

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 805028887	8	TRANSPORTES ESPECIALES UNOA SAS	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVO	CR 12A 77 41 PISO 4	BOGOTÁ-BOGOTÁ D.E.	7149408	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave	Tipo		Fecha		Pago		Valor	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Hora	Valor	
2024-10	2024-11	1029764541	9176905755	E	2024/11/22	2024/11/05	BANCO DE OCCIDENTE	0	\$10,714,900	

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
No.	Identificación	Nombre	Ingre	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES										PENSION			SALUD			CCF			RIESGOS				PARAFISCALES			Total Aportes																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
No.	Identificación	Nombre	Ingre	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re	re

EMPLEADO			NOVEDADES				PENSION			SALUD			CCF			RIESGOS				PARAFISCALES			Total Aportes
No.	Identificación	Nombre	ingresos	deudas	pagos	compensaciones	ingresos	deudas	pagos	aportes	IBC	Días	aportes	IBC	Días	aportes	IBC	Días	aportes	IBC	Días	Exonente SEIA e ICBF	
Centro de Trabajo: RIESGO 4 (3 Afiliados)																							Total Aportes
Ciudad: Cali Depto: VALLE (3 Afiliados)																							
23	EC	14825143	ROMAN EDISON							\$232,000	\$1,450,000		\$58,000	\$1,450,000		\$58,000	\$1,450,000		\$63,100	\$1,450,000		\$0	\$411,100
LIQUIDACION DETALLADA DE APORTES																							Total Aportes
EMPLEADO			NOVEDADES				PENSION			SALUD			CCF			RIESGOS				PARAFISCALES			
No.	Identificación	Nombre	ingresos	deudas	pagos	compensaciones	ingresos	deudas	pagos	aportes	IBC	Días	aportes	IBC	Días	aportes	IBC	Días	aportes	IBC	Días	Exonente SEIA e ICBF	
Centro de Trabajo: RIESGO 1 (2 Afiliados)																							Total Aportes
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)																							
24	EC	1053791386	GALVIS MARILUX							\$472,100	\$2,950,001		\$118,100	\$2,950,001		\$118,100	\$2,950,001		\$12,300	\$2,950,001		\$0	\$720,600
25	EC	1053791386	GALVIS MARILUX							\$472,100	\$2,950,001		\$118,100	\$2,950,001		\$118,100	\$2,950,001		\$12,300	\$2,950,001		\$0	\$720,600
26	EC	30397064	GARCIA YORLINDS							\$37,400	\$18,700	10	\$466,667	\$18,700	10	\$466,667	\$18,700	10	\$466,667	\$18,700	10	\$0	\$12,100
27	EC	30397064	GARCIA YORLINDS							\$37,400	\$18,700	10	\$466,667	\$18,700	10	\$466,667	\$18,700	10	\$466,667	\$18,700	10	\$0	\$12,100
LIQUIDACION DETALLADA DE APORTES																							Total Aportes
EMPLEADO			NOVEDADES				PENSION			SALUD			CCF			RIESGOS				PARAFISCALES			
No.	Identificación	Nombre	ingresos	deudas	pagos	compensaciones	ingresos	deudas	pagos	aportes	IBC	Días	aportes	IBC	Días	aportes	IBC	Días	aportes	IBC	Días	Exonente SEIA e ICBF	
Centro de Trabajo: CONFAMILIAR CARTAGENA (3 Afiliados)																							Total Aportes
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)																							
28	EC	1143333598	MUÑOZ FERRIN							\$728,000	\$4,550,000		\$182,000	\$4,550,000		\$182,000	\$4,550,000		\$198,000	\$4,550,000		\$0	\$1,290,000
29	EC	32373771	MULLA MARIO							\$265,000	\$1,625,000	30	\$65,000	\$1,625,000		\$65,000	\$1,625,000		\$70,700	\$1,625,000		\$0	\$465,700
30	EC	7917644	SANCHEZ DOUGLAS							\$265,000	\$1,625,000	30	\$65,000	\$1,625,000		\$65,000	\$1,625,000		\$70,700	\$1,625,000		\$0	\$465,700
Total Afiliados: 25)																							Total Aportes

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 805028887	8	TRANSPORTES ESPECIALES UNIOA, SAS	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVO	CR 124 77 41 PISO 4	BOGOTÁ-BOGOTÁ D.E.	7499608	SI	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo		Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1009764541		9476603755	2024/11/22	2024/11/05	BANCO DE OCCIDENTE	0	\$10,714,900

RESUMEN DE PAGO

RIESGOS		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS F. INCORPORACIONES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)					23	\$5,952,500	\$0	\$0	\$5,952,500
COLFONDOS		231001	800,227,940	6	4	\$937,000	\$0	\$0	\$937,000
COLPENSIONES		25-14	940,336,604	7	6	\$1,502,700	\$0	\$0	\$1,502,700
PORVENIR		230301	800,224,808	8	7	\$1,776,600	\$0	\$0	\$1,776,600
PROTECCION		230201	800,229,739	0	6	\$1,736,200	\$0	\$0	\$1,736,200
ARL (ADMINISTRADORAS: 1)					25	\$1,544,200	\$0	\$0	\$1,544,200
ARL SURA		14-11	890,903,790	5	25	\$1,544,200	\$0	\$0	\$1,544,200
CCF (ADMINISTRADORAS: 5)					25	\$1,609,100	\$0	\$0	\$1,609,100
COLSUBSIDIO		CCF22	860,007,336	1	18	\$1,197,000	\$0	\$0	\$1,197,000
CONFAMA		CCF04	890,900,841	9	1	\$54,000	\$0	\$0	\$54,000
CONFAMILIAR CARTAGENA		CCF09	890,480,110	1	3	\$182,000	\$0	\$0	\$182,000
CONFANDI		CCF57	890,303,208	5	1	\$58,000	\$0	\$0	\$58,000
CONFAMILIARES		CCF11	890,806,490	5	2	\$118,100	\$0	\$0	\$118,100
EPS (ADMINISTRADORAS: 8)					25	\$1,609,100	\$0	\$0	\$1,609,100
ALIANSA SALUD EPS (ANTES COLMEDICA)		EPS001	830,113,831	0	1	\$140,000	\$0	\$0	\$140,000
COMPENSAR		EPS008	860,066,942	7	3	\$179,700	\$0	\$0	\$179,700
EPS SURA (ANTES SUSALUD)		EPS010	800,088,702	2	3	\$177,000	\$0	\$0	\$177,000
FAMISANAR		EPS017	830,003,564	7	5	\$331,400	\$0	\$0	\$331,400
FOSYGA		MIN001	901,037,916	1	1	\$65,000	\$0	\$0	\$65,000
FOSYGA RÉGIMEN DE EXCEPCIÓN		MIN002	901,037,916	1	2	\$112,500	\$0	\$0	\$112,500
SALUD TOTAL		EPS002	800,130,907	4	3	\$177,500	\$0	\$0	\$177,500
SANITAS		EPS005	800,251,440	6	7	\$426,000	\$0	\$0	\$426,000
TOTAL					25	\$10,714,500	\$0	\$0	\$10,714,500

2024/12/05 10:57 AM

EMPLEADO			NOVEDADES										PENSION			SALUD			CCF			RIESGOS				PARAFISCALES				Total Aportes		
No.	Identificación	Nombre	Ingre	Ret	Des	Cap	Vol	Des	Vol	Des	Vol	Des	Vol	Des	Vol	Des	Vol	Cod	Des	Vol	Cod	Des	Vol	Des	Vol	Aporte	IBC	Días	Aporte	Enseñado SENA e ICDF	Total Aportes	
SUCURSAL CARTAGENA (3 Afiliados)																																
Centro de Trabajo: RIESGO 4 (1 Afiliados)																																
Ciudad: CALI Depto: VALLE (1 Afiliados)																																
23	CC	10823143	RODRIAN EDISON																											\$0	\$0	\$411,100
LIQUIDACION DETALLADA DE APORTES																																
EMPLEADO			NOVEDADES										PENSION			SALUD			CCF			RIESGOS				PARAFISCALES				Total Aportes		
No.	Identificación	Nombre	Ingre	Ret	Des	Cap	Vol	Des	Vol	Des	Vol	Des	Vol	Des	Vol	Des	Vol	Cod	Des	Vol	Cod	Des	Vol	Des	Vol	Aporte	IBC	Días	Aporte	Enseñado SENA e ICDF	Total Aportes	
SUCURSAL MANIZALES (2 Afiliados)																																
Centro de Trabajo: RIESGO 1 (2 Afiliados)																																
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)																																
24	CC	1053791383	GARYS MARILUX																											\$0	\$0	\$728,900
24	CC	1053791383	GARYS MARILUX																											\$0	\$0	\$728,900
25	CC	10397064	GARCIA YORI ADRI																											\$0	\$0	\$340,400
25	CC	10397064	GARCIA YORI ADRI																											\$0	\$0	\$340,400
LIQUIDACION DETALLADA DE APORTES																																
EMPLEADO			NOVEDADES										PENSION			SALUD			CCF			RIESGOS				PARAFISCALES				Total Aportes		
No.	Identificación	Nombre	Ingre	Ret	Des	Cap	Vol	Des	Vol	Des	Vol	Des	Vol	Des	Vol	Des	Vol	Cod	Des	Vol	Cod	Des	Vol	Des	Vol	Aporte	IBC	Días	Aporte	Enseñado SENA e ICDF	Total Aportes	
SUCURSAL CARTAGENA (3 Afiliados)																																
Centro de Trabajo: CONFAMILIAR CARTAGENA (3 Afiliados)																																
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)																																
26	CC	114333398	MELENDEZ FERNIN																											\$0	\$0	\$1,244,800
27	CC	10337771	PADELLA MARIO																											\$0	\$0	\$1,244,800
28	CC	10337771	PADELLA MARIO																											\$0	\$0	\$460,700
29	CC	1017664	SANCHEZ DOUGLAS																											\$0	\$0	\$73,800
LIQUIDACION DETALLADA DE APORTES																																
Total Afiliados(25)																																
Total																																

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SEHA e ICBF
NIT 80028827	8	TRANSPORTES ESPECIALES UNICA SAS	B - MENOS DE 200 COLTANTES	ADMINISTRATIVO	CR 12A 77 41 PISO 4	BOGOTÁ-BOGOTÁ D.E.	7449608	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave	Tipo		Fecha		Pago		Pago	
Pension	Salud		Planilla	Planilla	Límite		Pago		Días Mora	Valor
2024-11	2024-12	1101369379	9478520195	E	2024/12/19	2024/12/05		COLTEFINANCIERA	0	\$11,311,200

RESUMEN DE PAGO

RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS P	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)					23	\$6,278,300	\$0	\$0	\$6,278,300	
COLFONDOS		231001	800,227,940	6	4	\$1,051,300	\$0	\$0	\$1,051,300	
COLPENSIONES		25-14	900,336,004	7	6	\$1,650,500	\$0	\$0	\$1,650,500	
PORVENIR		230301	800,224,808	8	7	\$1,784,600	\$0	\$0	\$1,784,600	
PROTECCION		230201	800,229,739	0	6	\$1,791,900	\$0	\$0	\$1,791,900	
ARL (ADMINISTRADORAS: 1)					25	\$1,626,600	\$0	\$0	\$1,626,600	
ARL SURA		14-11	890,903,790	5	25	\$1,626,600	\$0	\$0	\$1,626,600	
CCF (ADMINISTRADORAS: 5)					25	\$1,700,600	\$0	\$0	\$1,700,600	
COLSUBSIDIO		CCF22	860,607,336	1	18	\$1,283,200	\$0	\$0	\$1,283,200	
COMFAMA		CCF04	890,900,841	9	1	\$54,000	\$0	\$0	\$54,000	
COMFAMILIAR CARTAGENA		CCF09	890,480,110	1	3	\$182,000	\$0	\$0	\$182,000	
COMFANDI		CCF57	890,303,208	5	1	\$58,000	\$0	\$0	\$58,000	
CONFAMILIARES		CCF11	890,806,490	5	2	\$123,400	\$0	\$0	\$123,400	
EPS (ADMINISTRADORAS: 8)					25	\$1,705,700	\$0	\$0	\$1,705,700	
ALIANSA SALUD EPS (ANTES COLMEDICA)		EPS001	830,113,831	0	1	\$140,000	\$0	\$0	\$140,000	
COMPENSAR		EPS008	860,066,942	7	3	\$208,600	\$0	\$0	\$208,600	
EPS SURA (ANTES SUSALUD)		EPS010	800,088,702	2	3	\$177,000	\$0	\$0	\$177,000	
FAMISANAR		EPS017	830,003,564	7	5	\$368,300	\$0	\$0	\$368,300	
FOSYGA		MIN001	901,037,916	1	1	\$65,000	\$0	\$0	\$65,000	
FOSYGA RÉGIMEN DE EXCEPCIÓN		MIN002	901,037,916	1	2	\$122,500	\$0	\$0	\$122,500	
SALUD TOTAL		EPS002	800,130,907	4	3	\$191,900	\$0	\$0	\$191,900	
SANITAS		EPS005	800,251,440	6	7	\$432,400	\$0	\$0	\$432,400	
TOTAL					25	\$11,311,200	\$0	\$0	\$11,311,200	