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 830128894	1	GESTION RURAL Y URBANA S.A.S	B - MENOS DE 200 COTIZANTES	ADMINISTRACION	CRA.32 No. 25B-45	BOGOTA-BOGOTA D.E.	2443252	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	218081716	9457359796	E	2023/10/24	2023/10/13	BANCO DE BOGOTA	0	$11,180,000

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	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: ADMINISTRACION (7 Afiliados)																							$11,210,000	$1,793,600			$16,370,000	$654,800			$16,370,000	$654,800			$16,370,000		$644,400		$0	$0		$3,747,600
Centro de Trabajo: 0.52200 (2 Afiliados)																							$2,750,000	$440,000			$6,750,000	$270,000			$6,750,000	$270,000			$6,750,000		$35,300		$0	$0		$1,015,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$2,750,000	$440,000			$6,750,000	$270,000			$6,750,000	$270,000			$6,750,000		$35,300		$0	$0		$1,015,300
1	CC	19265723	CASTILLO GILDARDO																			0	$0	$0	EPS008	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-25	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$340,900
2	CC	1015408199	GUERRERO ANDRES																		231001	30	$2,750,000	$440,000	EPS008	30	$2,750,000	$110,000	CCF24	30	$2,750,000	$110,000	14-25	30	$2,750,000	0.522%	$14,400	30	$0	$0	Si	$674,400
Centro de Trabajo: 6.96000 (3 Afiliados)																							$7,300,000	$1,168,000			$7,300,000	$292,000			$7,300,000	$292,000			$7,300,000		$508,100		$0	$0		$2,260,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							$7,300,000	$1,168,000			$7,300,000	$292,000			$7,300,000	$292,000			$7,300,000		$508,100		$0	$0		$2,260,100
3	CC	52150750	ABRIL SANDRA																		25-14	30	$2,800,000	$448,000	EPS008	30	$2,800,000	$112,000	CCF24	30	$2,800,000	$112,000	14-25	30	$2,800,000	6.960%	$194,900	30	$0	$0	Si	$866,900
4	CC	1032458205	CASTILLO JAVIER																		230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-25	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
5	CC	79279249	PINZON JORGE																		25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF24	30	$2,500,000	$100,000	14-25	30	$2,500,000	6.960%	$174,000	30	$0	$0	Si	$774,000
Centro de Trabajo: CENTRO TRABAJO 4 (2 Afiliados)																							$1,160,000	$185,600			$2,320,000	$92,800			$2,320,000	$92,800			$2,320,000		$101,000		$0	$0		$472,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$1,160,000	$185,600			$2,320,000	$92,800			$2,320,000	$92,800			$2,320,000		$101,000		$0	$0		$472,200
6	CC	11451027	MORENO LUIS																		231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
7	CC	19105350	SEGURA RAFAEL																			0	$0	$0	EPS005	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$143,300

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: ALCALDIA PASTO (5 Afiliados)																							$6,210,000	$993,600			$6,210,000	$248,400			$6,369,500	$254,800			$6,210,000		$432,500		$0	$0		$1,929,300
Centro de Trabajo: 696000 (5 Afiliados)																							$6,210,000	$993,600			$6,210,000	$248,400			$6,369,500	$254,800			$6,210,000		$432,500		$0	$0		$1,929,300
Ciudad: PASTO Depto: NARIÑO (5 Afiliados)																							$6,210,000	$993,600			$6,210,000	$248,400			$6,369,500	$254,800			$6,210,000		$432,500		$0	$0		$1,929,300
8	CC	1086330597	ALMEIDA GUSTAVO																		230301	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$46,400	CCF35	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
9	CC	10548440	ANDRADE JOSE																		230301	30	$2,150,000	$344,000	EPS005	30	$2,150,000	$86,000	CCF35	30	$2,150,000	$86,000	14-25	30	$2,150,000	6.960%	$149,700	30	$0	$0	Si	$665,700
10	CC	1085899680	PORTILLO GUSTAVO		X															X	230301	15	$580,000	$92,800	ESSC18	15	$580,000	$23,200	CCF35	15	$739,500	$29,600	14-25	15	$580,000	6.960%	$40,400	15	$0	$0	Si	$186,000
11	CC	36759561	VASQUEZ SONIA																		230301	30	$1,160,000	$185,600	ESSC18	30	$1,160,000	$46,400	CCF35	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200
12	CC	98389220	YANGUATIN ANIBAR																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF35	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200

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: LLEGA SAS (4 Afiliados)																							$5,963,511	$954,300			$5,963,511	$238,700			$5,963,511	$238,700			$5,963,511		$415,200		$0	$0		$1,846,900
Centro de Trabajo: 005 (4 Afiliados)																							$5,963,511	$954,300			$5,963,511	$238,700			$5,963,511	$238,700			$5,963,511		$415,200		$0	$0		$1,846,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							$5,963,511	$954,300			$5,963,511	$238,700			$5,963,511	$238,700			$5,963,511		$415,200		$0	$0		$1,846,900
13	CC	1001580527	ECHAVARRIA DUBERNEY									X									230301	30	$1,190,851	$190,600	EPSC34	30	$1,190,851	$47,700	CCF24	30	$1,190,851	$47,700	14-25	30	$1,190,851	6.960%	$82,900	30	$0	$0	Si	$368,900
14	CC	94443701	NEGRIA FERNANDO									X									230301	30	$1,172,340	$187,600	EPS002	30	$1,172,340	$46,900	CCF24	30	$1,172,340	$46,900	14-25	30	$1,172,340	6.960%	$81,600	30	$0	$0	Si	$363,000
15	CC	8189350	PINTO JOSE									X									230201	30	$1,804,788	$288,800	EPS002	30	$1,804,788	$72,200	CCF24	30	$1,804,788	$72,200	14-25	30	$1,804,788	6.960%	$125,700	30	$0	$0	Si	$558,900
16	CC	98612668	VILORIA JHON									X									230301	30	$1,795,532	$287,300	EPS017	30	$1,795,532	$71,900	CCF24	30	$1,795,532	$71,900	14-25	30	$1,795,532	6.960%	$125,000	30	$0	$0	Si	$556,100

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: POLICIA MEBUC (2 Afiliados)																							$1,873,334	$299,800			$1,873,334	$75,000			$1,981,667	$79,300			$1,873,334		$130,500		$0	$0		$584,600
Centro de Trabajo: 696000 (2 Afiliados)																							$1,873,334	$299,800			$1,873,334	$75,000			$1,981,667	$79,300			$1,873,334		$130,500		$0	$0		$584,600
Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados)																							$1,873,334	$299,800			$1,873,334	$75,000			$1,981,667	$79,300			$1,873,334		$130,500		$0	$0		$584,600
17	CC	1065240361	FLORIAN ANDRES																		23030 1	30	$1,740,000	$278,400	EPS037	30	$1,740,000	$69,600	CCF40	30	$1,740,000	$69,600	14-25	30	$1,740,000	6.960%	$121,200	30	$0	$0	Si	$538,800
18	CC	14325850	GUERRA JOHN		X															X	23020 1	2	$133,334	$21,400	EPS037	2	$133,334	$5,400	CCF40	2	$241,667	$9,700	14-25	2	$133,334	6.960%	$9,300	2	$0	$0	Si	$45,800

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ICCU GIRARDOT (1 Afiliados)																							$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000		$80,800		$0	$0		$359,200
Centro de Trabajo: 696000 (1 Afiliados)																							$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000		$80,800		$0	$0		$359,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$1,160,000	$185,600			$1,160,000	$46,400			$1,160,000	$46,400			$1,160,000		$80,800		$0	$0		$359,200
19	CC	1025140201	SANABRIA JUAN																		25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF24	30	$1,160,000	$46,400	14-25	30	$1,160,000	6.960%	$80,800	30	$0	$0	Si	$359,200

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: FAC PUERTO SALGAR (7 Afiliados)																							$7,424,002	$1,188,300			$7,424,002	$297,500			$7,124,601	$285,400			$7,424,002		$496,300		$0	$0		$2,267,500
Centro de Trabajo: 696000 (7 Afiliados)																							$7,424,002	$1,188,300			$7,424,002	$297,500			$7,124,601	$285,400			$7,424,002		$496,300		$0	$0		$2,267,500
Ciudad: PUERTO SALGAR Depto: CUNDINAMARCA (7 Afiliados)																							$7,424,002	$1,188,300			$7,424,002	$297,500			$7,124,601	$285,400			$7,424,002		$496,300		$0	$0		$2,267,500
20	CC	4437788	ACOSTA RUBEN	X																	23030 1	27	$1,207,800	$193,300	EPS037	27	$1,207,800	$48,400	CCF24	27	$1,207,800	$48,400	14-25	27	$1,207,800	6.960%	$84,100	27	$0	$0	Si	$374,200
21	CC	1054544301	AVENDAÑO JOSE											X							23030 1	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF24	0	$0	$0	14-25	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
22	CC	1054544301	AVENDAÑO JOSE	X																	23030 1	8	$357,867	$57,300	EPS037	8	$357,867	$14,400	CCF24	8	$357,867	$14,400	14-25	8	$357,867	6.960%	$25,000	8	$0	$0	Si	$111,100
23	CC	10181479	BLANDON CARLOS	X																	23020 1	10	$447,334	$71,600	EPS037	10	$447,334	$17,900	CCF24	10	$447,334	$17,900	14-25	10	$447,334	6.960%	$31,200	10	$0	$0	Si	$138,600
24	CC	24652206	GARCIA DIANA																		23030 1	30	$2,034,000	$325,500	MIN002	30	$2,034,000	$81,400	CCF24	30	$2,034,000	$81,400	14-25	30	$2,034,000	6.960%	$141,600	30	$0	$0	Si	$629,900
25	CC	14326349	MORALES CAMILO											X							23030 1	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF24	0	$0	$0	14-25	1	$38,667	0.000%	$0	0	$0	$0	Si	$7,800
26	CC	14326349	MORALES CAMILO	X																	23030 1	9	$402,600	$64,500	EPS037	9	$402,600	$16,200	CCF24	9	$402,600	$16,200	14-25	9	$402,600	6.960%	$28,100	9	$0	$0	Si	$125,000
27	CC	80248042	PACHON GERMAN																	X	23020 1	3	$183,400	$29,400	EPS017	3	$183,400	$7,400	CCF24	0	$0	$0	14-25	3	$183,400	0.000%	$0	0	$0	$0	Si	$36,800
28	CC	80248042	PACHON GERMAN	X																	23020 1	24	$1,467,200	$234,800	EPS017	24	$1,467,200	$58,700	CCF24	24	$1,467,200	$58,700	14-25	24	$1,467,200	6.960%	$102,200	24	$0	$0	Si	$454,400
29	CC	1069475781	PEREZ JUAN	X																	23100 1	27	$1,207,800	$193,300	EPS037	27	$1,207,800	$48,400	CCF24	27	$1,207,800	$48,400	14-25	27	$1,207,800	6.960%	$84,100	27	$0	$0	Si	$374,200

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: DCT MEDELLIN (3 Afiliados)																							$493,334	$79,000			$493,334	$19,800			$493,334	$19,800			$493,334		$34,400		$0	$0		$153,000
Centro de Trabajo: 696000 (3 Afiliados)																							$493,334	$79,000			$493,334	$19,800			$493,334	$19,800			$493,334		$34,400		$0	$0		$153,000
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							$493,334	$79,000			$493,334	$19,800			$493,334	$19,800			$493,334		$34,400		$0	$0		$153,000
30	CC	1214723731	CHAPID HEIDI	X																	23030 1	5	$300,000	$48,000	EPS010	5	$300,000	$12,000	CCF03	5	$300,000	$12,000	14-25	5	$300,000	6.960%	$20,900	5	$0	$0	Si	$92,900
31	CC	1102894879	SANCHEZ OMAR	X																	23020 1	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF03	2	$77,334	$3,100	14-25	2	$77,334	6.960%	$5,400	2	$0	$0	Si	$24,000
32	CC	1124381901	VALENCIA DEIMER	X																	23030 1	2	$116,000	$18,600	EPS017	2	$116,000	$4,700	CCF03	2	$116,000	$4,700	14-25	2	$116,000	6.960%	$8,100	2	$0	$0	Si	$36,100

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

Planilla Resumen

SUCURSAL: VANTI SA ESP (5 Afiliados)							$1,100,668	$176,400			$1,100,668	$44,200			$1,100,668	$44,200			$1,100,668		$27,100		$0	$0		$291,900
Centro de Trabajo: 243600 (5 Afiliados)							$1,100,668	$176,400			$1,100,668	$44,200			$1,100,668	$44,200			$1,100,668		$27,100		$0	$0		$291,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)							$1,100,668	$176,400			$1,100,668	$44,200			$1,100,668	$44,200			$1,100,668		$27,100		$0	$0		$291,900
33	CC	93385516	MONTANA DUMAR	X	25-14	5	$193,334	$31,000	EPSC34	5	$193,334	$7,800	CCF24	5	$193,334	$7,800	14-25	5	$193,334	2.436%	$4,800	5	$0	$0	Si	$51,400
34	CC	1006691257	OVALLE JHON	X	230301	6	$232,000	$37,200	EPS017	6	$232,000	$9,300	CCF24	6	$232,000	$9,300	14-25	6	$232,000	2.436%	$5,700	6	$0	$0	Si	$61,500
35	CC	1002270193	RISCANEVO YULI	X	230201	5	$193,334	$31,000	EPS017	5	$193,334	$7,800	CCF24	5	$193,334	$7,800	14-25	5	$193,334	2.436%	$4,800	5	$0	$0	Si	$51,400
36	CC	1120387732	VELANDIA JEISSON	X	230301	6	$232,000	$37,200	EPS041	6	$232,000	$9,300	CCF24	6	$232,000	$9,300	14-25	6	$232,000	2.436%	$5,700	6	$0	$0	Si	$61,500
37	CC	3070231	ZAPATA JORGE	X	230301	6	$250,000	$40,000	EPS017	6	$250,000	$10,000	CCF24	6	$250,000	$10,000	14-25	6	$250,000	2.436%	$6,100	6	$0	$0	Si	$66,100
Total		**Afiliados(34)**					$35,434,849	$5,670,600			$40,594,849	$1,624,800			$40,563,281	$1,623,400			$40,594,849		$2,261,200		$0	$0		$11,180,000

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830128894	1	GESTION RURAL Y URBANA S.A.S	B - MENOS DE 200 COTIZANTES	ADMINISTRACION	CRA.32 No. 25B-45	BOGOTA-BOGOTA D.E.	2443252	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	218081716	9457359796	E	2023/10/24	2023/10/13	BANCO DE BOGOTA	0	$11,180,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				32	$5,670,600	$0	$0	$5,670,600
COLFONDOS	231001	800,227,940	6	3	$818,900	$0	$0	$818,900
COLPENSIONES	25-14	900,336,004	7	4	$1,064,600	$0	$0	$1,064,600
PORVENIR	230301	800,224,808	8	19	$3,097,700	$0	$0	$3,097,700
PROTECCION	230201	800,229,739	0	6	$689,400	$0	$0	$689,400
ARL (ADMINISTRADORAS: 1)				34	$2,261,200	$0	$0	$2,261,200
COLMENA	14-25	800,226,175	3	34	$2,261,200	$0	$0	$2,261,200
CCF (ADMINISTRADORAS: 4)				34	$1,623,400	$0	$0	$1,623,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	5	$254,800	$0	$0	$254,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	3	$19,800	$0	$0	$19,800
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	$79,300	$0	$0	$79,300
COMPENSAR	CCF24	860,066,942	7	24	$1,269,500	$0	$0	$1,269,500
EPS (ADMINISTRADORAS: 10)				34	$1,624,800	$0	$0	$1,624,800
CAPITAL SALUD	EPSC34	900,298,372	9	2	$55,500	$0	$0	$55,500
COMPENSAR	EPS008	860,066,942	7	4	$462,000	$0	$0	$462,000
EMSSANAR	ESSC18	901,021,565	8	3	$116,000	$0	$0	$116,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$15,100	$0	$0	$15,100
FAMISANAR	EPS017	830,003,564	7	7	$216,200	$0	$0	$216,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$81,400	$0	$0	$81,400
NUEVA E.P.S.	EPS037	900,156,264	2	7	$225,000	$0	$0	$225,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$9,300	$0	$0	$9,300
SALUD TOTAL	EPS002	800,130,907	4	2	$119,100	$0	$0	$119,100
SANITAS	EPS005	800,251,440	6	5	$325,200	$0	$0	$325,200
TOTAL				**34**	**$11,180,000**	**$0**	**$0**	**$11,180,000**