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 900828771	1	IMPERIAL ELEVADORES SAS	B - MENOS DE 200 COTIZANTES	IMPERIAL ELEVADORES SAS	CALLE 51 B 81 29	MEDELLIN-ANTIOQUIA	4019754	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-11	2022-12	1820102065	9444345399	E	2022/12/19	2022/12/19	BANCOLOMBIA	0	$18,031,800

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: IMPERIAL ELEVADORES SAS (48 Afiliados)																							$55,210,092	$8,859,400			$55,210,092	$2,427,300			$54,210,092	$2,150,800			$55,210,092		$3,199,800		$0	$0		$16,637,300
Centro de Trabajo: RIESGO 1 (9 Afiliados)																							$6,376,670	$1,020,600			$6,376,670	$491,900			$6,376,670	$255,400			$6,376,670		$33,100		$0	$0		$1,801,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (9 Afiliados)																							$6,376,670	$1,020,600			$6,376,670	$491,900			$6,376,670	$255,400			$6,376,670		$33,100		$0	$0		$1,801,000
1	CC	1039446523	ARBOLEDA FABIAN											X							25-14	2	$66,667	$10,700	EPS010	2	$66,667	$2,700	CCF04	2	$66,667	$2,700	14-7	2	$66,667	0.000%	$0	2	$0	$0	Si	$16,100
2	CC	1039446523	ARBOLEDA FABIAN																		25-14	28	$933,334	$149,400	EPS010	28	$933,334	$37,400	CCF04	28	$933,334	$37,400	14-7	28	$933,334	0.522%	$4,900	28	$0	$0	Si	$229,100
3	CC	64929378	CASTAÑEDA CARMINA											X							25-14	2	$66,667	$10,700	EPS010	2	$66,667	$2,700	CCF04	2	$66,667	$2,700	14-7	2	$66,667	0.000%	$0	2	$0	$0	Si	$16,100
4	CC	64929378	CASTAÑEDA CARMINA																		25-14	28	$1,026,667	$164,300	EPS010	28	$1,026,667	$41,100	CCF04	28	$1,026,667	$41,100	14-7	28	$1,026,667	0.522%	$5,400	28	$0	$0	Si	$251,900
5	CC	71715737	CASTAÑEDA ERIBERTO																		25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-7	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
6	CC	25808144	EALO LUZ																		25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-7	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
7	CC	1026145401	HINCAPIE MARILYN		X																23020 1	8	$346,667	$55,500	EPS010	8	$346,667	$13,900	CCF04	8	$346,667	$13,900	14-7	8	$346,667	0.522%	$1,900	8	$0	$0	Si	$85,200
8	CC	1017138055	LARA ADELINA																		23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-7	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
9	CC	43049843	QUINTERO ELSY																			0	$0	$0	EPS010	30	$0	$236,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$236,500
10	CC	43617312	QUINTERO LUZ	X	X																25-14	13	$563,334	$90,200	EPS010	13	$563,334	$22,600	CCF04	13	$563,334	$22,600	14-7	13	$563,334	0.522%	$3,000	13	$0	$0	Si	$138,400
11	CC	43989311	SEPULVEDA MARIA	X																	23020 1	7	$373,334	$59,800	EPS010	7	$373,334	$15,000	CCF04	7	$373,334	$15,000	14-7	7	$373,334	0.522%	$2,000	7	$0	$0	Si	$91,800
Centro de Trabajo: RIESGO 5 (39 Afiliados)																							$48,833,422	$7,838,800			$48,833,422	$1,935,400			$47,833,422	$1,895,400			$48,833,422		$3,166,700		$0	$0		$14,836,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (39 Afiliados)																							$48,833,422	$7,838,800			$48,833,422	$1,935,400			$47,833,422	$1,895,400			$48,833,422		$3,166,700		$0	$0		$14,836,300
12	CC	98711261	ACEVEDO LUIS																		23020 1	30	$2,220,000	$355,200	EPS010	30	$2,220,000	$88,800	CCF04	30	$2,220,000	$88,800	14-7	30	$2,220,000	6.960%	$154,600	30	$0	$0	Si	$687,400
13	CC	1017145278	ALVAREZ CHARLY																		25-14	30	$1,070,000	$171,200	EPS010	30	$1,070,000	$42,800	CCF04	30	$1,070,000	$42,800	14-7	30	$1,070,000	6.960%	$74,500	30	$0	$0	Si	$331,300
14	CC	1042465437	ARROYAVE DANIEL																		23100 1	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-7	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
15	CC	1051421111	ATENCIO DAVID									X									23020 1	30	$1,654,011	$264,700	EPS002	30	$1,654,011	$66,200	CCF04	30	$1,654,011	$66,200	14-7	30	$1,654,011	6.960%	$115,200	30	$0	$0	Si	$512,300
16	CC	1075282024	AYALA GUSTAVO																		23030 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-7	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
17	CC	1036617476	BOLIVAR JHOAN	X								X									23020 1	30	$1,610,625	$257,700	EPS010	30	$1,610,625	$64,500	CCF04	30	$1,610,625	$64,500	14-7	30	$1,610,625	6.960%	$112,100	30	$0	$0	Si	$498,800
18	CC	98587327	CARDONA GUSTAVO																		23100 1	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-7	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
19	CC	1036663369	CARDONA JORGE																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-7	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
20	CC	71645108	CESPEDES JOSE																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-7	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
21	CC	1143932755	CORDOBA OSCAR											X							23020 1	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF04	1	$33,334	$1,400	14-7	1	$33,334	0.000%	$0	1	$0	$0	Si	$8,200
22	CC	1143932755	CORDOBA OSCAR											X							23020 1	2	$66,667	$10,700	EPS010	2	$66,667	$2,700	CCF04	2	$66,667	$2,700	14-7	2	$66,667	0.000%	$0	2	$0	$0	Si	$16,100
23	CC	1143932755	CORDOBA OSCAR											X							23020 1	2	$66,667	$10,700	EPS010	2	$66,667	$2,700	CCF04	2	$66,667	$2,700	14-7	2	$66,667	0.000%	$0	2	$0	$0	Si	$16,100
24	CC	1143932755	CORDOBA OSCAR																		23020 1	25	$1,000,000	$160,000	EPS010	25	$1,000,000	$40,000	CCF04	25	$1,000,000	$40,000	14-7	25	$1,000,000	6.960%	$69,600	25	$0	$0	Si	$309,600
25	CC	71705361	FORONDA OSCAR		X																25-14	4	$333,334	$53,400	EPS010	4	$333,334	$13,400	CCF04	4	$333,334	$13,400	14-7	4	$333,334	6.960%	$23,300	4	$0	$0	Si	$103,500
26	CC	1125078331	FRANCO JEFERSON																		23030 1	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-7	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
27	CC	70531323	FUENTES MARLON							X		X									25-14	30	$2,430,000	$388,800	EPS010	30	$2,430,000	$97,200	CCF04	30	$2,430,000	$97,200	14-7	30	$2,430,000	6.960%	$169,200	30	$0	$0	Si	$752,400
28	CC	1005440112	GALE JOSE	X																	23020 1	9	$300,000	$48,000	CCFC3 3	9	$300,000	$12,000	CCF04	9	$300,000	$12,000	14-7	9	$300,000	6.960%	$20,900	9	$0	$0	Si	$92,900
29	CC	16279818	GARCIA ROBEIRO																		25-14	30	$1,300,000	$208,000	EPS042	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-7	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
30	CC	1020394873	GAVIRIA WEIMAR									X									23020 1	30	$1,287,500	$206,000	EPS010	30	$1,287,500	$51,500	CCF04	30	$1,287,500	$51,500	14-7	30	$1,287,500	6.960%	$89,700	30	$0	$0	Si	$398,700

31	CC	8071349	GONZALEZ JOHN																		230201	30	$1,900,000	$304,000	EPS010	30	$1,900,000	$76,000	CCF04	30	$1,900,000	$76,000	14-7	30	$1,900,000	6.960%	$132,300	30	$0	$0	Si	$588,300
32	CC	98553075	HENAO CARLOS									X									230201	30	$1,309,375	$209,500	EPS010	30	$1,309,375	$52,400	CCF04	30	$1,309,375	$52,400	14-7	30	$1,309,375	6.960%	$91,200	30	$0	$0	Si	$405,500
33	CC	71172901	HERNANDEZ JORGE																		25-14	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF04	30	$1,600,000	$64,000	14-7	30	$1,600,000	6.960%	$111,400	30	$0	$0	Si	$495,400
34	CC	1020407862	HERRERA BENJAMIN										X								230201	14	$466,667	$56,100	EPS002	14	$466,667	$0	CCF04	14	$466,667	$0	14-7	14	$466,667	0.000%	$0	14	$0	$0	Si	$56,100
35	CC	1020407862	HERRERA BENJAMIN																		230201	16	$533,334	$85,400	EPS002	16	$533,334	$21,400	CCF04	16	$533,334	$21,400	14-7	16	$533,334	6.960%	$37,200	16	$0	$0	Si	$165,400
36	CC	91435661	LEON LEONARDO									X									25-14	30	$1,140,104	$182,500	EPS010	30	$1,140,104	$45,700	CCF04	30	$1,140,104	$45,700	14-7	30	$1,140,104	6.960%	$79,400	30	$0	$0	Si	$353,300
37	CC	8061792	LOPEZ DIOMER																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-7	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
38	CC	1128283814	MEJIA CARLOS																		230201	3	$140,000	$22,400	EPS010	3	$140,000	$5,600	CCF04	3	$140,000	$5,600	14-7	3	$140,000	6.960%	$9,800	3	$0	$0	Si	$43,400
39	CC	1128283814	MEJIA CARLOS																X		230201	27	$1,260,000	$201,600	EPS010	27	$1,260,000	$50,400	CCF04	27	$1,260,000	$50,400	14-7	27	$1,260,000	0.000%	$0	27	$0	$0	Si	$302,400
40	CC	1051417102	MENDOZA PEDRO									X									230301	30	$1,427,083	$228,400	ESSC07	30	$1,427,083	$57,100	CCF04	30	$1,427,083	$57,100	14-7	30	$1,427,083	6.960%	$99,400	30	$0	$0	Si	$442,000
41	CC	3383508	NIETO FABIO																		230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-7	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
42	CC	1000403708	ORREGO KEVIN	X																	230201	9	$300,000	$48,000	EPS002	9	$300,000	$12,000	CCF04	9	$300,000	$12,000	14-7	9	$300,000	6.960%	$20,900	9	$0	$0	Si	$92,900
43	CC	1128475954	PARRA DUVAN																		230201	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF04	30	$1,400,000	$56,000	14-7	30	$1,400,000	6.960%	$97,500	30	$0	$0	Si	$433,500
44	CC	8102293	PARRA WILMAR							X											231001	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-7	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
45	CC	98660714	PINO YOFRI																		230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-7	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
46	CC	71690782	RAMIREZ JUAN																		25-14	30	$1,100,000	$176,000	EPS002	30	$1,100,000	$44,000	CCF04	30	$1,100,000	$44,000	14-7	30	$1,100,000	6.960%	$76,600	30	$0	$0	Si	$340,600
47	CC	43482342	RENDON SANDRA																		25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-7	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
48	CC	1036684965	RINCON JOHAN												X						230301	14	$466,667	$74,700	EPS010	14	$466,667	$18,700	CCF04	14	$466,667	$18,700	14-7	14	$466,667	0.000%	$0	14	$0	$0	Si	$112,100
49	CC	1036684965	RINCON JOHAN							X											230301	16	$586,667	$93,900	EPS010	16	$586,667	$23,500	CCF04	16	$586,667	$23,500	14-7	16	$586,667	6.960%	$40,900	16	$0	$0	Si	$181,800
50	CC	98480429	RIOS DIEGO									X									25-14	30	$4,328,053	$735,900	EPS010	30	$4,328,053	$173,200	CCF04	30	$4,328,053	$173,200	14-7	30	$4,328,053	6.960%	$301,300	30	$0	$0	Si	$1,383,600
51	CC	70854986	ROMERO CARLOS	X																	230301	13	$520,000	$83,200	EPS010	13	$520,000	$20,800	CCF04	13	$520,000	$20,800	14-7	13	$520,000	6.960%	$36,200	13	$0	$0	Si	$161,000
52	CC	98706218	SEPULVEDA JORGE																		230201	30	$1,250,000	$200,000	EPS010	30	$1,250,000	$50,000	CCF04	30	$1,250,000	$50,000	14-7	30	$1,250,000	6.960%	$87,000	30	$0	$0	Si	$387,000
53	CC	98590755	SERNA DAIRO	X																	231001	16	$533,334	$85,400	EPS010	16	$533,334	$21,400	CCF04	16	$533,334	$21,400	14-7	16	$533,334	6.960%	$37,200	16	$0	$0	Si	$165,400
54	CC	1128387500	SUAZA ALIRIO																		25-14	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-7	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
55	CC	1128428928	TUBERQUIA JUAN																		25-14	30	$1,200,000	$192,000	EPS002	30	$1,200,000	$48,000	CCF04	30	$1,200,000	$48,000	14-7	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
56	CC	1152712511	ZAPATA SARA											X							230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF04	0	$0	$0	14-7	30	$1,000,000	0.000%	$0	0	$0	$0	Si	$200,000

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: CAJA DE COMPENSACION FAMILIAR DE CALDAS (1 Afiliados)																							$1,000,001	$160,100			$1,000,001	$40,100			$1,000,001	$40,100			$1,000,001		$39,500		$0	$0		$279,800
Centro de Trabajo: RIESGO 5 (1 Afiliados)																							$1,000,001	$160,100			$1,000,001	$40,100			$1,000,001	$40,100			$1,000,001		$39,500		$0	$0		$279,800
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																							$1,000,001	$160,100			$1,000,001	$40,100			$1,000,001	$40,100			$1,000,001		$39,500		$0	$0		$279,800
57	CC	75080295	GONZALEZ IVAN													X					25-14	13	$433,334	$69,400	EPS002	13	$433,334	$17,400	CCF11	13	$433,334	$17,400	14-7	13	$433,334	0.000%	$0	13	$0	$0	Si	$104,200
58	CC	75080295	GONZALEZ IVAN																		25-14	17	$566,667	$90,700	EPS002	17	$566,667	$22,700	CCF11	17	$566,667	$22,700	14-7	17	$566,667	6.960%	$39,500	17	$0	$0	Si	$175,600

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: CAJA SANTANDEREANA DE SUBSIDIO FAMILIAR CAJASAN (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$181,100		$0	$0		$805,100
Centro de Trabajo: CAJASAN (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$181,100		$0	$0		$805,100
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$181,100		$0	$0		$805,100
59	CC	1098667276	ALQUICHIRE EDISON																		230301	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF39	30	$1,200,000	$48,000	14-7	30	$1,200,000	6.960%	$83,600	30	$0	$0	Si	$371,600
60	CC	91472042	BUENAHORA SANTAFE																		230301	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF39	30	$1,400,000	$56,000	14-7	30	$1,400,000	6.960%	$97,500	30	$0	$0	Si	$433,500

aportes en línea

Planilla Resumen

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMBARRANQUILLA (1 Afiliados)																						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000		$69,600		$0	$0		$309,600
Centro de Trabajo: RIESGO 5 (1 Afiliados)																						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000		$69,600		$0	$0		$309,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000		$69,600		$0	$0		$309,600
61	CC	1047221690	RODRIGUEZ REMINTON																	23020 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF06	30	$1,000,000	$40,000	14-7	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
Total	**Afiliados(52)**																					$59,810,093	$9,595,500			$59,810,093	$2,611,400			$58,810,093	$2,334,900			$59,810,093		$3,490,000		$0	$0		$18,031,800

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900828771	1	IMPERIAL ELEVADORES SAS	B - MENOS DE 200 COTIZANTES	IMPERIAL ELEVADORES SAS	CALLE 51 B 81 29	MEDELLIN-ANTIOQUIA	4019754	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-11	2022-12	1820102065	9444345399	E	2022/12/19	2022/12/19	BANCOLOMBIA	0	$18,031,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				51	$9,595,500	$0	$0	$9,595,500
COLFONDOS	231001	800,227,940	6	4	$661,400	$0	$0	$661,400
COLPENSIONES	25-14	900,336,004	7	19	$3,941,200	$0	$0	$3,941,200
PORVENIR	230301	800,224,808	8	8	$1,408,200	$0	$0	$1,408,200
PROTECCION	230201	800,229,739	0	20	$3,584,700	$0	$0	$3,584,700
ARL (ADMINISTRADORAS: 1)				51	$3,490,000	$0	$0	$3,490,000
SEGUROS BOLIVAR	14-7	860,002,503	2	51	$3,490,000	$0	$0	$3,490,000
CCF (ADMINISTRADORAS: 4)				51	$2,334,900	$0	$0	$2,334,900
CAJASAN	CCF39	890,200,106	1	2	$104,000	$0	$0	$104,000
COMBARRANQUILLA	CCF06	890,102,002	2	1	$40,000	$0	$0	$40,000
COMFAMA	CCF04	890,900,841	9	47	$2,150,800	$0	$0	$2,150,800
CONFAMILIARES	CCF11	890,806,490	5	1	$40,100	$0	$0	$40,100
EPS (ADMINISTRADORAS: 7)				52	$2,611,400	$0	$0	$2,611,400
COOSALUD EPS	EPS042	900,226,715	3	1	$52,000	$0	$0	$52,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$12,000	$0	$0	$12,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	36	$1,954,600	$0	$0	$1,954,600
MUTUAL SER	ESSC07	806,008,394	7	1	$57,100	$0	$0	$57,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$40,000	$0	$0	$40,000
SALUD TOTAL	EPS002	800,130,907	4	11	$455,700	$0	$0	$455,700
SANITAS	EPS005	800,251,440	6	1	$40,000	$0	$0	$40,000
TOTAL				51	$18,031,800	$0	$0	$18,031,800