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 901056044	3	TRANSPORTES ESPECIALES NUEVA ERA S.A.S	B - MENOS DE 200 COTIZANTES	TRANSPORTES NUEVA ERA	Calle 89 No 21-28	BOGOTA-BOGOTA D.E.	7920895	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1194190653	9480311605	E	2025/01/14	2025/01/15	BANCO DAVIVIENDA	1	$23,621,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: TRANSPORTES NUEVA ERA (21 Afiliados)						$46,626,670	$7,555,600			$46,626,670	$1,858,200			$46,626,668	$1,858,200			$46,626,670	$1,990,400		$0	$0
Centro de Trabajo: ADMINISTRATIVOS (20 Afiliados)						$46,366,670	$7,514,000			$46,366,670	$1,847,800			$46,366,668	$1,847,800			$46,366,670	$1,979,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (20 Afiliados)						$46,366,670	$7,514,000			$46,366,670	$1,847,800			$46,366,668	$1,847,800			$46,366,670	$1,979,000		$0	$0
1	CC	1018064930	BARAHONA GARZON EVELYN	230201	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-11	30	$2,000,000	$87,000	30	$0	$0
2	CC	1030646254	BARBOSA RIVERA LEIDY XIOMARA	230301	29	$1,740,000	$278,400	EPS010	29	$1,740,000	$69,600	CCF22	29	$1,740,000	$69,600	14-11	29	$1,740,000	$75,700	29	$0	$0
3	CC	53004739	BARRERA RIAÑO FLOR MARINA	230301	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF22	29	$1,256,667	$50,300	14-11	29	$1,256,667	$54,700	29	$0	$0
4	CC	53004739	BARRERA RIAÑO FLOR MARINA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0
5	CC	79583641	BERNAL RODRIGUEZ YESPSON STECK	25-14	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-11	30	$1,800,000	$78,300	30	$0	$0
6	CC	1121672114	FUQUEN FLAUTERO VIVIANA PILAR	25-14	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-11	30	$2,200,000	$95,700	30	$0	$0
7	CC	37332728	GALLARDO CORONEL XIMENA TORCOROMA	25-14	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-11	30	$2,200,000	$95,700	30	$0	$0
8	CC	80843132	LOZANO PEDREROS OSCAR JAVIER	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-11	30	$2,200,000	$95,700	30	$0	$0
9	CC	52556137	LUNA DURAN MYRIAM	25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-11	30	$4,000,000	$174,000	30	$0	$0
10	CC	80136794	MORA DURAN OSCAR MAURICIO	230301	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF22	30	$9,500,000	$380,000	14-11	30	$9,500,000	$413,300	30	$0	$0
11	CC	1020834727	PALACIOS ERASO LEONARDO FABIAN	230201	22	$1,686,667	$269,900	EPS017	22	$1,686,667	$67,500	CCF22	22	$1,686,667	$67,500	14-11	22	$1,686,667	$73,400	22	$0	$0
12	CC	1020834727	PALACIOS ERASO LEONARDO FABIAN	230201	8	$613,334	$98,200	EPS017	8	$613,334	$24,600	CCF22	8	$613,334	$24,600	14-11	8	$613,334	$0	8	$0	$0
13	CC	1023004798	PEREZ HUERFANO NURY VIVIANA	230301	27	$1,620,000	$259,200	EPS017	27	$1,620,000	$64,800	CCF22	27	$1,620,000	$64,800	14-11	27	$1,620,000	$70,500	27	$0	$0
14	CC	1023004798	PEREZ HUERFANO NURY VIVIANA	230301	3	$180,000	$28,800	EPS017	3	$180,000	$0	CCF22	3	$180,000	$0	14-11	3	$180,000	$0	3	$0	$0
15	CC	1033781388	PUENTES APARICIO JUAN SEBASTIAN	230301	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	$65,300	30	$0	$0
16	CC	80384106	RIAÑO AGUILAR JOSE MANUEL	230201	12	$880,000	$140,800	EPS008	12	$880,000	$35,200	CCF22	12	$880,000	$35,200	14-11	12	$880,000	$38,300	12	$0	$0
17	CC	1014279154	ROJAS PIRAQUIVE NICOLAS JOSE	230201	30	$2,800,000	$448,000	EPS001	30	$2,800,000	$112,000	CCF22	30	$2,800,000	$112,000	14-11	30	$2,800,000	$121,800	30	$0	$0
18	CC	1013660898	ROSAS ARGUELLO CRISTIAN JAIR	230201	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-11	30	$2,200,000	$95,700	30	$0	$0
19	CC	51690588	SANCHEZ PEÑA VICENTA ADILIA	25-14	29	$1,256,667	$201,100	EPS008	29	$1,256,667	$50,300	CCF22	29	$1,256,667	$50,300	14-11	29	$1,256,667	$54,700	29	$0	$0
20	CC	51690588	SANCHEZ PEÑA VICENTA ADILIA	25-14	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF22	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0
21	CC	1012451915	SUAZO SANCHEZ KAREN JULIETH	230301	30	$2,800,000	$448,000	EPS008	30	$2,800,000	$112,000	CCF22	30	$2,800,000	$112,000	14-11	30	$2,800,000	$121,800	30	$0	$0
22	CC	1000810060	VARGAS CASTRO JESSICA MAYERLY	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-11	30	$2,200,000	$95,700	30	$0	$0
23	CC	37270838	VERA MENDEZ BLANCA NELLY	230301	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	$65,300	30	$0	$0
24	CC	53076477	YEPES LOPEZ JENNY PAOLA	231001	2	$146,667	$23,500	EPS005	2	$146,667	$5,900	CCF22	2	$146,667	$5,900	14-11	2	$146,667	$6,400	2	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (1 Afiliados)						$260,000	$41,600			$260,000	$10,400			$260,000	$10,400			$260,000	$11,400		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$260,000	$41,600			$260,000	$10,400			$260,000	$10,400			$260,000	$11,400		$0	$0
25	CC	1032488232	CORTES RODRIGUEZ LEONARDO	230301	6	$260,000	$41,600	EPS037	6	$260,000	$10,400	CCF22	6	$260,000	$10,400	14-11	6	$260,000	$11,400	6	$0	$0

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Pasión Dic 2024
Salud En 2025

aportes en línea

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
Sucursal: ESSA (4 Afiliados)						$5,200,001	$832,100			$5,200,001	$208,100			$4,810,000	$192,400			$5,200,001	$209,400		$0	$0
Centro de Trabajo: ESSA (4 Afiliados)						$5,200,001	$832,100			$5,200,001	$208,100			$4,810,000	$192,400			$5,200,001	$209,400		$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (4 Afiliados)						$5,200,001	$832,100			$5,200,001	$208,100			$4,810,000	$192,400			$5,200,001	$209,400		$0	$0
26	CC	91282329	BARBOSA PEREZ CARLOS ALBERTO	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF39	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
27	CC	5697341	GIL CARLOS AUGUSTO	25-14	9	$390,001	$62,500	EPS002	9	$390,001	$15,706	CCF39	0	$0	$0	14-11	9	$390,001	$0	0	$0	$0
28	CC	5697341	GIL CARLOS AUGUSTO	25-14	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF39	21	$910,000	$36,400	14-11	21	$910,000	$39,600	21	$0	$0
29	CC	91428736	MEDINA RODRIGUEZ WILSON	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF39	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
30	CC	13930262	ROJAS HERNANDEZ EDWIN ALBERTO	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF39	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0

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: SECRETARIA DE GOBIERNO (6 Afiliados)						$7,873,054	$1,260,000			$9,374,837	$375,400			$9,374,837	$375,400			$9,374,837	$408,000		$0	$0
Centro de Trabajo: SECRETARIA DE GOBIERNO (6 Afiliados)						$7,873,054	$1,260,000			$9,374,837	$375,400			$9,374,837	$375,400			$9,374,837	$408,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)						$7,873,054	$1,260,000			$9,374,837	$375,400			$9,374,837	$375,400			$9,374,837	$408,000		$0	$0
31	CC	77102397	GONZALEZ NOBLES FILEMON	230201	30	$1,718,261	$275,000	EPS008	30	$1,718,261	$68,800	CCF22	30	$1,718,261	$68,800	14-11	30	$1,718,261	$74,800	30	$0	$0
32	CC	79603484	GROSSO RUIZ LUIS HERBERT	25-14	30	$1,588,261	$254,200	EPS037	30	$1,588,261	$63,600	CCF22	30	$1,588,261	$63,600	14-11	30	$1,588,261	$69,100	30	$0	$0
33	CC	51605682	OBANDO BAUTISTA GLORIA CECILIA		0	$0	$0	EPS017	30	$1,501,783	$60,100	CCF22	30	$1,501,783	$60,100	14-11	30	$1,501,783	$65,400	30	$0	$0
34	CC	80763434	REINA PARDO GIVER ALEXIS	230301	30	$1,587,837	$254,100	EPS005	30	$1,587,837	$63,600	CCF22	30	$1,587,837	$63,600	14-11	30	$1,587,837	$69,100	30	$0	$0
35	CC	52766062	RIOS PUENTES GLORIA STELLA	230301	30	$1,395,380	$223,300	EPS009	30	$1,395,380	$55,900	CCF22	30	$1,395,380	$55,900	14-11	30	$1,395,380	$60,700	30	$0	$0
36	CC	1014253382	ROJAS PIRAQUIVE SERGIO CAMILO	231001	30	$1,583,315	$253,400	EPS017	30	$1,583,315	$63,400	CCF22	30	$1,583,315	$63,400	14-11	30	$1,583,315	$68,900	30	$0	$0

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: ICBF, (3 Afiliados)						$5,180,109	$828,900			$6,694,185	$267,900			$6,694,185	$267,900			$6,694,185	$291,300		$0	$0
Centro de Trabajo: ICBF0 (3 Afiliados)						$5,180,109	$828,900			$6,694,185	$267,900			$6,694,185	$267,900			$6,694,185	$291,300		$0	$0
Ciudad: VILLAVICENCIO Depto: META (3 Afiliados)						$5,180,109	$828,900			$6,694,185	$267,900			$6,694,185	$267,900			$6,694,185	$291,300		$0	$0
37	CC	17338305	BOHORQUEZ ARIAS OSCAR		0	$0	$0	EPS005	30	$1,514,076	$60,600	CCF34	30	$1,514,076	$60,600	14-11	30	$1,514,076	$65,900	30	$0	$0
38	CC	1121905551	ROJAS HERNANDEZ CAMILO ELIECER	25-14	30	$1,883,587	$301,400	CCFC55	30	$1,883,587	$75,400	CCF34	30	$1,883,587	$75,400	14-11	30	$1,883,587	$82,000	30	$0	$0
39	CC	3274682	SANTANA CRUZ CAMPO ELIAS	230301	30	$3,296,522	$527,500	EPS005	30	$3,296,522	$131,900	CCF34	30	$3,296,522	$131,900	14-11	30	$3,296,522	$143,400	30	$0	$0

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: ICBF BOGOTA (5 Afiliados)						$7,797,363	$1,247,700			$7,797,363	$312,000			$7,797,363	$312,000			$7,797,363	$339,500		$0	$0
Centro de Trabajo: ICBF BOGOTA. (5 Afiliados)						$7,797,363	$1,247,700			$7,797,363	$312,000			$7,797,363	$312,000			$7,797,363	$339,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						$7,797,363	$1,247,700			$7,797,363	$312,000			$7,797,363	$312,000			$7,797,363	$339,500		$0	$0
40	CC	92257816	BLANCO LOZANO FREDY PASCUAL	230301	30	$1,634,891	$261,600	MIN002	30	$1,634,891	$65,400	CCF22	30	$1,634,891	$65,400	14-11	30	$1,634,891	$71,200	30	$0	$0
41	CC	87432190	CASTILLO ANGULO KIDERLE JAVIER	25-14	30	$1,634,891	$261,600	EPS008	30	$1,634,891	$65,400	CCF22	30	$1,634,891	$65,400	14-11	30	$1,634,891	$71,200	30	$0	$0
42	CC	1124068889	GOMEZ COMAS CAMILO JOSE	230301	15	$650,000	$104,000	EPS017	15	$650,000	$26,000	CCF22	15	$650,000	$26,000	14-11	15	$650,000	$28,300	15	$0	$0
43	CC	1022981628	PEREZ HUERFANO LUIS FELIPE	230301	30	$2,102,092	$336,400	EPS017	30	$2,102,092	$84,100	CCF22	30	$2,102,092	$84,100	14-11	30	$2,102,092	$91,500	30	$0	$0
44	CC	1233510716	VASQUEZ CASTRO EDISON MATEO	230301	30	$1,775,489	$284,100	EPS005	30	$1,775,489	$71,100	CCF22	30	$1,775,489	$71,100	14-11	30	$1,775,489	$77,300	30	$0	$0

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: EMPRESA DE TRANSPORTE DEL TERCER MILENIO TRANSMILE (4 Afiliados)						$4,873,682	$779,900			$6,385,639	$255,500			$6,385,639	$255,500			$6,385,639	$278,000		$0	$0
Centro de Trabajo: TRANSMILENIO (4 Afiliados)						$4,873,682	$779,900			$6,385,639	$255,500			$6,385,639	$255,500			$6,385,639	$278,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)						$4,873,682	$779,900			$6,385,639	$255,500			$6,385,639	$255,500			$6,385,639	$278,000		$0	$0

aportes en línea

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
45	CC	80859055	ACEVEDO BERNAL MARIO AUGUSTO	230301	30	$2,241,652	$358,700	EPS008	30	$2,241,652	$89,700	CCF22	30	$2,241,652	$89,700	14-11	30	$2,241,652	$97,600	30	$0	$0
46	CC	19215476	CASTAÑEDA NIETO PABLO ENRIQUE		0	$0	$0	EPS037	30	$1,511,957	$60,500	CCF22	30	$1,511,957	$60,500	14-11	30	$1,511,957	$65,800	30	$0	$0
47	CC	1000953915	QUIROZ ALVARADO SANTIAGO	230301	13	$877,030	$140,400	EPS005	13	$877,030	$35,100	CCF22	13	$877,030	$35,100	14-11	13	$877,030	$38,200	13	$0	$0
48	CC	79382651	RINCON SIMBAQUEBA MARIO ERNESTO	25-14	30	$1,755,000	$280,800	EPS002	30	$1,755,000	$70,200	CCF22	30	$1,755,000	$70,200	14-11	30	$1,755,000	$76,400	30	$0	$0
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: FONDO COLOMBIA EN PAZ - DIRECCIÓN DE CULTIVOS ILIC (2 Afiliados)						$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000	$113,200		$0	$0
Centro de Trabajo: DIRECCIÓN DE CULTIVOS ILICITOS (2 Afiliados)						$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000	$113,200		$0	$0
Ciudad: POPAYAN Depto: CAUCA (2 Afiliados)						$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000	$113,200		$0	$0
49	CC	6388888	BECERRA ORDOÑEZ EDGAR	25-14	30	$1,300,000	$208,000	MIN002	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
50	CC	1061690149	ORTEGA MUÑOZ ANDRES DARIO	230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
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: FONDO COLOMBIA EN PAZ - DIRECCION DE CULTIVOS ILIC (1 Afiliados)						$0	$0			$2,500,000	$100,000			$2,500,000	$100,000			$2,500,000	$108,800		$0	$0
Centro de Trabajo: DIRECCIÓN DE CULTIVOS ILICITOS (1 Afiliados)						$0	$0			$2,500,000	$100,000			$2,500,000	$100,000			$2,500,000	$108,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$0	$0			$2,500,000	$100,000			$2,500,000	$100,000			$2,500,000	$108,800		$0	$0
51	CC	19495537	CASTILLA LOPEZ RAFAEL LEONARDO		0	$0	$0	EPS017	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-11	30	$2,500,000	$108,800	30	$0	$0
Total	**Afiliados(46)**					$80,150,879	$12,920,200			$87,178,695	$3,481,100			$86,788,692	$3,465,400			$87,178,695	$3,738,600		$0	$0

2025/01/15 08:31 AM

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 901056044	3	TRANSPORTES ESPECIALES NUEVA ERA S.A.S	B - MENOS DE 200 COTIZANTES	TRANSPORTES NUEVA ERA	Calle 89 No 21-28	BOGOTA-BOGOTA D.E.	7920895	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1194190653	9480311605	E	2025/01/14	2025/01/15	BANCO DAVIVIENDA	1	$23,621,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				42	$12,920,200	$8,400	$0	$12,928,600
COLFONDOS	231001	800,227,940	6	2	$276,900	$200	$0	$277,100
COLPENSIONES	25-14	900,336,004	7	12	$3,562,200	$2,300	$0	$3,564,500
PORVENIR	230301	800,224,808	8	21	$6,969,200	$4,500	$0	$6,973,700
PROTECCION	230201	800,229,739	0	7	$2,111,900	$1,400	$0	$2,113,300
ARL (ADMINISTRADORAS: 1)				46	$3,738,600	$2,400	$0	$3,741,000
ARL SURA	14-11	890,903,790	5	46	$3,738,600	$2,400	$0	$3,741,000
CCF (ADMINISTRADORAS: 4)				46	$3,465,400	$2,400	$0	$3,467,800
CAJASAN	CCF39	890,200,106	1	4	$192,400	$200	$0	$192,600
COFREM	CCF34	892,000,146	3	3	$267,900	$200	$0	$268,100
COLSUBSIDIO	CCF22	860,007,336	1	37	$2,901,100	$1,900	$0	$2,903,000
COMFACAUCA	CCF14	891,500,182	0	2	$104,000	$100	$0	$104,100
EPS (ADMINISTRADORAS: 10)				46	$3,481,100	$2,700	$0	$3,483,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$112,000	$100	$0	$112,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$52,000	$100	$0	$52,100
CAJACOPI	CCFC55	901,543,211	6	1	$75,400	$100	$0	$75,500
COMPENSAR	EPS008	860,066,942	7	8	$591,200	$400	$0	$591,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$121,600	$100	$0	$121,700
FAMISANAR	EPS017	830,003,564	7	8	$550,500	$400	$0	$550,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$117,400	$100	$0	$117,500
NUEVA E.P.S.	EPS037	900,156,264	2	7	$370,500	$300	$0	$370,800
SALUD TOTAL	EPS002	800,130,907	4	3	$174,400	$200	$0	$174,600
SANITAS	EPS005	800,251,440	6	13	$1,316,100	$900	$0	$1,317,000
TOTAL				46	$23,605,300	$15,900	$0	$23,621,200

2025/01/15 08:31 AM