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 800227279	5	TECNITRAUMA S.A.	B - MENOS DE 200 COTIZANTES	COMBARRANQUILLA	CL 80 43B 07	BARRANQUILLA-ATLANTICO	3780060	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-02	2019-03	425702344	8490224099	E	2019/03/19	2019/03/18	BANCOLOMBIA	0	$24,951,200

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: COMBARRANQUILLA (35 Afiliados)						$77,260,699	$12,700,800			$78,088,815	$3,882,600			$76,530,119	$3,062,800			$78,088,815	$2,232,100		$8,080,162	$404,200
Centro de Trabajo: 0.52200 (11 Afiliados)						$26,260,322	$4,353,400			$27,088,438	$1,154,400			$26,203,077	$1,048,500			$27,088,438	$93,700		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)						$26,260,322	$4,353,400			$27,088,438	$1,154,400			$26,203,077	$1,048,500			$27,088,438	$93,700		$0	$0
1	CC	55314388	AVELLANEDA YULI	230301	30	$1,060,000	$169,600	EPS010	30	$1,060,000	$42,400	CCF06	30	$1,060,000	$42,400	14-25	30	$1,060,000	$5,600	30	$0	$0
2	CC	22544883	BOCANEGRA LUZ	230301	30	$841,055	$134,600	EPS016	30	$841,055	$33,700	CCF06	30	$841,055	$33,700	14-25	30	$841,055	$4,400	30	$0	$0
3	CC	1001994665	CONTRERAS PAULA		0	$0	$0	ESSC24	30	$828,116	$103,600		0	$0	$0	14-25	30	$828,116	$4,400	0	$0	$0
4	CC	32683056	DACCARETT DINELLY	230201	12	$3,124,968	$531,400	EPS010	12	$3,124,968	$125,000	CCF06	12	$3,124,968	$125,000	14-25	12	$3,124,968	$16,400	12	$0	$0
5	CC	32683056	DACCARETT DINELLY	230201	18	$4,687,452	$797,000	EPS010	18	$4,687,452	$187,500	CCF06	18	$4,687,452	$187,500	14-25	18	$4,687,452	$0	18	$0	$0
6	CC	72196451	DE LUQUE HAROLD	230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF06	30	$3,000,000	$120,000	14-25	30	$3,000,000	$15,700	30	$0	$0
7	CC	1140851772	GARCIA VANESSA	230301	26	$800,513	$128,100	EPS010	26	$800,513	$32,100	CCF06	26	$800,513	$32,100	14-25	26	$800,513	$4,200	26	$0	$0
8	CC	1140851772	GARCIA VANESSA	230301	4	$110,416	$17,700	EPS010	4	$110,416	$4,500	CCF06	4	$110,416	$4,500	14-25	4	$110,416	$0	4	$0	$0
9	CC	1140855196	MARTINEZ YULANIS	231001	30	$1,302,083	$208,400	EPS010	30	$1,302,083	$52,100	CCF06	30	$1,302,083	$52,100	14-25	30	$1,302,083	$6,800	30	$0	$0
10	CC	1140886118	PIÑEROS ANDREA	230301	28	$801,430	$128,300	EPS002	28	$801,430	$32,100	CCF06	28	$801,430	$32,100	14-25	28	$801,430	$4,200	28	$0	$0
11	CC	1140886118	PIÑEROS ANDREA	230301	2	$57,245	$9,200	EPS002	2	$57,245	$2,300	CCF06	0	$0	$0	14-25	2	$57,245	$0	0	$0	$0
12	CC	1140856424	SABBAG DEBBIE	25-14	12	$2,920,000	$496,400	EPS010	12	$2,920,000	$116,800	CCF06	12	$2,920,000	$116,800	14-25	12	$2,920,000	$15,300	12	$0	$0
13	CC	1140856424	SABBAG DEBBIE	25-14	18	$4,380,000	$744,600	EPS010	18	$4,380,000	$175,200	CCF06	18	$4,380,000	$175,200	14-25	18	$4,380,000	$0	18	$0	$0
14	CC	1045720476	SILVA JUAN	230301	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF06	30	$1,500,000	$60,000	14-25	30	$1,500,000	$7,900	30	$0	$0
15	CC	1143339837	TABORDA ANYELIS	230201	30	$1,675,160	$268,100	EPS002	30	$1,675,160	$67,100	CCF06	30	$1,675,160	$67,100	14-25	30	$1,675,160	$8,800	30	$0	$0
Centro de Trabajo: 1.04400 (1 Afiliados)						$2,010,208	$321,700			$2,010,208	$80,500			$1,890,208	$75,700			$2,010,208	$18,200		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						$2,010,208	$321,700			$2,010,208	$80,500			$1,890,208	$75,700			$2,010,208	$18,200		$0	$0
16	CC	1143424053	GAMBOA JENIFER	230301	21	$1,740,208	$278,500	EPS010	21	$1,740,208	$69,700	CCF06	21	$1,740,208	$69,700	14-25	21	$1,740,208	$18,200	21	$0	$0
17	CC	1143424053	GAMBOA JENIFER	230301	9	$270,000	$43,200	EPS010	9	$270,000	$10,800	CCF06	5	$150,000	$6,000	14-25	9	$270,000	$0	5	$0	$0
Centro de Trabajo: 2.43600 (6 Afiliados)						$9,139,687	$1,462,500			$9,139,687	$365,800			$9,139,687	$365,800			$9,139,687	$216,000		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados)						$9,139,687	$1,462,500			$9,139,687	$365,800			$9,139,687	$365,800			$9,139,687	$216,000		$0	$0
18	CC	1129572537	BULA JHONATAN	230301	30	$1,231,250	$197,000	EPS010	30	$1,231,250	$49,300	CCF06	30	$1,231,250	$49,300	14-25	30	$1,231,250	$30,000	30	$0	$0
19	CC	22735306	FUENTES MARTA	230301	25	$1,416,667	$226,700	EPS005	25	$1,416,667	$56,700	CCF06	25	$1,416,667	$56,700	14-25	25	$1,416,667	$34,600	25	$0	$0
20	CC	22735306	FUENTES MARTA	230301	5	$283,334	$45,400	EPS005	5	$283,334	$11,400	CCF06	5	$283,334	$11,400	14-25	5	$283,334	$0	5	$0	$0
21	CC	1010069310	GIL ANGELICA	230301	30	$950,000	$152,000	EPS010	30	$950,000	$38,000	CCF06	30	$950,000	$38,000	14-25	30	$950,000	$23,200	30	$0	$0
22	CC	72289377	MIRANDA WUALFRAN	230301	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF06	30	$3,000,000	$120,000	14-25	30	$3,000,000	$73,100	30	$0	$0
23	CC	1143253970	RODRIGUEZ CARLOS	230301	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF06	30	$1,200,000	$48,000	14-25	30	$1,200,000	$29,300	30	$0	$0
24	CC	1234092674	TORRES JEFFERSON	230301	30	$1,058,436	$169,400	EPS010	30	$1,058,436	$42,400	CCF06	30	$1,058,436	$42,400	14-25	30	$1,058,436	$25,800	30	$0	$0
Centro de Trabajo: 4.35000 (11 Afiliados)						$29,936,811	$4,976,700			$29,936,811	$1,885,000			$29,753,477	$1,190,800			$29,936,811	$1,279,200		$8,080,162	$404,200
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)						$29,936,811	$4,976,700			$29,936,811	$1,885,000			$29,753,477	$1,190,800			$29,936,811	$1,279,200		$8,080,162	$404,200
25	CC	32814591	ACOSTA RUBY	25-14	30	$3,180,361	$508,900	EPS010	30	$3,180,361	$127,300	CCF06	30	$3,180,361	$127,300	14-25	30	$3,180,361	$138,400	30	$0	$0
26	CC	72348153	CASTRO ALEXANDER	230301	17	$470,334	$75,300	ESSC07	17	$470,334	$18,900	CCF06	17	$470,334	$18,900	14-25	17	$470,334	$20,500	17	$0	$0
27	CC	72348153	CASTRO ALEXANDER	230301	13	$359,667	$57,600	ESSC07	13	$359,667	$14,400	CCF06	13	$359,667	$14,400	14-25	13	$359,667	$0	13	$0	$0
28	CC	22583310	FUENTES ELIA	230201	30	$8,080,162	$1,373,900	EPS005	30	$8,080,162	$1,010,100	CCF06	30	$8,080,162	$323,300	14-25	30	$8,080,162	$351,500	30	$8,080,162	$404,200
29	CC	77153027	GARCIA CARLOS	230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF06	30	$828,116	$33,200	14-25	30	$828,116	$36,100	30	$0	$0
30	CC	12623212	GARIZABALO DAIRO	230301	27	$1,902,563	$304,500	EPS016	27	$1,902,563	$76,200	CCF06	27	$1,902,563	$76,200	14-25	27	$1,902,563	$82,800	27	$0	$0
31	CC	12623212	GARIZABALO DAIRO	230301	3	$90,000	$14,400	EPS016	3	$90,000	$3,600	CCF06	0	$0	$0	14-25	3	$90,000	$0	0	$0	$0
32	CC	72252965	JIMENEZ ERICK	230201	28	$1,306,667	$209,100	EPS010	28	$1,306,667	$52,300	CCF06	28	$1,306,667	$52,300	14-25	28	$1,306,667	$56,900	28	$0	$0

aportes en línea

Resumen General de Pago

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
33	CC	72252965	JIMENEZ ERICK	230201	2	$93,334	$15,000	EPS010	2	$93,334	$3,800	CCF06	0	$0	$0	14-25	2	$93,334	$0	0	$0	$0
34	CC	72241332	LARIOS ELKIN	230201	30	$830,000	$132,800	CCFC55	30	$830,000	$33,200	CCF06	30	$830,000	$33,200	14-25	30	$830,000	$36,200	30	$0	$0
35	CC	72172686	MEJIA OSCAR	230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF06	30	$828,116	$33,200	14-25	30	$828,116	$36,100	30	$0	$0
36	CC	40799040	MEZA SANDRA	230201	30	$1,464,194	$234,300	EPS002	30	$1,464,194	$58,600	CCF06	30	$1,464,194	$58,600	14-25	30	$1,464,194	$63,700	30	$0	$0
37	CC	1129508421	PINO PATRICIA	230301	30	$6,308,911	$1,072,700	EPS010	30	$6,308,911	$252,400	CCF06	30	$6,308,911	$252,400	14-25	30	$6,308,911	$274,500	30	$0	$0
38	CC	55230555	VARELA ANA	230301	30	$4,194,386	$713,200	EPS010	30	$4,194,386	$167,800	CCF06	30	$4,194,386	$167,800	14-25	30	$4,194,386	$182,500	30	$0	$0
Centro de Trabajo: 6.96000 (6 Afiliados)						**$9,913,671**	**$1,586,500**			**$9,913,671**	**$396,900**			**$9,543,670**	**$382,000**			**$9,913,671**	**$625,000**		**$0**	**$0**
Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados)						**$9,913,671**	**$1,586,500**			**$9,913,671**	**$396,900**			**$9,543,670**	**$382,000**			**$9,913,671**	**$625,000**		**$0**	**$0**
39	CC	1050961233	BERTEL JULIETH	230201	30	$1,254,257	$200,700	EPS002	30	$1,254,257	$50,200	CCF06	30	$1,254,257	$50,200	14-25	30	$1,254,257	$87,300	30	$0	$0
40	CC	1143425296	CERVANTES LIZETH	25-14	15	$850,000	$136,000	EPS037	15	$850,000	$34,000	CCF06	15	$850,000	$34,000	14-25	15	$850,000	$59,200	15	$0	$0
41	CC	1143425296	CERVANTES LIZETH	25-14	15	$850,001	$136,100	EPS037	15	$850,001	$34,100	CCF06	10	$566,667	$22,700	14-25	15	$850,001	$0	10	$0	$0
42	CC	1129521476	GARCIA GABRIEL	231001	30	$1,354,167	$216,700	EPS005	30	$1,354,167	$54,200	CCF06	30	$1,354,167	$54,200	14-25	30	$1,354,167	$94,300	30	$0	$0
43	CC	1129500381	REDONDO WENDY	230301	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF06	28	$1,213,334	$48,600	14-25	28	$1,213,334	$84,500	28	$0	$0
44	CC	1129500381	REDONDO WENDY	230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF06	0	$0	$0	14-25	2	$86,667	$0	0	$0	$0
45	CC	22618841	RODRIGUEZ DANIA	25-14	30	$1,300,000	$208,000	EPS044	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0
46	CC	32852610	TORREGROZA MAIRA	25-14	30	$3,005,245	$480,900	EPS010	30	$3,005,245	$120,300	CCF06	30	$3,005,245	$120,300	14-25	30	$3,005,245	$209,200	30	$0	$0

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: COMFACESAR (1 Afiliados)						**$2,351,726**	**$376,300**			**$2,351,726**	**$94,100**			**$2,351,726**	**$94,100**			**$2,351,726**	**$163,700**		**$0**	**$0**
Centro de Trabajo: 6.96000 (1 Afiliados)						**$2,351,726**	**$376,300**			**$2,351,726**	**$94,100**			**$2,351,726**	**$94,100**			**$2,351,726**	**$163,700**		**$0**	**$0**
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)						**$2,351,726**	**$376,300**			**$2,351,726**	**$94,100**			**$2,351,726**	**$94,100**			**$2,351,726**	**$163,700**		**$0**	**$0**
47	CC	1042999181	MERCADO DALMA	25-14	30	$2,351,726	$376,300	EPS002	30	$2,351,726	$94,100	CCF15	30	$2,351,726	$94,100	14-25	30	$2,351,726	$163,700	30	$0	$0

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: COMFASUCRE (1 Afiliados)						**$1,350,000**	**$216,000**			**$1,350,000**	**$54,000**			**$1,350,000**	**$54,000**			**$1,350,000**	**$94,000**		**$0**	**$0**
Centro de Trabajo: 6.96000 (1 Afiliados)						**$1,350,000**	**$216,000**			**$1,350,000**	**$54,000**			**$1,350,000**	**$54,000**			**$1,350,000**	**$94,000**		**$0**	**$0**
Ciudad: SUCRE Depto: SUCRE (1 Afiliados)						**$1,350,000**	**$216,000**			**$1,350,000**	**$54,000**			**$1,350,000**	**$54,000**			**$1,350,000**	**$94,000**		**$0**	**$0**
48	CC	1052961200	JARABA YENIFER	231001	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF41	30	$1,350,000	$54,000	14-25	30	$1,350,000	$94,000	30	$0	$0

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: COMFENALCO CARTAGENA (2 Afiliados)						**$2,680,269**	**$429,000**			**$2,680,269**	**$107,400**			**$2,470,269**	**$99,000**			**$2,680,269**	**$40,800**		**$0**	**$0**
Centro de Trabajo: 1.04400 (1 Afiliados)						**$1,250,268**	**$200,100**			**$1,250,268**	**$50,100**			**$1,040,268**	**$41,700**			**$1,250,268**	**$10,900**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)						**$1,250,268**	**$200,100**			**$1,250,268**	**$50,100**			**$1,040,268**	**$41,700**			**$1,250,268**	**$10,900**		**$0**	**$0**
49	CC	1047409257	MONCADA LORENIS	230301	23	$1,040,268	$166,500	EPS010	23	$1,040,268	$41,700	CCF08	23	$1,040,268	$41,700	14-25	23	$1,040,268	$10,900	23	$0	$0
50	CC	1047409257	MONCADA LORENIS	230301	7	$210,000	$33,600	EPS010	7	$210,000	$8,400	CCF08	0	$0	$0	14-25	7	$210,000	$0	0	$0	$0
Centro de Trabajo: 6.96000 (1 Afiliados)						**$1,430,001**	**$228,900**			**$1,430,001**	**$57,300**			**$1,430,001**	**$57,300**			**$1,430,001**	**$29,900**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)						**$1,430,001**	**$228,900**			**$1,430,001**	**$57,300**			**$1,430,001**	**$57,300**			**$1,430,001**	**$29,900**		**$0**	**$0**
51	CC	22656742	PARDO MARYURYS	230301	9	$429,000	$68,700	EPS010	9	$429,000	$17,200	CCF08	9	$429,000	$17,200	14-25	9	$429,000	$29,900	9	$0	$0
52	CC	22656742	PARDO MARYURYS	230301	10	$476,667	$76,300	EPS010	10	$476,667	$19,100	CCF08	10	$476,667	$19,100	14-25	10	$476,667	$0	10	$0	$0
53	CC	22656742	PARDO MARYURYS	230301	11	$524,334	$83,900	EPS010	11	$524,334	$21,000	CCF08	11	$524,334	$21,000	14-25	11	$524,334	$0	11	$0	$0

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: CONFACOR (1 Afiliados)						**$1,350,000**	**$216,000**			**$1,350,000**	**$54,000**			**$1,350,000**	**$54,000**			**$1,350,000**	**$94,000**		**$0**	**$0**
Centro de Trabajo: MONTERIA (1 Afiliados)						**$1,350,000**	**$216,000**			**$1,350,000**	**$54,000**			**$1,350,000**	**$54,000**			**$1,350,000**	**$94,000**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)						**$1,350,000**	**$216,000**			**$1,350,000**	**$54,000**			**$1,350,000**	**$54,000**			**$1,350,000**	**$94,000**		**$0**	**$0**
54	CC	1067844277	CURA LINA	230201	30	$1,350,000	$216,000	EPS016	30	$1,350,000	$54,000	CCF16	30	$1,350,000	$54,000	14-25	30	$1,350,000	$94,000	30	$0	$0

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: CCF DEL MAGADALENA (1 Afiliados)						**$1,410,358**	**$225,700**			**$1,410,358**	**$56,500**			**$1,332,358**	**$53,300**			**$1,410,358**	**$92,800**		**$0**	**$0**

aportes en línea

Resumen General de Pago

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
Centro de Trabajo: 6.96000 (1 Afiliados)						$1,410,358	$225,700			$1,410,358	$56,500			$1,332,358	$53,300			$1,410,358	$92,800		$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)						$1,410,358	$225,700			$1,410,358	$56,500			$1,332,358	$53,300			$1,410,358	$92,800		$0	$0
55	CC	63527461	ZUÑIGA LILIANA	230301	28	$1,332,358	$213,200	EPS005	28	$1,332,358	$53,300	CCF33	28	$1,332,358	$53,300	14-25	28	$1,332,358	$92,800	28	$0	$0
56	CC	63527461	ZUÑIGA LILIANA	230301	2	$78,000	$12,500	EPS005	2	$78,000	$3,200	CCF33	0	$0	$0	14-25	2	$78,000	$0	0	$0	$0
Total			**Afiliados(41)**			$86,403,052	$14,163,800			$87,231,168	$4,248,600			$85,384,472	$3,417,200			$87,231,168	$2,717,400		$8,080,162	$404,200

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 800227279	5	TECNITRAUMA S.A.	B - MENOS DE 200 COTIZANTES	COMBARRANQUILLA	CL 80 43B 07	BARRANQUILLA-ATLANTICO	3780060	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-02	2019-03	425702344	8490224099	E	2019/03/19	2019/03/18	BANCOLOMBIA	0	$24,951,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				40	$14,163,800	$0	$0	$14,163,800
COLFONDOS	231001	800,227,940	6	3	$641,100	$0	$0	$641,100
COLPENSIONES	25-14	900,336,004	7	6	$3,087,200	$0	$0	$3,087,200
PORVENIR	230301	800,224,808	8	23	$6,457,200	$0	$0	$6,457,200
PROTECCION	230201	800,229,739	0	8	$3,978,300	$0	$0	$3,978,300
ARL (ADMINISTRADORAS: 1)				41	$2,717,400	$0	$0	$2,717,400
COLMENA	14-25	800,226,175	3	41	$2,717,400	$0	$0	$2,717,400
CCF (ADMINISTRADORAS: 6)				40	$3,417,200	$0	$0	$3,417,200
CAJAMAG	CCF33	891,780,093	3	1	$53,300	$0	$0	$53,300
COMBARRANQUILLA	CCF06	890,102,002	2	34	$3,062,800	$0	$0	$3,062,800
COMFACESAR	CCF15	892,399,989	8	1	$94,100	$0	$0	$94,100
COMFACOR	CCF16	891,080,005	1	1	$54,000	$0	$0	$54,000
COMFASUCRE	CCF41	892,200,015	5	1	$54,000	$0	$0	$54,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	2	$99,000	$0	$0	$99,000
EPS (ADMINISTRADORAS: 9)				41	$4,248,600	$0	$0	$4,248,600
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$33,200	$0	$0	$33,200
COOMEVA	EPS016	805,000,427	1	3	$167,500	$0	$0	$167,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$103,600	$0	$0	$103,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	22	$2,210,400	$0	$0	$2,210,400
MEDIMAS EPS	EPS044	901,097,473	5	1	$52,000	$0	$0	$52,000
MUTUAL SER	ESSC07	806,008,394	7	1	$33,300	$0	$0	$33,300
NUEVA E.P.S.	EPS037	900,156,264	2	1	$68,100	$0	$0	$68,100
SALUD TOTAL	EPS002	800,130,907	4	6	$337,600	$0	$0	$337,600
SANITAS	EPS005	800,251,440	6	5	$1,242,900	$0	$0	$1,242,900
ICBF (ADMINISTRADORAS: 1)				1	$242,500	$0	$0	$242,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$242,500	$0	$0	$242,500
SENA (ADMINISTRADORAS: 1)				1	$161,700	$0	$0	$161,700
SENA	PASENA	899,999,034	1	1	$161,700	$0	$0	$161,700
TOTAL				41	$24,951,200	$0	$0	$24,951,200