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 807002007	8	SERVICIO DE ASISTENCIA MEDICA INMEDIATA S.A.S	B - MENOS DE 200 COTIZANTES	SAMI	AV 5 # 9-07 URBANIZACION SAYAGO	CUCUTA-NORTE DE SANTANDER	5772323	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-04	2023-05	2059654144	9450574118	E	2023/05/03	2023/05/03	BANCOLOMBIA	0	$36,683,700

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: SAMI (61 Afiliados)																						$134,290,465	$21,801,400			$137,074,465	$5,722,400			$133,692,364	$5,350,400			$137,074,465		$3,809,500		$0	$0		$36,683,700

Planilla Resumen

Centro de Trabajo: RIESGO 01 (28 Afiliados)																							$45,974,611	$7,437,000			$48,758,611	$2,188,100			$45,470,051	$1,819,900			$48,758,611		$249,500		$0	$0		$11,694,500
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (28 Afiliados)																							$45,974,611	$7,437,000			$48,758,611	$2,188,100			$45,470,051	$1,819,900			$48,758,611		$249,500		$0	$0		$11,694,500
1	CC	60266637	AMADO PARRA SUSANA ISABEL																		25-14	30	$1,778,482	$284,600	EPS005	30	$1,778,482	$71,200	CCF36	30	$1,778,482	$71,200	14-11	30	$1,778,482	0.522%	$9,300	30	$0	$0	Si	$436,300
2	CC	28075856	BARAJAS MENDOZA MIREYA																		25-14	30	$1,232,342	$197,200	EPS037	30	$1,232,342	$49,300	CCF36	30	$1,232,342	$49,300	14-11	30	$1,232,342	0.522%	$6,500	30	$0	$0	Si	$302,300
3	CC	1090527509	BARROYETA VILLAMIZAR DANIELA MICHEL																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
4	CC	37390725	CACERES MONICA	X																	230301	20	$773,334	$123,800	EPS005	20	$773,334	$31,000	CCF36	20	$773,334	$31,000	14-11	20	$773,334	0.522%	$4,100	20	$0	$0	Si	$189,900
5	CC	1091812205	CORREA SALGADO NESTOR DAVID	X																	230301	19	$734,667	$117,600	EPS041	19	$734,667	$29,400	CCF36	19	$734,667	$29,400	14-11	19	$734,667	0.522%	$3,900	19	$0	$0	Si	$180,300
6	CC	1005026162	DIAZ SANCHEZ MARLIN NIKOOL																			0	$0	$0	EPS005	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
7	CC	60348085	GALVIS AGUILAR RUDY YANETH									X									25-14	30	$2,067,720	$330,900	EPS037	30	$2,067,720	$82,800	CCF36	30	$2,067,720	$82,800	14-11	30	$2,067,720	0.522%	$10,800	30	$0	$0	Si	$507,300
8	CC	1005028893	GIL RIVERA KARLA ANDREA DEL PILAR	X																	230301	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF36	28	$1,082,667	$43,400	14-11	28	$1,082,667	0.522%	$5,700	28	$0	$0	Si	$265,800
9	CC	79965403	GILEDE MORALES HENRI	X																	230301	20	$3,360,000	$537,600	EPS037	20	$3,360,000	$134,400	CCF36	20	$3,360,000	$134,400	14-11	20	$3,360,000	0.522%	$17,600	20	$0	$0	Si	$824,000
10	CC	1090493310	GONZALEZ ORTEGA FABIAN ENRIQUE									X									230301	30	$1,917,627	$306,900	EPS037	30	$1,917,627	$76,800	CCF36	30	$1,917,627	$76,800	14-11	30	$1,917,627	0.522%	$10,100	30	$0	$0	Si	$470,600
11	CC	1004924813	HENAO RODRIGUEZ EBENLIN SHARE	X																		0	$0	$0	EPS037	12	$464,000	$58,000		0	$0	$0	14-11	12	$464,000	0.522%	$2,500	0	$0	$0	No	$60,500
12	CC	1193459135	HERRERA GELVEZ ASTRID CAROLINA																		230301	30	$1,411,920	$226,000	EPS037	30	$1,411,920	$56,500	CCF36	30	$1,411,920	$56,500	14-11	30	$1,411,920	0.522%	$7,400	30	$0	$0	Si	$346,400
13	CC	37276217	IBARRA MARTINEZ YANETH GREGORIA	X	X																230301	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF36	18	$696,000	$27,900	14-11	18	$696,000	0.522%	$3,700	18	$0	$0	Si	$170,900
14	CC	60293159	LOPEZ MORA ROCIO									X									230201	30	$1,911,857	$305,900	EPS037	30	$1,911,857	$76,500	CCF36	30	$1,911,857	$76,500	14-11	30	$1,911,857	0.522%	$10,000	30	$0	$0	Si	$468,900
15	CC	60449071	LOZANO LIZCANO DEISY YOLIMA											X							25-14	12	$504,560	$80,800	EPS008	12	$504,560	$20,200	CCF36	0	$0	$0	14-11	12	$504,560	0.000%	$0	0	$0	$0	Si	$101,000
16	CC	60449071	LOZANO LIZCANO DEISY YOLIMA																		25-14	18	$1,135,260	$181,700	EPS008	18	$1,135,260	$45,500	CCF36	18	$1,135,260	$45,500	14-11	18	$1,135,260	0.522%	$6,000	18	$0	$0	Si	$278,700
17	CC	1090522597	MARTINEZ CARREÑO INDALY MARIOTZI																			0	$0	$0	EPS005	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
18	CC	60380478	MENDEZ ESPERANZA																		230201	11	$425,334	$68,100	EPS041	11	$425,334	$17,100	CCF36	11	$425,334	$17,100	14-11	11	$425,334	0.522%	$2,300	11	$0	$0	Si	$104,600
19	CC	60380478	MENDEZ ESPERANZA													X					230201	19	$734,667	$117,600	EPS041	19	$734,667	$29,400	CCF36	19	$734,667	$29,400	14-11	19	$734,667	0.000%	$0	19	$0	$0	Si	$176,400
20	CC	37440748	MENDOZA VELASQUEZ MAGDA LICETH																		230201	30	$2,217,437	$354,800	EPS042	30	$2,217,437	$88,700	CCF36	30	$2,217,437	$88,700	14-11	30	$2,217,437	0.522%	$11,600	30	$0	$0	Si	$543,800
21	CC	1091805958	MONTAÑEZ CASTELLANOS LEIDY YOHANNA																		230201	30	$3,092,249	$494,800	EPS005	30	$3,092,249	$123,700	CCF36	30	$3,092,249	$123,700	14-11	30	$3,092,249	0.522%	$16,200	30	$0	$0	Si	$758,400
22	CC	1006618217	PEREZ CASTELLANOS MAYERLY YAZURY																		230201	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
23	CC	1093771704	PIÑA GOMEZ JAIRO ANDRES																		230301	30	$2,289,600	$366,400	EPS037	30	$2,289,600	$91,600	CCF36	30	$2,289,600	$91,600	14-11	30	$2,289,600	0.522%	$12,000	30	$0	$0	Si	$561,600
24	CC	37443203	PUERTO ARIAS YEDDY YARID									X									230301	30	$2,158,745	$345,400	EPS037	30	$2,158,745	$86,400	CCF36	30	$2,158,745	$86,400	14-11	30	$2,158,745	0.522%	$11,300	30	$0	$0	Si	$529,500
25	CC	88282415	REYES ALVAREZ VICTOR GERARDO									X									25-14	30	$7,981,655	$1,357,100	EPS005	30	$7,981,655	$319,300	CCF36	30	$7,981,655	$319,300	14-11	30	$7,981,655	0.522%	$41,700	30	$0	$0	Si	$2,037,400
26	CC	1090436419	RODRIGUEZ DAZA FLABIT NAUD									X									230201	30	$1,576,832	$252,300	EPS005	30	$1,576,832	$63,100	CCF36	30	$1,576,832	$63,100	14-11	30	$1,576,832	0.522%	$8,300	30	$0	$0	Si	$386,800
27	CC	1093766510	RODRIGUEZ PEÑA LUIS FELIPE		X																230301	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF36	1	$38,667	$1,600	14-11	1	$38,667	0.522%	$300	1	$0	$0	Si	$9,700
28	CC	37394463	SANCHEZ ZAMBRANO FLOR MARIA									X									230201	30	$1,787,699	$286,100	EPS008	30	$1,787,699	$71,600	CCF36	30	$1,787,699	$71,600	14-11	30	$1,787,699	0.522%	$9,400	30	$0	$0	Si	$438,700
29	CC	60421131	SOTO ROJAS MYRIAM AMPARO									X									230201	30	$1,585,290	$253,700	EPS037	30	$1,585,290	$63,500	CCF36	30	$1,585,290	$63,500	14-11	30	$1,585,290	0.522%	$8,300	30	$0	$0	Si	$389,000
30	CC	1127059633	TORRES RUIZ JESUS DAVID																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: RIESGO 02 (4 Afiliados)																							**$4,864,775**	**$778,500**			**$4,864,775**	**$194,700**			**$4,864,775**	**$194,700**			**$4,864,775**		**$51,000**		**$0**	**$0**		**$1,218,900**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (4 Afiliados)																							**$4,864,775**	**$778,500**			**$4,864,775**	**$194,700**			**$4,864,775**	**$194,700**			**$4,864,775**		**$51,000**		**$0**	**$0**		**$1,218,900**
31	CC	1090415778	CASTRO BEJARANO MAIRA ALEJANDRA																		230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
32	CC	60261367	JAIMES FERNANDEZ MARTHA LIGIA									X									230301	30	$1,290,275	$206,500	EPS042	30	$1,290,275	$51,700	CCF36	30	$1,290,275	$51,700	14-11	30	$1,290,275	1.044%	$13,500	30	$0	$0	Si	$323,400
33	CC	1090395054	PEÑARANDA GARNICA NATALIA																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
34	CC	1090490761	PEÑARANDA ESTEILA NATASHA									X									230301	30	$1,254,500	$200,800	EPS037	30	$1,254,500	$50,200	CCF36	30	$1,254,500	$50,200	14-11	30	$1,254,500	1.044%	$13,100	30	$0	$0	Si	$314,300

PLANILLA PAGADA

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Planilla Resumen

Centro de Trabajo: RIESGO 04 (29 Afiliados)																							$83,451,079	$13,585,900			$83,451,079	$3,339,600			$83,357,538	$3,335,800			$83,451,079		$3,509,000		$0	$0		$23,770,300
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (29 Afiliados)																							$83,451,079	$13,585,900			$83,451,079	$3,339,600			$83,357,538	$3,335,800			$83,451,079		$3,509,000		$0	$0		$23,770,300
35	CC	1093765325	ALVARADO TORRES ALEX EDUARDO									X									230201	30	$1,621,854	$259,500	EPS005	30	$1,621,854	$64,900	CCF36	30	$1,621,854	$64,900	14-11	30	$1,621,854	4.350%	$70,600	30	$0	$0	Si	$459,900
36	CC	1093761988	ATUESTA ALBARRACIN CLAUDIA MILENA									X									230201	30	$1,712,453	$274,000	EPS008	30	$1,712,453	$68,500	CCF36	30	$1,712,453	$68,500	14-11	30	$1,712,453	4.350%	$74,500	30	$0	$0	Si	$485,500
37	CC	1098807487	BACCA BUITRAGO VALERY MELIZA									X									230301	30	$5,791,510	$984,700	EPS005	30	$5,791,510	$231,700	CCF36	30	$5,791,510	$231,700	14-11	30	$5,791,510	4.350%	$252,000	30	$0	$0	Si	$1,700,100
38	CC	13278101	BARCENAS DIAZ JHON JAIRO									X									230201	30	$1,948,832	$311,900	EPS008	30	$1,948,832	$78,000	CCF36	30	$1,948,832	$78,000	14-11	30	$1,948,832	4.350%	$84,800	30	$0	$0	Si	$552,700
39	CC	9860088	BETANCUR LAVERDE JADERSON DE LA CRUZ									X									230201	30	$1,185,095	$189,700	EPS005	30	$1,185,095	$47,500	CCF36	30	$1,185,095	$47,500	14-11	30	$1,185,095	4.350%	$51,600	30	$0	$0	Si	$336,300
40	CC	88194516	BUSTAMANTE DIAZ ELIAS RAMON									X									25-14	30	$1,982,003	$317,200	EPS037	30	$1,982,003	$79,300	CCF36	30	$1,982,003	$79,300	14-11	30	$1,982,003	4.350%	$86,300	30	$0	$0	Si	$562,100
41	CC	1091806820	CARRILLO PEÑARANDA PEDRO ALEJANDRO									X									230301	30	$1,854,617	$296,800	EPS037	30	$1,854,617	$74,200	CCF36	30	$1,854,617	$74,200	14-11	30	$1,854,617	4.350%	$80,700	30	$0	$0	Si	$525,900
42	CC	77153327	CHINCHIA VENCE CARLOS MIGUEL									X									25-14	10	$1,306,051	$209,000	EPS037	10	$1,306,051	$52,300	CCF36	10	$1,306,051	$52,300	14-11	10	$1,306,051	4.350%	$56,900	10	$0	$0	Si	$370,500
43	CC	77153327	CHINCHIA VENCE CARLOS MIGUEL												X						25-14	20	$2,722,076	$435,600	EPS037	20	$2,722,076	$108,900	CCF36	20	$2,722,076	$108,900	14-11	20	$2,722,076	0.000%	$0	20	$0	$0	Si	$653,400
44	CC	1093762800	DUQUE PARDO ZAMIR EDUARDO									X									230301	30	$2,168,001	$346,900	EPS037	30	$2,168,001	$86,800	CCF36	30	$2,168,001	$86,800	14-11	30	$2,168,001	4.350%	$94,400	30	$0	$0	Si	$614,900
45	CC	1090432441	ESPINEL GRANADOS ANDERSON JESUS											X							25-14	1	$93,541	$15,000	EPS008	1	$93,541	$3,800	CCF36	0	$0	$0	14-11	1	$93,541	0.000%	$0	0	$0	$0	Si	$18,800
46	CC	1090432441	ESPINEL GRANADOS ANDERSON JESUS									X									25-14	29	$4,339,648	$694,400	EPS008	29	$4,339,648	$173,600	CCF36	29	$4,339,648	$173,600	14-11	29	$4,339,648	4.350%	$188,800	29	$0	$0	Si	$1,230,400
47	CC	88034986	GIL ROJAS YUBER ANTONIO									X									25-14	30	$1,672,963	$267,700	EPS008	30	$1,672,963	$67,000	CCF36	30	$1,672,963	$67,000	14-11	30	$1,672,963	4.350%	$72,800	30	$0	$0	Si	$474,500
48	CC	60384048	HERNANDEZ TABORDA TALIA MARINA									X									230301	30	$6,030,614	$1,025,300	EPS005	30	$6,030,614	$241,300	CCF36	30	$6,030,614	$241,300	14-11	30	$6,030,614	4.350%	$262,400	30	$0	$0	Si	$1,770,300
49	CC	1232590462	MALDONADO PEÑALOZA YURBI KARINA									X									25-14	30	$4,885,846	$830,800	EPS005	30	$4,885,846	$195,500	CCF36	30	$4,885,846	$195,500	14-11	30	$4,885,846	4.350%	$212,600	30	$0	$0	Si	$1,434,400
50	CC	1090383808	MARCIALES ACUÑA ALEXIS		X																25-14	30	$1,456,000	$233,000	EPS005	30	$1,456,000	$58,300	CCF36	30	$1,456,000	$58,300	14-11	30	$1,456,000	4.350%	$63,400	30	$0	$0	Si	$413,000
51	CC	88196803	MEDINA SERRANO JOSE LUIS									X									25-14	30	$2,799,500	$448,000	EPS037	30	$2,799,500	$112,000	CCF36	30	$2,799,500	$112,000	14-11	30	$2,799,500	4.350%	$121,800	30	$0	$0	Si	$793,800
52	CC	13276518	MENDOZA CORREDOR CESAR AUGUSTO									X									230301	30	$4,407,638	$705,300	EPS037	30	$4,407,638	$176,400	CCF36	30	$4,407,638	$176,400	14-11	30	$4,407,638	4.350%	$191,800	30	$0	$0	Si	$1,249,900
53	CC	22657288	MORA VARGAS YOMATZI LISSETTE									X									230201	30	$4,530,573	$724,900	EPS005	30	$4,530,573	$181,300	CCF36	30	$4,530,573	$181,300	14-11	30	$4,530,573	4.350%	$197,100	30	$0	$0	Si	$1,284,600
54	CC	1090412667	NAVARRO CHAPARRO ANGIE PAOLA									X									230201	30	$3,921,534	$627,500	EPS008	30	$3,921,534	$156,900	CCF36	30	$3,921,534	$156,900	14-11	30	$3,921,534	4.350%	$170,600	30	$0	$0	Si	$1,111,900
55	CC	88131047	PALOMARES GONZALEZ HUMBERTO									X									230201	30	$1,611,982	$258,000	EPS005	30	$1,611,982	$64,500	CCF36	30	$1,611,982	$64,500	14-11	30	$1,611,982	4.350%	$70,200	30	$0	$0	Si	$457,200
56	CC	1093734430	PEÑARANDA GARNICA SANDRA MILENA									X									230301	30	$1,746,019	$279,400	EPS005	30	$1,746,019	$69,900	CCF36	30	$1,746,019	$69,900	14-11	30	$1,746,019	4.350%	$76,000	30	$0	$0	Si	$495,200
57	CC	13269843	PEREZ AMADOR HUGO HERNAN									X									230901	30	$6,481,754	$1,102,100	EPS005	30	$6,481,754	$259,300	CCF36	30	$6,481,754	$259,300	14-11	30	$6,481,754	4.350%	$282,000	30	$0	$0	Si	$1,902,700
58	CC	1093764898	PEREZ SERRANO JESUS FERNANDO									X									230201	30	$2,650,355	$424,100	EPS037	30	$2,650,355	$106,100	CCF36	30	$2,650,355	$106,100	14-11	30	$2,650,355	4.350%	$115,300	30	$0	$0	Si	$751,600
59	CC	13500187	PEREZ ORTIZ OVEIMAR									X									25-14	30	$2,019,124	$323,100	EPS037	30	$2,019,124	$80,800	CCF36	30	$2,019,124	$80,800	14-11	30	$2,019,124	4.350%	$87,900	30	$0	$0	Si	$572,600
60	CC	1090451007	RODRIGUEZ CALLE JOHN ALEJANDRO									X									230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
61	CC	88217511	ROMERO MANZANO ALEXANDER									X									230301	30	$2,067,696	$330,900	EPS008	30	$2,067,696	$82,800	CCF36	30	$2,067,696	$82,800	14-11	30	$2,067,696	4.350%	$90,000	30	$0	$0	Si	$586,500
62	CC	1003663760	SALDAÑA TRIANA YAN CARLOS									X									230201	30	$1,635,447	$261,700	EPS002	30	$1,635,447	$65,500	CCF36	30	$1,635,447	$65,500	14-11	30	$1,635,447	4.350%	$71,200	30	$0	$0	Si	$463,900
63	CC	88230532	SALINAS ABREO ROBERT ARNOLDO									X									230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
64	CC	88234824	SALON PUERTO OMAR ENRIQUE									X									25-14	30	$1,900,259	$304,100	EPS037	30	$1,900,259	$76,100	CCF36	30	$1,900,259	$76,100	14-11	30	$1,900,259	4.350%	$82,700	30	$0	$0	Si	$539,000
65	CC	1045682855	VIDAL GRANADOS JEYSON XAVIER									X									230901	30	$4,588,094	$734,100	ESSC24	30	$4,588,094	$183,600	CCF36	30	$4,588,094	$183,600	14-11	30	$4,588,094	4.350%	$199,600	30	$0	$0	Si	$1,300,900
Total		**Afiliados(61)**																					$134,290,465	$21,801,400			$137,074,465	$5,722,400			$133,692,364	$5,350,400			$137,074,465		$3,809,500		$0	$0		$36,683,700

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 807002007	8	SERVICIO DE ASISTENCIA MEDICA INMEDIATA S.A.S	B - MENOS DE 200 COTIZANTES	SAMI	AV 5 # 9-07 URBANIZACION SAYAGO	CUCUTA-NORTE DE SANTANDER	5772323	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-04	2023-05	2059654144	9450574118	E	2023/05/03	2023/05/03	BANCOLOMBIA	0	$36,683,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				58	$21,801,400	$0	$0	$21,801,400
COLPENSIONES	25-14	900,336,004	7	14	$6,510,200	$0	$0	$6,510,200
PORVENIR	230301	800,224,808	8	21	$7,062,400	$0	$0	$7,062,400
PROTECCION	230201	800,229,739	0	21	$6,392,600	$0	$0	$6,392,600
SKANDIA	230901	800,253,055	2	2	$1,836,200	$0	$0	$1,836,200
ARL (ADMINISTRADORAS: 1)				61	$3,809,500	$0	$0	$3,809,500
ARL SURA	14-11	890,903,790	5	61	$3,809,500	$0	$0	$3,809,500
CCF (ADMINISTRADORAS: 1)				58	$5,350,400	$0	$0	$5,350,400
COMFAORIENTE	CCF36	890,500,675	6	58	$5,350,400	$0	$0	$5,350,400
EPS (ADMINISTRADORAS: 7)				61	$5,722,400	$0	$0	$5,722,400
COMPENSAR	EPS008	860,066,942	7	9	$814,300	$0	$0	$814,300
COOSALUD EPS	EPS042	900,226,715	3	2	$140,400	$0	$0	$140,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$230,000	$0	$0	$230,000
NUEVA E.P.S.	EPS037	900,156,264	2	26	$1,994,000	$0	$0	$1,994,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$75,900	$0	$0	$75,900
SALUD TOTAL	EPS002	800,130,907	4	1	$65,500	$0	$0	$65,500
SANITAS	EPS005	800,251,440	6	19	$2,402,300	$0	$0	$2,402,300
TOTAL				**61**	**$36,683,700**	**$0**	**$0**	**$36,683,700**