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 800121199	8	HIERROS HB S.A	B - MENOS DE 200 COTIZANTES	CALI	CALLE 34 5A 13 EL PORVENIR	CALI-VALLE	4431223	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	778002827	9469949995	E	2024/07/23	2024/07/15	BANCOLOMBIA	0	$34,395,100

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: CALI (62 Afiliados)						$109,522,350	$17,605,400			$133,102,348	$6,896,700			$131,461,636	$5,117,300			$131,932,348	$3,975,500		$16,000,000	$800,200
Centro de Trabajo: CENTRO TRABAJO 0 (13 Afiliados)						$8,755,668	$1,401,200			$22,423,999	$2,014,100			$19,568,997	$639,300			$21,253,999	$52,800		$10,666,667	$533,500
Ciudad: CALI Depto: VALLE (13 Afiliados)						$8,755,668	$1,401,200			$22,423,999	$2,014,100			$19,568,997	$639,300			$21,253,999	$52,800		$10,666,667	$533,500
1	CC	1111480142	CAICEDO JIMENEZ ANDRES FELIPE		0	$0	$0	EPS010	28	$1,213,334	$151,700		0	$0	$0	14-25	28	$1,213,334	$52,800	0	$0	$0
2	CC	1111480142	CAICEDO JIMENEZ ANDRES FELIPE		0	$0	$0	EPS010	2	$86,667	$10,900		0	$0	$0	14-25	2	$86,667	$0	0	$0	$0
3	CC	1110286087	CASTAÑEDA RINCON ANGELA MARIA		0	$0	$0	ESSC24	27	$1,170,000	$146,300		0	$0	$0		0	$0	$0	0	$0	$0
4	CC	15987384	DUQUE DUQUE EDDI ALFONSO	25-14	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$0	14-25	30	$1,300,000	$0	30	$0	$0
5	CC	17166505	FRIAS GOMEZ HERNANDO		0	$0	$0	EPS017	20	$10,666,667	$1,333,400	CCF57	20	$10,666,667	$426,700	14-25	20	$10,666,667	$0	20	$10,666,667	$533,500
6	CC	1192771531	GARCIA CRUZ DANIEL GENARY	230201	2	$86,667	$13,900	EPS018	2	$86,667	$3,500	CCF57	2	$86,667	$0	14-25	2	$86,667	$0	2	$0	$0
7	CC	16821930	LOAIZA ELIECER		0	$0	$0	EPS018	11	$531,663	$21,300	CCF57	11	$531,663	$0	14-25	11	$531,663	$0	11	$0	$0
8	CC	14621526	MARTINEZ CHAGUENDO JEISON	25-14	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF57	3	$130,000	$0	14-25	3	$130,000	$0	3	$0	$0
9	CC	6134900	MERA GARCIA CLAUDIO FIDEL	230301	16	$1,265,000	$202,400	EPS037	16	$1,265,000	$50,600	CCF57	16	$880,000	$35,200	14-25	16	$1,265,000	$0	16	$0	$0
10	CC	29583932	OROZCO FLOR YULIANA	230301	2	$110,667	$17,800	EPS018	2	$110,667	$4,500	CCF57	2	$110,667	$0	14-25	2	$110,667	$0	2	$0	$0
11	CC	67020740	PEREZ GOMEZ ALEJANDRA MARIA	230201	20	$3,333,333	$533,400	EPS037	20	$3,333,333	$133,400	CCF57	20	$3,333,333	$133,400	14-25	20	$3,333,333	$0	20	$0	$0
12	CC	1102550463	SUAREZ ACEVEDO NELSON ANDRES	230301	20	$1,100,000	$176,000	EPS037	20	$1,100,000	$44,000	CCF57	20	$1,100,000	$44,000	14-25	20	$1,100,000	$0	20	$0	$0
13	CC	1107513597	ZAMORA OLIVAR ANDRES FELIPE	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF57	1	$43,333	$0	14-25	1	$43,334	$0	1	$0	$0
14	CC	1107513597	ZAMORA OLIVAR ANDRES FELIPE	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF57	2	$86,667	$0	14-25	2	$86,667	$0	2	$0	$0
15	CC	16457375	ZUÑIGA MONTERO EYDER ANTONIO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$0	14-25	30	$1,300,000	$0	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (12 Afiliados)						$23,392,000	$3,743,000			$27,052,000	$1,082,400			$27,098,944	$1,084,300			$27,052,000	$282,900		$0	$0
Ciudad: CALI Depto: VALLE (12 Afiliados)						$23,392,000	$3,743,000			$27,052,000	$1,082,400			$27,098,944	$1,084,300			$27,052,000	$282,900		$0	$0
16	CC	93152216	ALVIZ PINZON FABIO	25-14	30	$1,468,000	$234,900	EPS010	30	$1,468,000	$58,800	CCF57	30	$1,468,000	$58,800	14-25	30	$1,468,000	$15,400	30	$0	$0
17	CC	24731812	ARISTIZABAL BOTERO YOANA ANDREA	230301	30	$3,477,000	$556,400	EPS010	30	$3,477,000	$139,100	CCF57	30	$3,477,000	$139,100	14-25	30	$3,477,000	$36,300	30	$0	$0
18	CC	1130609390	CARABALI URREA ELIANA	230301	30	$2,250,000	$360,000	EPS018	30	$2,250,000	$90,000	CCF57	30	$2,250,000	$90,000	14-25	30	$2,250,000	$23,500	30	$0	$0
19	CC	1059912504	CHARA GOMEZ AIMER ANCIZAR	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-25	30	$1,300,000	$13,600	30	$0	$0
20	CC	1113697621	DIAZ VILLEGAS JUAN SEBASTIAN	230201	30	$1,397,000	$223,600	EPS012	30	$1,397,000	$55,900	CCF57	30	$1,397,000	$55,900	14-25	30	$1,397,000	$14,600	30	$0	$0
21	CC	1130590973	GELVEZ HERNANDEZ ANIBAL DELASKAR	230301	30	$3,581,000	$573,000	EPS012	30	$3,581,000	$143,300	CCF57	30	$3,581,000	$143,300	14-25	30	$3,581,000	$37,400	30	$0	$0
22	CC	1059902407	GONZALEZ CHARA YENIFER	230301	30	$1,600,000	$256,000	EPS018	30	$1,600,000	$64,000	CCF57	30	$1,600,000	$64,000	14-25	30	$1,600,000	$16,800	30	$0	$0
23	CC	29583932	OROZCO FLOR YULIANA	230301	28	$1,549,333	$247,900	EPS018	28	$1,549,333	$62,000	CCF57	28	$1,549,333	$62,000	14-25	28	$1,549,333	$16,200	28	$0	$0
24	CC	10129927	RODRIGUEZ MURIEL CESAR AUGUSTO	25-14	30	$3,493,000	$558,900	EPS005	30	$3,493,000	$139,800	CCF57	30	$3,493,000	$139,800	14-25	30	$3,493,000	$36,500	30	$0	$0
25	CC	16846685	TAFUR RONALD FERNANDO	230301	30	$2,150,000	$344,000	EPS012	30	$2,150,000	$86,000	CCF57	30	$2,150,000	$86,000	14-25	30	$2,150,000	$22,500	30	$0	$0
26	CC	31165867	VILLEGAS LOPEZ NYDIA		0	$0	$0	EPS012	30	$3,660,000	$146,400	CCF57	30	$3,660,000	$146,400	14-25	30	$3,660,000	$38,300	30	$0	$0
27	CC	66813505	ZAPATA TELLEZ LUZ SORAYA	230301	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF57	26	$1,173,611	$47,000	14-25	26	$1,126,667	$11,800	26	$0	$0

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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: RIESGO 2 (46 Afiliados)						**$77,374,682**	**$12,461,200**			**$83,626,349**	**$3,800,200**			**$84,793,695**	**$3,393,700**			**$83,626,349**	**$3,639,800**		**$5,333,333**	**$266,700**
Ciudad: CALI Depto: VALLE (46 Afiliados)						**$77,374,682**	**$12,461,200**			**$83,626,349**	**$3,800,200**			**$84,793,695**	**$3,393,700**			**$83,626,349**	**$3,639,800**		**$5,333,333**	**$266,700**
28	CC	1039885415	AGUIRRE CANO CRISTIAN CAMILO	230301	30	$2,032,339	$325,200	EPS010	30	$2,032,339	$81,300	CCF57	30	$2,032,339	$81,300	14-25	30	$2,032,339	$88,500	30	$0	$0
29	CC	1144036402	AHUMADA ORTIZ JOSE EDUARDO	230301	30	$2,196,808	$351,500	EPS012	30	$2,196,808	$87,900	CCF57	30	$2,196,808	$87,900	14-25	30	$2,196,808	$95,600	30	$0	$0
30	CC	1151967271	ALZATE FORERO JUAN DANIEL	230301	30	$2,081,596	$333,100	EPS002	30	$2,081,596	$83,300	CCF57	30	$2,081,596	$83,300	14-25	30	$2,081,596	$90,600	30	$0	$0
31	CC	1143841277	BETANCOURT PEREZ JUAN SEBASTIAN	230301	30	$7,930,000	$1,348,200	EPS010	30	$7,930,000	$317,200	CCF57	30	$7,930,000	$317,200	14-25	30	$7,930,000	$345,000	30	$0	$0
32	CC	16731818	BETANCUR RICO ELIGIO	25-14	30	$1,450,000	$232,000	EPS018	30	$1,450,000	$58,000	CCF57	30	$1,450,000	$58,000	14-25	30	$1,450,000	$63,100	30	$0	$0
33	CC	16740799	CAICEDO CASTRO HISNEL	230301	30	$1,606,595	$257,100	EPS005	30	$1,606,595	$64,300	CCF57	30	$1,606,595	$64,300	14-25	30	$1,606,595	$69,900	30	$0	$0
34	CC	12914305	CAMACHO BONILLA JUAN ENRIQUE	230301	30	$1,798,617	$287,800	EPS037	30	$1,798,617	$72,000	CCF57	30	$1,798,617	$72,000	14-25	30	$1,798,617	$78,300	30	$0	$0
35	CC	79616742	CASTIBLANCO REDONDO JOSE EXEHOMO	25-14	30	$2,135,279	$341,700	EPS010	30	$2,135,279	$85,500	CCF57	30	$2,135,279	$85,500	14-25	30	$2,135,279	$92,900	30	$0	$0
36	CC	1085919673	CASTRO MEJIA YAMID ANDRES	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF57	30	$1,600,000	$64,000	14-25	30	$1,600,000	$69,600	30	$0	$0
37	CC	25329330	CHICO CHAGUENDO MARIA ADELAIDA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-25	30	$1,300,000	$56,600	30	$0	$0
38	CC	94469377	CLAVIJO ESCOBAR LEONARDO ANDRES	230301	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF57	5	$216,667	$8,700	14-25	5	$216,667	$9,500	5	$0	$0
39	CC	17166505	FRIAS GOMEZ HERNANDO		0	$0	$0	EPS017	10	$5,333,333	$666,700	CCF57	10	$5,333,333	$213,400	14-25	10	$5,333,333	$232,000	10	$5,333,333	$266,700
40	CC	1143835222	GALLEGO VELEZ JUAN ESTEBAN	230301	30	$3,569,000	$571,100	EPS005	30	$3,569,000	$142,800	CCF57	30	$3,569,000	$142,800	14-25	30	$3,569,000	$155,300	30	$0	$0
41	CC	1192771531	GARCIA CRUZ DANIEL GENARY	230201	28	$1,519,663	$243,200	EPS018	28	$1,519,663	$60,800	CCF57	28	$1,519,663	$60,800	14-25	28	$1,519,663	$66,200	28	$0	$0
42	CC	1006101930	GIRON VEGA MAICOL ANDRES	230301	6	$280,745	$45,000	EPS010	6	$280,745	$11,300	CCF57	6	$280,745	$11,300	14-25	6	$280,745	$12,300	6	$0	$0
43	CC	1006816035	HERNANDEZ MITICANOY JONHY ALEJANDRO	230301	30	$1,692,694	$270,900	EPSIC5	30	$1,692,694	$67,800	CCF57	30	$1,692,694	$67,800	14-25	30	$1,692,694	$73,700	30	$0	$0
44	CC	16821930	LOAIZA ELIECER		0	$0	$0	EPS018	19	$918,334	$36,800	CCF57	19	$1,115,009	$44,700	14-25	19	$918,334	$40,000	19	$0	$0
45	CC	1144130836	LUNA JHONNY DARIO	230301	13	$625,284	$100,100	EPS010	13	$625,284	$25,100	CCF57	13	$625,284	$25,100	14-25	13	$625,284	$27,200	13	$0	$0
46	CC	18927082	MARQUEZ PACHECO GERARDO	25-14	30	$2,766,982	$442,800	EPS012	30	$2,766,982	$110,700	CCF57	30	$2,766,982	$110,700	14-25	30	$2,766,982	$120,400	30	$0	$0
47	CC	14621526	MARTINEZ CHAGUENDO JEISON	25-14	5	$523,227	$83,800	EPS010	5	$523,227	$21,000	CCF57	5	$673,089	$27,000	14-25	5	$523,227	$22,800	5	$0	$0
48	CC	1007303905	MARTINEZ DIAZ LEIDER ELIAN	230301	30	$1,668,217	$267,000	ESSC24	30	$1,668,217	$66,800	CCF57	30	$1,668,217	$66,800	14-25	30	$1,668,217	$72,600	30	$0	$0
49	CC	6134900	MERA GARCIA CLAUDIO FIDEL	230301	14	$1,081,569	$173,100	EPS037	14	$1,081,569	$43,300	CCF57	14	$1,081,569	$43,300	14-25	14	$1,081,569	$47,100	14	$0	$0
50	CC	1106512465	MORA BRAVO JOHN ALEXANDER	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-25	30	$1,500,000	$65,300	30	$0	$0
51	CC	1192782189	MURILLO SEGURA EDWAR STEVEN	25-14	15	$916,277	$146,700	EPS012	15	$916,277	$36,700	CCF57	15	$1,518,432	$60,800	14-25	15	$916,277	$39,900	15	$0	$0
52	CC	1107097447	ORTIZ BELTRAN ELIANA	230201	30	$1,980,851	$317,000	ESSC24	30	$1,980,851	$79,300	CCF57	30	$1,980,851	$79,300	14-25	30	$1,980,851	$86,200	30	$0	$0
53	CC	1116441069	OTALVARO RAMIREZ CRISTHIAN CAMILO	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-25	30	$1,500,000	$65,300	30	$0	$0
54	CC	1003152760	PALOMINO HURTADO YEINER FERNANDO	230301	30	$1,829,082	$292,700	EPS041	30	$1,829,082	$73,200	CCF57	30	$1,829,082	$73,200	14-25	30	$1,829,082	$79,600	30	$0	$0
55	CC	16789801	PERDOMO FRANKLIN JOSE FERNANDO	25-14	30	$1,860,638	$297,800	EPS037	30	$1,860,638	$74,500	CCF57	30	$1,860,638	$74,500	14-25	30	$1,860,638	$81,000	30	$0	$0
56	CC	67020740	PEREZ GOMEZ ALEJANDRA MARIA	230201	10	$1,666,667	$266,700	EPS037	10	$1,666,667	$66,700	CCF57	10	$1,666,667	$66,700	14-25	10	$1,666,667	$72,600	10	$0	$0
57	CC	1130586189	PEREZ GOMEZ PAULA ANDREA	230301	30	$2,680,333	$428,900	EPS010	30	$2,680,333	$107,300	CCF57	30	$2,680,333	$107,300	14-25	30	$2,680,333	$116,600	30	$0	$0
58	CC	1143437155	PRADA ARIZA CARLOS ANDRES	230301	30	$2,116,755	$338,700	EPS037	30	$2,116,755	$84,700	CCF57	30	$2,116,755	$84,700	14-25	30	$2,116,755	$92,100	30	$0	$0
59	CC	16461577	QUINTERO PASTRANA JORGE ENRIQUE	230201	27	$1,611,859	$257,900	EPS018	27	$1,611,859	$64,500	CCF57	27	$1,770,192	$70,900	14-25	27	$1,611,859	$70,200	27	$0	$0
60	CC	1193557321	QUISTIAL JOSA BRAYAN ALEXANDER	230301	30	$1,822,740	$291,700	EPSIC5	30	$1,822,740	$73,000	CCF57	30	$1,822,740	$73,000	14-25	30	$1,822,740	$79,300	30	$0	$0
61	CC	94486653	RAMIREZ RODRIGUEZ DIEGO ALEXANDER	25-14	30	$2,642,100	$422,800	EPS018	30	$2,642,100	$105,700	CCF57	30	$2,642,100	$105,700	14-25	30	$2,642,100	$115,000	30	$0	$0
62	CC	1006038422	RIVERA BALANTA JHONATAN ADOLFO	230301	30	$1,689,999	$270,400	EPS002	30	$1,689,999	$67,600	CCF57	30	$1,689,999	$67,600	14-25	30	$1,689,999	$73,600	30	$0	$0

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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
63	CC	1143931376	RODRIGUEZ ALZATE MARISOL	230301	30	$1,760,000	$281,600	EPS005	30	$1,760,000	$70,400	CCF57	30	$1,760,000	$70,400	14-25	30	$1,760,000	$76,600	30	$0	$0
64	CC	1144076974	RODRIGUEZ ORTIZ NORBEY	230301	30	$1,782,912	$285,300	EPS018	30	$1,782,912	$71,400	CCF57	30	$1,782,912	$71,400	14-25	30	$1,782,912	$77,600	30	$0	$0
65	CC	1007619508	ROJAS AMBUILA JOHAN SEBASTIAN	230201	30	$1,450,000	$232,000	EPS002	30	$1,450,000	$58,000	CCF57	30	$1,450,000	$58,000	14-25	30	$1,450,000	$63,100	30	$0	$0
66	CC	1076330750	ROJAS LEDEZMA YUNIOR	25-14	30	$1,974,043	$315,900	EPS012	30	$1,974,043	$79,000	CCF57	30	$1,974,043	$79,000	14-25	30	$1,974,043	$85,900	30	$0	$0
67	CC	1193206148	SANCLEMENTE ROJAS WILMAR ESLEYDER	230301	4	$173,334	$27,800	EPS018	4	$173,334	$7,000	CCF57	4	$173,333	$7,000	14-25	4	$173,334	$7,600	4	$0	$0
68	CC	1102550463	SUAREZ ACEVEDO NELSON ANDRES	230301	10	$433,334	$69,400	EPS037	10	$433,334	$17,400	CCF57	10	$386,667	$15,500	14-25	10	$433,334	$18,900	10	$0	$0
69	CC	6321372	TORRES BETANCOURT GUILLERMO	231001	30	$2,194,175	$351,100	EPS037	30	$2,194,175	$87,800	CCF57	30	$2,194,175	$87,800	14-25	30	$2,194,175	$95,500	30	$0	$0
70	CC	1059354039	VARGAS GUEVARA JULIAN ANDRES	230301	30	$1,698,351	$271,800	EPS002	30	$1,698,351	$68,000	CCF57	30	$1,698,351	$68,000	14-25	30	$1,698,351	$73,900	30	$0	$0
71	CC	1109540301	VIDAL CAYCEDO JHOHAN DANIEL	230301	30	$1,342,000	$214,800	ESSC24	30	$1,342,000	$53,700	CCF57	30	$1,342,000	$53,700	14-25	30	$1,342,000	$58,400	30	$0	$0
72	CC	1130639874	VILLEGAS ANGULO JHON FREDDY	230301	30	$1,763,950	$282,300	EPS005	30	$1,763,950	$70,600	CCF57	30	$1,763,950	$70,600	14-25	30	$1,763,950	$76,800	30	$0	$0
73	CC	1107513597	ZAMORA OLIVAR ANDRES FELIPE	230301	21	$910,000	$145,600	EPS037	21	$910,000	$36,400	CCF57	21	$1,016,989	$40,700	14-25	21	$910,000	$39,600	21	$0	$0
Total			**Afiliados(62)**			**$109,522,350**	**$17,605,400**			**$133,102,348**	**$6,896,700**			**$131,461,636**	**$5,117,300**			**$131,932,348**	**$3,975,500**		**$16,000,000**	**$800,200**

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 800121199	8	HIERROS HB S.A	B - MENOS DE 200 COTIZANTES	CALI	CALLE 34 5A 13 EL PORVENIR	CALI-VALLE	4431223	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	778002827	9469949995	E	2024/07/23	2024/07/15	BANCOLOMBIA	0	$34,395,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				57	$17,605,400	$0	$0	$17,605,400
COLFONDOS	231001	800,227,940	6	1	$351,100	$0	$0	$351,100
COLPENSIONES	25-14	900,336,004	7	12	$3,514,100	$0	$0	$3,514,100
PORVENIR	230301	800,224,808	8	38	$11,652,500	$0	$0	$11,652,500
PROTECCION	230201	800,229,739	0	6	$2,087,700	$0	$0	$2,087,700
ARL (ADMINISTRADORAS: 1)				61	$3,975,500	$0	$0	$3,975,500
COLMENA	14-25	800,226,175	3	61	$3,975,500	$0	$0	$3,975,500
CCF (ADMINISTRADORAS: 1)				60	$5,117,300	$0	$0	$5,117,300
COMFANDI	CCF57	890,303,208	5	60	$5,117,300	$0	$0	$5,117,300
EPS (ADMINISTRADORAS: 10)				62	$6,896,700	$0	$0	$6,896,700
COMFENALCO VALLE	EPS012	890,303,093	5	9	$797,900	$0	$0	$797,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$346,100	$0	$0	$346,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$1,014,400	$0	$0	$1,014,400
FAMISANAR	EPS017	830,003,564	7	1	$2,000,100	$0	$0	$2,000,100
MALLAMAS	EPSIC5	837,000,084	5	2	$140,800	$0	$0	$140,800
NUEVA E.P.S.	EPS037	900,156,264	2	11	$872,100	$0	$0	$872,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$73,200	$0	$0	$73,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	10	$649,500	$0	$0	$649,500
SALUD TOTAL	EPS002	800,130,907	4	5	$285,600	$0	$0	$285,600
SANITAS	EPS005	800,251,440	6	9	$717,000	$0	$0	$717,000
ICBF (ADMINISTRADORAS: 1)				1	$480,100	$0	$0	$480,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$480,100	$0	$0	$480,100
SENA (ADMINISTRADORAS: 1)				1	$320,100	$0	$0	$320,100
SENA	PASENA	899,999,034	1	1	$320,100	$0	$0	$320,100
TOTAL				62	$34,395,100	$0	$0	$34,395,100