900
Total			**Afiliados(11)**																					$22,392,501	$3,577,100			$22,392,501	$889,900			$21,392,501	$849,900			$22,392,501		$213,000		$0	$0		$5,529,900

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900356395	7	SMART MOBILITY & SECURITY S A S	B - MENOS DE 200 COTIZANTES	SMS	CL 98 A No. 71 A - 75	BOGOTA-BOGOTA D.E.	2172773	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	1727114166	9442022545	E	2022/10/25	2022/10/28	BANCO DE OCCIDENTE	3	$5,546,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				11	$3,577,100	$10,400	$0	$3,587,500
COLFONDOS	231001	800,227,940	6	1	$448,000	$1,300	$0	$449,300
COLPENSIONES	25-14	900,336,004	7	6	$1,869,900	$5,400	$0	$1,875,300
PORVENIR	230301	800,224,808	8	3	$1,067,200	$3,100	$0	$1,070,300
PROTECCION	230201	800,229,739	0	1	$192,000	$600	$0	$192,600
ARL (ADMINISTRADORAS: 1)				11	$213,000	$700	$0	$213,700
ARL SURA	14-11	890,903,790	5	11	$213,000	$700	$0	$213,700
CCF (ADMINISTRADORAS: 1)				11	$849,900	$2,500	$0	$852,400
CAFAM	CCF21	860,013,570	3	11	$849,900	$2,500	$0	$852,400
EPS (ADMINISTRADORAS: 6)				11	$889,900	$3,000	$0	$892,900
COMPENSAR	EPS008	860,066,942	7	2	$156,000	$500	$0	$156,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$40,000	$200	$0	$40,200
FAMISANAR	EPS017	830,003,564	7	1	$142,800	$500	$0	$143,300
NUEVA E.P.S.	EPS037	900,156,264	2	2	$112,000	$400	$0	$112,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$40,000	$200	$0	$40,200
SANITAS	EPS005	800,251,440	6	4	$399,100	$1,200	$0	$400,300
TOTAL				**11**	**$5,529,900**	**$16,600**	**$0**	**$5,546,500**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900356395	7	SMART MOBILITY & SECURITY S A S	B - MENOS DE 200 COTIZANTES	SMS	CL 98 A No. 71 A - 75	BOGOTA-BOGOTA D.E.	2172773	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-10	2022-11	1774674585	9442968075	E	2022/11/24	2022/11/25	BANCO DE OCCIDENTE	1	$5,554,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SMS (11 Afiliados)						$22,356,500	$3,577,100			$22,356,500	$894,300			$21,356,500	$854,300			$22,356,500	$223,100		$0	$0
Centro de Trabajo: 0,522 (9 Afiliados)						$16,552,500	$2,648,400			$16,552,500	$662,100			$15,552,500	$622,100			$16,552,500	$81,700		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)						$16,552,500	$2,648,400			$16,552,500	$662,100			$15,552,500	$622,100			$16,552,500	$81,700		$0	$0
1	CC	39645289	ANDRADE ARACELY	230301	30	$3,570,000	$571,200	EPS017	30	$3,570,000	$142,800	CCF21	30	$3,570,000	$142,800	14-11	30	$3,570,000	$18,700	30	$0	$0
2	CC	53079837	ARDILA ADRIANA	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF21	0	$0	$0	14-11	30	$1,000,000	$0	0	$0	$0
3	CC	51870603	BABATIVA AIDA	25-14	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF21	30	$1,400,000	$56,000	14-11	30	$1,400,000	$7,400	30	$0	$0
4	CC	1031120516	BEJARANO CLAUDIA	25-14	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-11	30	$2,200,000	$11,500	30	$0	$0
5	CC	79520001	JIMENEZ EDGAR	25-14	30	$3,622,500	$579,600	EPS005	30	$3,622,500	$144,900	CCF21	30	$3,622,500	$144,900	14-11	30	$3,622,500	$19,000	30	$0	$0
6	CC	50988889	PEREZ BIANE	25-14	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-11	30	$1,000,000	$5,300	30	$0	$0
7	CC	52425339	QUINTERO ANGELICA	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-11	30	$1,500,000	$7,900	30	$0	$0
8	CC	52759279	VELANDIA DORIS	25-14	9	$660,000	$105,600	EPS010	9	$660,000	$26,400	CCF21	9	$660,000	$26,400	14-11	9	$660,000	$3,500	9	$0	$0
9	CC	1121210762	YUCUNA ERIC	230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF21	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$0	$0
Centro de Trabajo: 2,43600 (2 Afiliados)						$5,804,000	$928,700			$5,804,000	$232,200			$5,804,000	$232,200			$5,804,000	$141,400		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$5,804,000	$928,700			$5,804,000	$232,200			$5,804,000	$232,200			$5,804,000	$141,400		$0	$0
10	CC	79342374	CARVAJAL WILLIAM	231001	30	$3,304,000	$528,700	EPS005	30	$3,304,000	$132,200	CCF21	30	$3,304,000	$132,200	14-11	30	$3,304,000	$80,500	30	$0	$0
11	CC	1023885573	MARTINEZ EDWARD	25-14	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-11	30	$2,500,000	$60,900	30	$0	$0
Total			**Afiliados(11)**			$22,356,500	$3,577,100			$22,356,500	$894,300			$21,356,500	$854,300			$22,356,500	$223,100		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900356395	7	SMART MOBILITY & SECURITY S A S	B - MENOS DE 200 COTIZANTES	SMS	CL 98 A No. 71 A - 75	BOGOTA-BOGOTA D.E.	2172773	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-10	2022-11	1774674585	9442968075	E	2022/11/24	2022/11/25	BANCO DE OCCIDENTE	1	$5,554,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				11	$3,577,100	$3,700	$0	$3,580,800
COLFONDOS	231001	800,227,940	6	1	$528,700	$600	$0	$529,300
COLPENSIONES	25-14	900,336,004	7	7	$1,981,200	$2,000	$0	$1,983,200
PORVENIR	230301	800,224,808	8	3	$1,067,200	$1,100	$0	$1,068,300
ARL (ADMINISTRADORAS: 1)				11	$223,100	$300	$0	$223,400
ARL SURA	14-11	890,903,790	5	11	$223,100	$300	$0	$223,400
CCF (ADMINISTRADORAS: 1)				11	$854,300	$900	$0	$855,200
CAFAM	CCF21	860,013,570	3	11	$854,300	$900	$0	$855,200
EPS (ADMINISTRADORAS: 6)				11	$894,300	$1,200	$0	$895,500
COMPENSAR	EPS008	860,066,942	7	2	$156,000	$200	$0	$156,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$66,400	$100	$0	$66,500
FAMISANAR	EPS017	830,003,564	7	1	$142,800	$200	$0	$143,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$64,000	$100	$0	$64,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$40,000	$100	$0	$40,100
SANITAS	EPS005	800,251,440	6	4	$425,100	$500	$0	$425,600
TOTAL				**11**	**$5,548,800**	**$6,100**	**$0**	**$5,554,900**