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
2019-03	2019-04	437830873	8491352451	E	2019/04/17	2019/04/22	BANCOLOMBIA	5	$23,547,100

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)						$71,686,057	$11,781,100			$72,514,173	$3,566,200			$71,291,514	$2,853,000			$72,514,173	$2,080,000		$6,981,182	$349,200
Centro de Trabajo: 0.52200 (11 Afiliados)						$25,540,769	$4,237,800			$26,368,885	$1,125,500			$25,540,769	$1,021,900			$26,368,885	$138,300		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)						$25,540,769	$4,237,800			$26,368,885	$1,125,500			$25,540,769	$1,021,900			$26,368,885	$138,300		$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	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF06	30	$828,116	$33,200	14-25	30	$828,116	$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	30	$7,812,419	$1,328,200	EPS010	30	$7,812,419	$312,500	CCF06	30	$7,812,419	$312,500	14-25	30	$7,812,419	$40,800	30	$0	$0
5	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
6	CC	1140851772	GARCIA VANESSA	230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF06	30	$828,116	$33,200	14-25	30	$828,116	$4,400	30	$0	$0
7	CC	1140855196	MARTINEZ YULANIS	231001	30	$1,250,000	$200,000	EPS010	30	$1,250,000	$50,000	CCF06	30	$1,250,000	$50,000	14-25	30	$1,250,000	$6,600	30	$0	$0
8	CC	1140886118	PIÑEROS ANDREA	230301	6	$171,735	$27,500	EPS002	6	$171,735	$6,900	CCF06	6	$171,735	$6,900	14-25	6	$171,735	$900	6	$0	$0
9	CC	1140856424	SABBAG DEBBIE	25-14	30	$7,300,000	$1,241,000	EPS010	30	$7,300,000	$292,000	CCF06	30	$7,300,000	$292,000	14-25	30	$7,300,000	$38,200	30	$0	$0
10	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
11	CC	1143339837	TABORDA ANYELIS	230201	30	$1,790,383	$286,500	EPS002	30	$1,790,383	$71,700	CCF06	30	$1,790,383	$71,700	14-25	30	$1,790,383	$9,400	30	$0	$0
Centro de Trabajo: 1.04400 (1 Afiliados)						$1,466,558	$234,700			$1,466,558	$58,700			$1,466,558	$58,700			$1,466,558	$15,400		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						$1,466,558	$234,700			$1,466,558	$58,700			$1,466,558	$58,700			$1,466,558	$15,400		$0	$0
12	CC	1143424053	GAMBOA JENIFER	230301	30	$1,466,558	$234,700	EPS010	30	$1,466,558	$58,700	CCF06	30	$1,466,558	$58,700	14-25	30	$1,466,558	$15,400	30	$0	$0
Centro de Trabajo: 2.43600 (6 Afiliados)						$8,940,258	$1,430,600			$8,940,258	$357,800			$8,940,258	$357,800			$8,940,258	$211,300		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados)						$8,940,258	$1,430,600			$8,940,258	$357,800			$8,940,258	$357,800			$8,940,258	$211,300		$0	$0
13	CC	1129572537	BULA JHONATAN	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
14	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
15	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
16	CC	1010069310	GIL ANGELICA	230301	30	$900,000	$144,000	EPS010	30	$900,000	$36,000	CCF06	30	$900,000	$36,000	14-25	30	$900,000	$22,000	30	$0	$0
17	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
18	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
19	CC	1234092674	TORRES JEFFERSON	230301	30	$940,257	$150,500	EPS010	30	$940,257	$37,700	CCF06	30	$940,257	$37,700	14-25	30	$940,257	$23,000	30	$0	$0
Centro de Trabajo: 4.35000 (11 Afiliados)						$26,107,592	$4,336,800			$26,107,592	$1,638,800			$25,826,383	$1,033,800			$26,107,592	$1,106,700		$6,981,182	$349,200
Ciudad: BARRANQUILLA Depto: ATLANTICO (11 Afiliados)						$26,107,592	$4,336,800			$26,107,592	$1,638,800			$25,826,383	$1,033,800			$26,107,592	$1,106,700		$6,981,182	$349,200
20	CC	32814591	ACOSTA RUBY	25-14	22	$2,290,742	$366,600	EPS010	22	$2,290,742	$91,700	CCF06	22	$2,290,742	$91,700	14-25	22	$2,290,742	$99,700	22	$0	$0
21	CC	32814591	ACOSTA RUBY	25-14	8	$282,667	$45,300	EPS010	8	$282,667	$11,400	CCF06	8	$282,667	$11,400	14-25	8	$282,667	$0	8	$0	$0
22	CC	72348153	CASTRO ALEXANDER	230301	26	$753,917	$120,700	ESSC07	26	$753,917	$30,200	CCF06	26	$753,917	$30,200	14-25	26	$753,917	$32,800	26	$0	$0
23	CC	72348153	CASTRO ALEXANDER	230301	4	$110,667	$17,800	ESSC07	4	$110,667	$4,500	CCF06	4	$110,667	$4,500	14-25	4	$110,667	$0	4	$0	$0
24	CC	22583310	FUENTES ELIA	230201	30	$6,981,182	$1,187,000	EPS005	30	$6,981,182	$872,700	CCF06	30	$6,981,182	$279,300	14-25	30	$6,981,182	$303,700	30	$6,981,182	$349,200
25	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
26	CC	12623212	GARIZABALO DAIRO	230301	30	$1,362,998	$218,100	EPS016	30	$1,362,998	$54,600	CCF06	30	$1,362,998	$54,600	14-25	30	$1,362,998	$59,300	30	$0	$0
27	CC	72252965	JIMENEZ ERICK	230201	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF06	30	$1,400,000	$56,000	14-25	30	$1,400,000	$60,900	30	$0	$0
28	CC	72241332	LARIOS ELKIN	230201	27	$833,458	$133,400	CCFC55	27	$833,458	$33,400	CCF06	27	$833,458	$33,400	14-25	27	$833,458	$36,300	27	$0	$0
29	CC	72241332	LARIOS ELKIN	230201	3	$83,000	$13,300	CCFC55	3	$83,000	$3,400	CCF06	0	$0	$0	14-25	3	$83,000	$0	0	$0	$0
30	CC	72172686	MEJIA OSCAR	230301	28	$772,909	$123,700	EPS010	28	$772,909	$31,000	CCF06	28	$772,909	$31,000	14-25	28	$772,909	$33,700	28	$0	$0
31	CC	72172686	MEJIA OSCAR	230301	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF06	0	$0	$0	14-25	2	$55,208	$0	0	$0	$0
32	CC	40799040	MEZA SANDRA	230201	30	$1,514,783	$242,400	EPS002	30	$1,514,783	$60,600	CCF06	30	$1,514,783	$60,600	14-25	30	$1,514,783	$65,900	30	$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	1129508421	PINO PATRICIA	230301	29	$5,403,533	$918,800	EPS010	29	$5,403,533	$216,200	CCF06	29	$5,403,533	$216,200	14-25	29	$5,403,533	$235,100	29	$0	$0
34	CC	1129508421	PINO PATRICIA	230301	1	$47,667	$8,300	EPS010	1	$47,667	$2,000	CCF06	0	$0	$0	14-25	1	$47,667	$0	0	$0	$0
35	CC	55230555	VARELA ANA	230301	28	$3,291,411	$559,700	EPS010	28	$3,291,411	$131,700	CCF06	28	$3,291,411	$131,700	14-25	28	$3,291,411	$143,200	28	$0	$0
36	CC	55230555	VARELA ANA	230301	2	$95,334	$16,300	EPS010	2	$95,334	$3,900	CCF06	0	$0	$0	14-25	2	$95,334	$0	0	$0	$0
Centro de Trabajo: 6.96000 (6 Afiliados)						**$9,630,880**	**$1,541,200**			**$9,630,880**	**$385,400**			**$9,517,546**	**$380,800**			**$9,630,880**	**$608,300**		**$0**	**$0**
Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados)						**$9,630,880**	**$1,541,200**			**$9,630,880**	**$385,400**			**$9,517,546**	**$380,800**			**$9,630,880**	**$608,300**		**$0**	**$0**
37	CC	1050961233	BERTEL JULIETH	230201	30	$1,074,564	$172,000	EPS002	30	$1,074,564	$43,000	CCF06	30	$1,074,564	$43,000	14-25	30	$1,074,564	$74,800	30	$0	$0
38	CC	1143425296	CERVANTES LIZETH	25-14	28	$1,586,667	$253,900	EPS037	28	$1,586,667	$63,500	CCF06	28	$1,586,667	$63,500	14-25	28	$1,586,667	$110,500	28	$0	$0
39	CC	1143425296	CERVANTES LIZETH	25-14	2	$113,334	$18,200	EPS037	2	$113,334	$4,600	CCF06	0	$0	$0	14-25	2	$113,334	$0	0	$0	$0
40	CC	1129521476	GARCIA GABRIEL	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0
41	CC	1129500381	REDONDO WENDY	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-25	30	$1,300,000	$90,500	30	$0	$0
42	CC	22618841	RODRIGUEZ DANIA	25-14	12	$520,000	$83,200	EPS044	12	$520,000	$20,800	CCF06	12	$520,000	$20,800	14-25	12	$520,000	$36,200	12	$0	$0
43	CC	22618841	RODRIGUEZ DANIA	25-14	18	$780,000	$124,800	EPS044	18	$780,000	$31,200	CCF06	18	$780,000	$31,200	14-25	18	$780,000	$0	18	$0	$0
44	CC	32852610	TORREGROZA MAIRA	25-14	30	$2,956,315	$473,100	EPS010	30	$2,956,315	$118,300	CCF06	30	$2,956,315	$118,300	14-25	30	$2,956,315	$205,800	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)						**$2,672,404**	**$427,700**			**$2,672,404**	**$107,000**			**$2,672,404**	**$107,000**			**$2,672,404**	**$156,200**		**$0**	**$0**
Centro de Trabajo: 6.96000 (1 Afiliados)						**$2,672,404**	**$427,700**			**$2,672,404**	**$107,000**			**$2,672,404**	**$107,000**			**$2,672,404**	**$156,200**		**$0**	**$0**
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)						**$2,672,404**	**$427,700**			**$2,672,404**	**$107,000**			**$2,672,404**	**$107,000**			**$2,672,404**	**$156,200**		**$0**	**$0**
45	CC	1042999181	MERCADO DALMA	25-14	21	$2,243,404	$359,000	EPS002	21	$2,243,404	$89,800	CCF15	21	$2,243,404	$89,800	14-25	21	$2,243,404	$156,200	21	$0	$0
46	CC	1042999181	MERCADO DALMA	25-14	9	$429,000	$68,700	EPS002	9	$429,000	$17,200	CCF15	9	$429,000	$17,200	14-25	9	$429,000	$0	9	$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**
47	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 (3 Afiliados)						**$3,027,584**	**$484,500**			**$3,027,584**	**$121,200**			**$2,847,584**	**$114,000**			**$3,027,584**	**$114,000**		**$0**	**$0**
Centro de Trabajo: 0.52200 (1 Afiliados)						**$510,000**	**$81,600**			**$510,000**	**$20,400**			**$510,000**	**$20,400**			**$510,000**	**$2,700**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)						**$510,000**	**$81,600**			**$510,000**	**$20,400**			**$510,000**	**$20,400**			**$510,000**	**$2,700**		**$0**	**$0**
48	CC	1047389952	MONCADA LEONARDO	230301	17	$510,000	$81,600	EPS017	17	$510,000	$20,400	CCF08	17	$510,000	$20,400	14-25	17	$510,000	$2,700	17	$0	$0
Centro de Trabajo: 1.04400 (1 Afiliados)						**$1,051,727**	**$168,300**			**$1,051,727**	**$42,100**			**$871,727**	**$34,900**			**$1,051,727**	**$9,200**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)						**$1,051,727**	**$168,300**			**$1,051,727**	**$42,100**			**$871,727**	**$34,900**			**$1,051,727**	**$9,200**		**$0**	**$0**
49	CC	1047409257	MONCADA LORENIS	230301	24	$871,727	$139,500	EPS010	24	$871,727	$34,900	CCF08	24	$871,727	$34,900	14-25	24	$871,727	$9,200	24	$0	$0
50	CC	1047409257	MONCADA LORENIS	230301	6	$180,000	$28,800	EPS010	6	$180,000	$7,200	CCF08	0	$0	$0	14-25	6	$180,000	$0	0	$0	$0
Centro de Trabajo: 6.96000 (1 Afiliados)						**$1,465,857**	**$234,600**			**$1,465,857**	**$58,700**			**$1,465,857**	**$58,700**			**$1,465,857**	**$102,100**		**$0**	**$0**
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)						**$1,465,857**	**$234,600**			**$1,465,857**	**$58,700**			**$1,465,857**	**$58,700**			**$1,465,857**	**$102,100**		**$0**	**$0**
51	CC	22656742	PARDO MARYURYS	230301	30	$1,465,857	$234,600	EPS010	30	$1,465,857	$58,700	CCF08	30	$1,465,857	$58,700	14-25	30	$1,465,857	$102,100	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: 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**
52	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)						**$1,170,000**	**$187,200**			**$1,170,000**	**$46,800**			**$1,170,000**	**$46,800**			**$1,170,000**	**$81,500**		**$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)					$1,170,000	$187,200			$1,170,000	$46,800			$1,170,000	$46,800			$1,170,000	$81,500		$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)					$1,170,000	$187,200			$1,170,000	$46,800			$1,170,000	$46,800			$1,170,000	$81,500		$0	$0
53	CC	63527461 ZUÑIGA LILIANA	230301	30	$1,170,000	$187,200	EPS005	30	$1,170,000	$46,800	CCF33	30	$1,170,000	$46,800	14-25	30	$1,170,000	$81,500	30	$0	$0
Total Afiliados(42)					$81,256,045	$13,312,500			$82,084,161	$3,949,200			$80,681,502	$3,228,800			$82,084,161	$2,619,700		$6,981,182	$349,200

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
2019-03	2019-04	437830873	8491352451	E	2019/04/17	2019/04/22	BANCOLOMBIA	5	$23,547,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				41	$13,312,500	$49,500	$0	$13,362,000
COLFONDOS	231001	800,227,940	6	3	$624,000	$2,300	$0	$626,300
COLPENSIONES	25-14	900,336,004	7	6	$3,033,800	$11,400	$0	$3,045,200
PORVENIR	230301	800,224,808	8	24	$5,851,900	$21,700	$0	$5,873,600
PROTECCION	230201	800,229,739	0	8	$3,802,800	$14,100	$0	$3,816,900
ARL (ADMINISTRADORAS: 1)				42	$2,619,700	$9,700	$0	$2,629,400
COLMENA	14-25	800,226,175	3	42	$2,619,700	$9,700	$0	$2,629,400
CCF (ADMINISTRADORAS: 6)				41	$3,228,800	$12,100	$0	$3,240,900
CAJAMAG	CCF33	891,780,093	3	1	$46,800	$200	$0	$47,000
COMBARRANQUILLA	CCF06	890,102,002	2	34	$2,853,000	$10,600	$0	$2,863,600
COMFACESAR	CCF15	892,399,989	8	1	$107,000	$400	$0	$107,400
COMFACOR	CCF16	891,080,005	1	1	$54,000	$200	$0	$54,200
COMFASUCRE	CCF41	892,200,015	5	1	$54,000	$200	$0	$54,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	3	$114,000	$500	$0	$114,500
EPS (ADMINISTRADORAS: 10)				42	$3,949,200	$15,000	$0	$3,964,200
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$36,800	$200	$0	$37,000
COOMEVA	EPS016	805,000,427	1	3	$141,800	$600	$0	$142,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$103,600	$400	$0	$104,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	22	$2,075,800	$7,700	$0	$2,083,500
FAMISANAR	EPS017	830,003,564	7	1	$20,400	$100	$0	$20,500
MEDIMAS EPS	EPS044	901,097,473	5	1	$52,000	$200	$0	$52,200
MUTUAL SER	ESSC07	806,008,394	7	1	$34,700	$200	$0	$34,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$68,100	$300	$0	$68,400
SALUD TOTAL	EPS002	800,130,907	4	6	$322,400	$1,200	$0	$323,600
SANITAS	EPS005	800,251,440	6	5	$1,093,600	$4,100	$0	$1,097,700
ICBF (ADMINISTRADORAS: 1)				1	$209,500	$800	$0	$210,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$209,500	$800	$0	$210,300
SENA (ADMINISTRADORAS: 1)				1	$139,700	$600	$0	$140,300
SENA	PASENA	899,999,034	1	1	$139,700	$600	$0	$140,300
TOTAL				42	$23,459,400	$87,700	$0	$23,547,100