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 830511044 | 8 | GROWING NETWORK SAS | B - MENOS DE 200 COTIZANTES | UNICA | Autopista Floridablanca 205-10 | BUCARAMANGA-SANTANDER | 6381213 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-12 | 1114899990 | 9478722130 | E | 2024/12/11 | 2024/12/10 | BANCO POPULAR | 0 | $16,169,100 |

**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 |
| **SUCURSAL: UNICA (12 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $33,711,007 | $5,498,500 | | | $33,711,007 | $1,348,800 | | | $39,697,243 | $1,588,300 | | | $33,711,007 | | $272,700 | | $0 | $0 | | $8,708,300 |
| **Centro de Trabajo: GROWING CARTAGENA (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $9,500,000 | $1,520,000 | | | $9,500,000 | $380,000 | | | $10,340,278 | $413,700 | | | $9,500,000 | | $46,800 | | $0 | $0 | | $2,360,500 |
| Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $9,500,000 | $1,520,000 | | | $9,500,000 | $380,000 | | | $10,340,278 | $413,700 | | | $9,500,000 | | $46,800 | | $0 | $0 | | $2,360,500 |
| 1 | CC | 1098753838 | CHARRIS HAROLD | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,750,000 | $440,000 | EPS005 | 30 | $2,750,000 | $110,000 | CCF39 | 30 | $2,750,000 | $110,000 | 14-11 | 30 | $2,750,000 | 0.522% | $14,400 | 30 | $0 | $0 | Si | $674,400 |
| 2 | CC | 1102364805 | ESPINOSA MARIA | | | | | | | | | | | | | | | | | | 230201 | 30 | $4,000,000 | $640,000 | EPS010 | 30 | $4,000,000 | $160,000 | CCF39 | 30 | $4,000,000 | $160,000 | 14-11 | 30 | $4,000,000 | 0.522% | $20,900 | 30 | $0 | $0 | Si | $980,900 |
| 3 | CC | 1098813625 | MALDONADO LUIS | | | | | | | | | | | | | X | | | | | 230201 | 6 | $550,000 | $88,000 | EPS046 | 6 | $550,000 | $22,000 | CCF39 | 6 | $550,000 | $22,000 | 14-11 | 6 | $550,000 | 0.000% | $0 | 6 | $0 | $0 | Si | $132,000 |
| 4 | CC | 1098813625 | MALDONADO LUIS | | X | | | | | | | | | | | | | | | X | 230201 | 24 | $2,200,000 | $352,000 | EPS046 | 24 | $2,200,000 | $88,000 | CCF39 | 24 | $3,040,278 | $121,700 | 14-11 | 24 | $2,200,000 | 0.522% | $11,500 | 24 | $0 | $0 | Si | $573,200 |
| **Centro de Trabajo: GROWING CONDUCTORES (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $3,132,339 | $501,300 | | | $3,132,339 | $125,500 | | | $2,893,964 | $115,900 | | | $3,132,339 | | $119,400 | | $0 | $0 | | $862,100 |
| Ciudad: BUCARAMANGA Depto: SANTANDER (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $3,132,339 | $501,300 | | | $3,132,339 | $125,500 | | | $2,893,964 | $115,900 | | | $3,132,339 | | $119,400 | | $0 | $0 | | $862,100 |
| 5 | CC | 1098654375 | AMOROCHO DERMER | | X | | | | | | | X | | | | | | | | X | 230201 | 30 | $1,898,642 | $303,800 | EPS010 | 30 | $1,898,642 | $76,000 | CCF39 | 30 | $2,050,268 | $82,100 | 14-11 | 30 | $1,898,642 | 4.350% | $82,600 | 30 | $0 | $0 | Si | $544,500 |
| 6 | CC | 1098701008 | APARICIO LUIS | | | | | | | | | | | X | | | | | | | 230301 | 4 | $173,334 | $27,800 | EPS002 | 4 | $173,334 | $7,000 | CCF39 | 0 | $0 | $0 | 14-11 | 4 | $173,334 | 0.000% | $0 | 0 | $0 | $0 | Si | $34,800 |
| 7 | CC | 1098701008 | APARICIO LUIS | | | | | | | | | | | X | | | | | | | 230301 | 5 | $216,667 | $34,700 | EPS002 | 5 | $216,667 | $8,700 | CCF39 | 0 | $0 | $0 | 14-11 | 5 | $216,667 | 0.000% | $0 | 0 | $0 | $0 | Si | $43,400 |
| 8 | CC | 1098701008 | APARICIO LUIS | X | | | | | | | | X | | | | | | | | | 230301 | 16 | $843,696 | $135,000 | EPS002 | 16 | $843,696 | $33,800 | CCF39 | 16 | $843,696 | $33,800 | 14-11 | 16 | $843,696 | 4.350% | $36,800 | 16 | $0 | $0 | Si | $239,400 |
| **Centro de Trabajo: RIESGO 1 (7 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $21,078,668 | $3,477,200 | | | $21,078,668 | $843,300 | | | $26,463,001 | $1,058,700 | | | $21,078,668 | | $106,500 | | $0 | $0 | | $5,485,700 |
| Ciudad: BUCARAMANGA Depto: SANTANDER (7 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $21,078,668 | $3,477,200 | | | $21,078,668 | $843,300 | | | $26,463,001 | $1,058,700 | | | $21,078,668 | | $106,500 | | $0 | $0 | | $5,485,700 |
| 9 | CC | 1098602201 | BONILLA JOHN | | | | | | | | | | | | | | | | | X | 230301 | 30 | $10,422,000 | $1,772,000 | EPS037 | 30 | $10,422,000 | $416,900 | CCF39 | 30 | $15,633,000 | $625,400 | 14-11 | 30 | $10,422,000 | 0.522% | $54,500 | 30 | $0 | $0 | Si | $2,868,800 |
| 10 | CC | 1095824390 | FIERRO LISETH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,700,000 | $272,000 | EPS037 | 30 | $1,700,000 | $68,000 | CCF39 | 30 | $1,700,000 | $68,000 | 14-11 | 30 | $1,700,000 | 0.522% | $8,900 | 30 | $0 | $0 | Si | $416,900 |
| 11 | CC | 1098798539 | HOYOS ALBA | | X | | | | | | | | | | | | | | | X | 230201 | 14 | $606,667 | $97,100 | EPS017 | 14 | $606,667 | $24,300 | CCF39 | 14 | $780,000 | $31,200 | 14-11 | 14 | $606,667 | 0.522% | $3,200 | 14 | $0 | $0 | Si | $155,800 |
| 12 | CC | 1095820715 | MEDINA CARLOS | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,750,000 | $440,000 | EPS005 | 30 | $2,750,000 | $110,000 | CCF39 | 30 | $2,750,000 | $110,000 | 14-11 | 30 | $2,750,000 | 0.522% | $14,400 | 30 | $0 | $0 | Si | $674,400 |
| 13 | CC | 1095836658 | RUEDA JHAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,500,000 | $400,000 | EPS037 | 30 | $2,500,000 | $100,000 | CCF39 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | 0.522% | $13,100 | 30 | $0 | $0 | Si | $613,100 |
| 14 | CC | 1032430737 | TAVERA ALVARO | | | | | | | | | | | | | | | | | | 230201 | 13 | $563,334 | $90,200 | EPS008 | 13 | $563,334 | $22,600 | CCF39 | 13 | $563,334 | $22,600 | 14-11 | 13 | $563,334 | 0.522% | $3,000 | 13 | $0 | $0 | Si | $138,400 |
| 15 | CC | 1032430737 | TAVERA ALVARO | | | | | | | | | | | | | X | | | | | 230201 | 17 | $736,667 | $117,900 | EPS008 | 17 | $736,667 | $29,500 | CCF39 | 17 | $736,667 | $29,500 | 14-11 | 17 | $736,667 | 0.000% | $0 | 17 | $0 | $0 | Si | $176,900 |
| 16 | CC | 1098808772 | URIBE MARIA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,800,000 | $288,000 | EPS005 | 30 | $1,800,000 | $72,000 | CCF39 | 30 | $1,800,000 | $72,000 | 14-11 | 30 | $1,800,000 | 0.522% | $9,400 | 30 | $0 | $0 | Si | $441,400 |

**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: CARTAGENA (11 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $25,579,700 | $4,093,000 | | | $26,403,034 | $1,126,500 | | | $24,939,668 | $997,800 | | | $25,579,700 | | $189,000 | | $0 | $0 | | $6,406,300 |
| **Centro de Trabajo: CARTAGENA CONDUCTOR (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,773,000 | $283,700 | | | $1,773,000 | $71,000 | | | $1,773,000 | $71,000 | | | $1,773,000 | | $77,200 | | $0 | $0 | | $502,900 |
| Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,773,000 | $283,700 | | | $1,773,000 | $71,000 | | | $1,773,000 | $71,000 | | | $1,773,000 | | $77,200 | | $0 | $0 | | $502,900 |
| 17 | CC | 73194103 | CARTA MAYCOL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,773,000 | $283,700 | EPS002 | 30 | $1,773,000 | $71,000 | CCF08 | 30 | $1,773,000 | $71,000 | 14-11 | 30 | $1,773,000 | 4.350% | $77,200 | 30 | $0 | $0 | Si | $502,900 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: GROWING CARTAGENA (10 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $23,806,700 | $3,809,300 | | | $24,630,034 | $1,055,500 | | | $23,166,668 | $926,800 | | | $23,806,700 | | $111,800 | | $0 | $0 | | $5,903,400 |
| Ciudad: CARTAGENA Depto: BOLIVAR (10 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $23,806,700 | $3,809,300 | | | $24,630,034 | $1,055,500 | | | $23,166,668 | $926,800 | | | $23,806,700 | | $111,800 | | $0 | $0 | | $5,903,400 |
| 18 | CC | 1128063168 | BALLESTERO YOREIDIS | X | | | | | | | | | | | | | | | | | 230301 | 26 | $1,126,667 | $180,300 | ESSC07 | 26 | $1,126,667 | $45,100 | CCF08 | 26 | $1,126,667 | $45,100 | 14-11 | 26 | $1,126,667 | 0.522% | $5,900 | 26 | $0 | $0 | Si | $276,400 |
| 19 | CC | 1001551281 | BENITEZ VALENTINA | | | | | | | | | | | X | | | | | | | 230201 | 12 | $640,032 | $102,500 | EPS037 | 12 | $640,032 | $25,700 | CCF08 | 0 | $0 | $0 | 14-11 | 12 | $640,032 | 0.000% | $0 | 0 | $0 | $0 | Si | $128,200 |
| 20 | CC | 1001551281 | BENITEZ VALENTINA | | | | | | | | | | | | | | | | | | 230201 | 18 | $1,440,000 | $230,400 | EPS037 | 18 | $1,440,000 | $57,600 | CCF08 | 18 | $1,440,000 | $57,600 | 14-11 | 18 | $1,440,000 | 0.522% | $7,600 | 18 | $0 | $0 | Si | $353,200 |
| 21 | CC | 73198185 | CANTILLO EDUARDO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,800,000 | $768,000 | EPS002 | 30 | $4,800,000 | $192,000 | CCF08 | 30 | $4,800,000 | $192,000 | 14-11 | 30 | $4,800,000 | 0.522% | $25,100 | 30 | $0 | $0 | Si | $1,177,100 |
| 22 | CC | 1104380993 | MEJIA VANESSA | | | | | | | | | | | | | | | | | | 231001 | 30 | $2,900,000 | $464,000 | EPS002 | 30 | $2,900,000 | $116,000 | CCF08 | 30 | $2,900,000 | $116,000 | 14-11 | 30 | $2,900,000 | 0.522% | $15,200 | 30 | $0 | $0 | Si | $711,200 |
| 23 | CC | 45553377 | MORELOS MAVIS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,900,000 | $464,000 | EPS002 | 30 | $2,900,000 | $116,000 | CCF08 | 30 | $2,900,000 | $116,000 | 14-11 | 30 | $2,900,000 | 0.522% | $15,200 | 30 | $0 | $0 | Si | $711,200 |
| 24 | CC | 1047487657 | PALMA ANDRES | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,900,000 | $464,000 | EPS005 | 30 | $2,900,000 | $116,000 | CCF08 | 30 | $2,900,000 | $116,000 | 14-11 | 30 | $2,900,000 | 0.522% | $15,200 | 30 | $0 | $0 | Si | $711,200 |
| 25 | CC | 1143343989 | POLO DANIEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,900,000 | $464,000 | EPS002 | 30 | $2,900,000 | $116,000 | CCF08 | 30 | $2,900,000 | $116,000 | 14-11 | 30 | $2,900,000 | 0.522% | $15,200 | 30 | $0 | $0 | Si | $711,200 |
| 26 | CC | 1002070172 | VEGA VIDAL | | | | | | | | | | | | | | | | | | 25-14 | 11 | $1,063,334 | $170,200 | ESSC07 | 11 | $1,063,334 | $42,600 | CCF08 | 11 | $1,063,334 | $42,600 | 14-11 | 11 | $1,063,334 | 0.522% | $5,600 | 11 | $0 | $0 | Si | $261,000 |
| 27 | CC | 1002070172 | VEGA VIDAL | | | | | | | | | | | | | X | | | | | 25-14 | 19 | $1,836,667 | $293,900 | ESSC07 | 19 | $1,836,667 | $73,500 | CCF08 | 19 | $1,836,667 | $73,500 | 14-11 | 19 | $1,836,667 | 0.000% | $0 | 19 | $0 | $0 | Si | $440,900 |
| 28 | CC | 1095843182 | VELANDIA JUAN | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 19 | $823,334 | $103,000 | | 0 | $0 | $0 | | 0 | $0 | 0.000% | $0 | 0 | $0 | $0 | No | $103,000 |
| 29 | CC | 22913364 | VILLALBA ARLETH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS042 | 30 | $1,300,000 | $52,000 | CCF08 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | Si | $318,800 |

## 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: CUNDINAMARCA (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $4,300,000 | $688,000 | | | $4,300,000 | $172,000 | | | $4,300,000 | $172,000 | | | $4,300,000 | | $22,500 | | $0 | $0 | | $1,054,500 |
| **Centro de Trabajo: GROWING CUNDINAMARCA (2 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $4,300,000 | $688,000 | | | $4,300,000 | $172,000 | | | $4,300,000 | $172,000 | | | $4,300,000 | | $22,500 | | $0 | $0 | | $1,054,500 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $4,300,000 | $688,000 | | | $4,300,000 | $172,000 | | | $4,300,000 | $172,000 | | | $4,300,000 | | $22,500 | | $0 | $0 | | $1,054,500 |
| 30 | CC | 1019114122 | REINA JUAN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,800,000 | $288,000 | EPS005 | 30 | $1,800,000 | $72,000 | CCF21 | 30 | $1,800,000 | $72,000 | 14-11 | 30 | $1,800,000 | 0.522% | $9,400 | 30 | $0 | $0 | Si | $441,400 |
| 31 | CC | 1069749691 | ROZO INGRY | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,500,000 | $400,000 | EPS017 | 30 | $2,500,000 | $100,000 | CCF21 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | 0.522% | $13,100 | 30 | $0 | $0 | Si | $613,100 |
| **Total** | **Afiliados( 25)** | | | | | | | | | | | | | | | | | | | | | | $63,590,707 | $10,279,500 | | | $64,414,041 | $2,647,300 | | | $68,936,911 | $2,758,100 | | | $63,590,707 | | $484,200 | | $0 | $0 | | $16,169,100 |

PLANILLA PAGADA

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 830511044 | 8 | GROWING NETWORK SAS | B - MENOS DE 200 COTIZANTES | UNICA | Autopista Floridablanca 205-10 | BUCARAMANGA-SANTANDER | 6381213 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-12 | 1114899990 | 9478722130 | E | 2024/12/11 | 2024/12/10 | BANCO POPULAR | 0 | $16,169,100 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 24 | $10,279,500 | $0 | $0 | $10,279,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $464,000 | $0 | $0 | $464,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 4 | $1,904,100 | $0 | $0 | $1,904,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 11 | $5,161,500 | $0 | $0 | $5,161,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 8 | $2,749,900 | $0 | $0 | $2,749,900 |
| ARL (ADMINISTRADORAS: 1) | | | | 24 | $484,200 | $0 | $0 | $484,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 24 | $484,200 | $0 | $0 | $484,200 |
| CCF (ADMINISTRADORAS: 3) | | | | 24 | $2,758,100 | $0 | $0 | $2,758,100 |
| CAFAM | CCF21 | 860,013,570 | 3 | 2 | $172,000 | $0 | $0 | $172,000 |
| CAJASAN | CCF39 | 890,200,106 | 1 | 12 | $1,588,300 | $0 | $0 | $1,588,300 |
| COMFENALCO CARTAGENA | CCF08 | 890,480,023 | 7 | 10 | $997,800 | $0 | $0 | $997,800 |
| EPS (ADMINISTRADORAS: 9) | | | | 25 | $2,647,300 | $0 | $0 | $2,647,300 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $52,100 | $0 | $0 | $52,100 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $52,000 | $0 | $0 | $52,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 2 | $236,000 | $0 | $0 | $236,000 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 2 | $124,300 | $0 | $0 | $124,300 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 2 | $161,200 | $0 | $0 | $161,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 5 | $771,200 | $0 | $0 | $771,200 |
| SALUD MIA EPS | EPS046 | 900,914,254 | 1 | 1 | $110,000 | $0 | $0 | $110,000 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 6 | $660,500 | $0 | $0 | $660,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 5 | $480,000 | $0 | $0 | $480,000 |
| **TOTAL** | | | | **25** | **$16,169,100** | **$0** | **$0** | **$16,169,100** |