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 900830251 | 8 | CORPORACION SEMILLAS DE BIENESTAR | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 49 # 49 64 | BELLO-ANTIOQUIA | 4019625 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-06 | 1551191240 | 9487452800 | E | 2025/06/13 | 2025/06/13 | BANCOLOMBIA | 0 | $28,137,500 |

**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: PROGRAMA NNA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,683,200 | $269,400 | | | $1,683,200 | $210,400 | | | $1,683,200 | $67,400 | | | $1,683,200 | | $41,100 | | $1,683,200 | $84,200 | | $672,500 |
| **Centro de Trabajo: PERSONAL TRANSITORIO (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,683,200 | $269,400 | | | $1,683,200 | $210,400 | | | $1,683,200 | $67,400 | | | $1,683,200 | | $41,100 | | $1,683,200 | $84,200 | | $672,500 |
| Ciudad: COPACABANA Depto: ANTIOQUIA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,683,200 | $269,400 | | | $1,683,200 | $210,400 | | | $1,683,200 | $67,400 | | | $1,683,200 | | $41,100 | | $1,683,200 | $84,200 | | $672,500 |
| 1 | CC | 43667206 | PIEDRAHITA VALENCIA ROSA ESTER | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,683,200 | $269,400 | EPS037 | 30 | $1,683,200 | $210,400 | CCF03 | 30 | $1,683,200 | $67,400 | 14-11 | 30 | $1,683,200 | 2.436% | $41,100 | 30 | $1,683,200 | $84,200 | No | $672,500 |

**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: PROGRAMA HABITANTE CALLE (33 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $72,046,542 | $11,529,100 | | | $72,046,542 | $9,007,000 | | | $70,305,386 | $2,813,600 | | | $72,046,542 | | $596,800 | | $70,305,386 | $3,518,500 | | $27,465,000 |
| **Centro de Trabajo: ASISTENCIALES (16 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $32,462,058 | $5,194,800 | | | $32,462,058 | $4,058,300 | | | $32,462,058 | $1,299,100 | | | $32,462,058 | | $339,500 | | $32,462,058 | $1,624,700 | | $12,516,400 |
| Ciudad: COPACABANA Depto: ANTIOQUIA (16 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $32,462,058 | $5,194,800 | | | $32,462,058 | $4,058,300 | | | $32,462,058 | $1,299,100 | | | $32,462,058 | | $339,500 | | $32,462,058 | $1,624,700 | | $12,516,400 |
| 2 | CC | 71376158 | AGUDELO RIVERA YILMAR GUSTAVO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,848,129 | $295,800 | EPS010 | 30 | $1,848,129 | $231,100 | CCF03 | 30 | $1,848,129 | $74,000 | 14-11 | 30 | $1,848,129 | 1.044% | $19,300 | 30 | $1,848,129 | $92,500 | No | $712,700 |
| 3 | CC | 1133605173 | ARIAS PALACIOS MAYIRLE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,045,252 | $327,300 | EPS037 | 30 | $2,045,252 | $255,700 | CCF03 | 30 | $2,045,252 | $81,900 | 14-11 | 30 | $2,045,252 | 1.044% | $21,400 | 30 | $2,045,252 | $102,400 | No | $788,700 |
| 4 | CC | 1020464371 | BEDOYA AGUDELO DANIEL HIRDAN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,786,963 | $286,000 | EPS010 | 30 | $1,786,963 | $223,400 | CCF03 | 30 | $1,786,963 | $71,500 | 14-11 | 30 | $1,786,963 | 1.044% | $18,700 | 30 | $1,786,963 | $89,500 | No | $689,100 |
| 5 | CC | 64582734 | CARDONA CHAVERRA CLAUDIA EUGENIA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,724,000 | $275,900 | EPS005 | 30 | $1,724,000 | $215,500 | CCF03 | 30 | $1,724,000 | $69,000 | 14-11 | 30 | $1,724,000 | 1.044% | $18,000 | 30 | $1,724,000 | $86,300 | No | $664,700 |
| 6 | CC | 35005789 | CORREA SALCEDO ARLETH PATRICIA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,852,000 | $296,400 | EPS010 | 30 | $1,852,000 | $231,500 | CCF03 | 30 | $1,852,000 | $74,100 | 14-11 | 30 | $1,852,000 | 1.044% | $19,400 | 30 | $1,852,000 | $92,700 | No | $714,100 |
| 7 | CC | 1152467282 | FLOREZ RODRIGUEZ MARIA ALEJANDRA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,153,957 | $344,700 | EPS010 | 30 | $2,153,957 | $269,300 | CCF03 | 30 | $2,153,957 | $86,200 | 14-11 | 30 | $2,153,957 | 1.044% | $22,500 | 30 | $2,153,957 | $107,800 | No | $830,500 |
| 8 | CC | 8125121 | JARAMILLO SERGIO LEON | | X | | | | | | | X | | | | | | | | | 23020 1 | 13 | $772,372 | $123,600 | EPS010 | 13 | $772,372 | $96,600 | CCF03 | 13 | $772,372 | $30,900 | 14-11 | 13 | $772,372 | 1.044% | $8,100 | 13 | $772,372 | $38,700 | No | $297,900 |
| 9 | CC | 43879415 | LOPEZ ALZATE JULIANA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,852,000 | $296,400 | EPS010 | 30 | $1,852,000 | $231,500 | CCF03 | 30 | $1,852,000 | $74,100 | 14-11 | 30 | $1,852,000 | 1.044% | $19,400 | 30 | $1,852,000 | $92,700 | No | $714,100 |
| 10 | CC | 43620989 | MONTOYA DE LOS RIOS MONICA CECILIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,848,000 | $615,700 | EPS005 | 30 | $3,848,000 | $481,000 | CCF03 | 30 | $3,848,000 | $154,000 | 14-11 | 30 | $3,848,000 | 1.044% | $40,200 | 30 | $3,848,000 | $192,500 | No | $1,483,400 |
| 11 | CC | 39356384 | MORALES ALZATE BIBIANA PATRICIA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,081,487 | $333,100 | EPS037 | 30 | $2,081,487 | $260,200 | CCF03 | 30 | $2,081,487 | $83,300 | 14-11 | 30 | $2,081,487 | 1.044% | $21,800 | 30 | $2,081,487 | $104,200 | No | $802,600 |
| 12 | CC | 25799841 | MORELO VEGA CARMEN ALICIA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,724,000 | $275,900 | EPS037 | 30 | $1,724,000 | $215,500 | CCF03 | 30 | $1,724,000 | $69,000 | 14-11 | 30 | $1,724,000 | 1.044% | $18,000 | 30 | $1,724,000 | $86,300 | No | $664,700 |
| 13 | CC | 1017180050 | RESTREPO ACEVEDO LEYDY YURANI | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,294,064 | $367,100 | EPS010 | 30 | $2,294,064 | $286,800 | CCF03 | 30 | $2,294,064 | $91,800 | 14-11 | 30 | $2,294,064 | 1.044% | $24,000 | 30 | $2,294,064 | $114,800 | No | $884,500 |
| 14 | CC | 43718298 | RODRIGUEZ GONZALEZ LILIANA MARIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,804,180 | $288,700 | EPS010 | 30 | $1,804,180 | $225,600 | CCF03 | 30 | $1,804,180 | $72,200 | 14-11 | 30 | $1,804,180 | 1.044% | $18,900 | 30 | $1,804,180 | $90,300 | No | $695,700 |
| 15 | CC | 57291452 | ROMERO LOPEZ IVONNE ELVIRA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,134,631 | $341,600 | EPS005 | 30 | $2,134,631 | $266,900 | CCF03 | 30 | $2,134,631 | $85,400 | 14-11 | 30 | $2,134,631 | 1.044% | $22,300 | 30 | $2,134,631 | $106,800 | No | $823,000 |
| 16 | CC | 43979214 | TORO OSPINA YURLEIDY | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,429,340 | $388,700 | EPS010 | 30 | $2,429,340 | $303,700 | CCF03 | 30 | $2,429,340 | $97,200 | 14-11 | 30 | $2,429,340 | 1.044% | $25,400 | 30 | $2,429,340 | $121,500 | No | $936,500 |
| 17 | CC | 27590603 | VILLAMIZAR PINZON LUZ NEREYDA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,111,683 | $337,900 | EPS010 | 30 | $2,111,683 | $264,000 | CCF03 | 30 | $2,111,683 | $84,500 | 14-11 | 30 | $2,111,683 | 1.044% | $22,100 | 30 | $2,111,683 | $105,700 | No | $814,200 |
| **Centro de Trabajo: CONDUCTORES (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,904,705 | $304,800 | | | $1,904,705 | $238,100 | | | $1,904,705 | $76,200 | | | $1,904,705 | | $82,900 | | $1,904,705 | $95,300 | | $797,300 |
| Ciudad: COPACABANA Depto: ANTIOQUIA (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,904,705 | $304,800 | | | $1,904,705 | $238,100 | | | $1,904,705 | $76,200 | | | $1,904,705 | | $82,900 | | $1,904,705 | $95,300 | | $797,300 |
| 18 | CC | 71212317 | ZULUAGA OSORNO JOHN JAIRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,904,705 | $304,800 | EPS010 | 30 | $1,904,705 | $238,100 | CCF03 | 30 | $1,904,705 | $76,200 | 14-11 | 30 | $1,904,705 | 4.350% | $82,900 | 30 | $1,904,705 | $95,300 | No | $797,300 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Centro de Trabajo: PRINCIPAL (16 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $37,679,779 | $6,029,500 | | | $37,679,779 | $4,710,600 | | | $35,938,623 | $1,438,300 | | | $37,679,779 | | $174,400 | | $35,938,623 | $1,798,500 | | $14,151,300 |
| Ciudad: COPACABANA Depto: ANTIOQUIA (16 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $37,679,779 | $6,029,500 | | | $37,679,779 | $4,710,600 | | | $35,938,623 | $1,438,300 | | | $37,679,779 | | $174,400 | | $35,938,623 | $1,798,500 | | $14,151,300 |
| 19 | CC | 32090446 | CASTAÑEDA HERNANDEZ MONICA ALEJANDRA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,572,040 | $251,600 | EPS002 | 30 | $1,572,040 | $196,600 | CCF03 | 30 | $1,572,040 | $62,900 | 14-11 | 30 | $1,572,040 | 0.522% | $8,300 | 30 | $1,572,040 | $78,700 | No | $598,100 |
| 20 | CC | 1015332190 | CASTILLO ALVAREZ SURLY JANETH | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,724,000 | $275,900 | EPS010 | 30 | $1,724,000 | $215,500 | CCF03 | 30 | $1,724,000 | $69,000 | 14-11 | 30 | $1,724,000 | 0.522% | $9,000 | 30 | $1,724,000 | $86,300 | No | $655,700 |
| 21 | CC | 39355421 | CASTRILLON GARCIA BIBIANA MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,406,000 | $385,000 | EPS010 | 30 | $2,406,000 | $300,800 | CCF03 | 30 | $2,406,000 | $96,300 | 14-11 | 30 | $2,406,000 | 0.522% | $12,600 | 30 | $2,406,000 | $120,400 | No | $915,100 |
| 22 | CC | 22563177 | FLEREZ CASTRO ISEYE PATRICIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,672,383 | $267,600 | EPS002 | 30 | $1,672,383 | $209,100 | CCF03 | 30 | $1,672,383 | $66,900 | 14-11 | 30 | $1,672,383 | 0.522% | $8,800 | 30 | $1,672,383 | $83,700 | No | $636,100 |
| 23 | CC | 98581536 | GALVIS VILLA JORGE FEDERICO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,534,905 | $245,600 | EPS002 | 30 | $1,534,905 | $191,900 | CCF03 | 30 | $1,534,905 | $61,400 | 14-11 | 30 | $1,534,905 | 0.522% | $8,100 | 30 | $1,534,905 | $76,800 | No | $583,800 |
| 24 | CC | 1017236435 | GIL HENAO MARIA PAULINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,848,000 | $615,700 | EPS010 | 30 | $3,848,000 | $481,000 | CCF03 | 30 | $3,848,000 | $154,000 | 14-11 | 30 | $3,848,000 | 0.522% | $20,100 | 30 | $3,848,000 | $192,500 | No | $1,463,300 |
| 25 | CC | 1035422954 | GONZALEZ BETANCUR FAINERI | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,926,000 | $308,200 | EPS010 | 30 | $1,926,000 | $240,800 | CCF03 | 30 | $1,926,000 | $77,100 | 14-11 | 30 | $1,926,000 | 0.522% | $10,100 | 30 | $1,926,000 | $96,400 | No | $732,600 |
| 26 | CC | 1128467224 | GONZALEZ AGUIRRE MADELYM | | | | | | | | | | | | | X | | | | | 25-14 | 23 | $2,683,334 | $429,400 | EPS010 | 23 | $2,683,334 | $335,500 | CCF03 | 23 | $2,683,334 | $107,400 | 14-11 | 23 | $2,683,334 | 0.000% | $0 | 23 | $2,683,334 | $134,300 | No | $1,006,600 |
| 27 | CC | 1128467224 | GONZALEZ AGUIRRE MADELYM | | | | | | | | X | | | | | | | | | | 25-14 | 7 | $897,867 | $143,700 | EPS010 | 7 | $897,867 | $112,300 | CCF03 | 7 | $897,867 | $36,000 | 14-11 | 7 | $897,867 | 0.522% | $4,700 | 7 | $897,867 | $45,000 | No | $341,700 |
| 28 | CC | 43540003 | GUARIN PAMPLONA ADRIANA MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,919,000 | $307,100 | EPS010 | 30 | $1,919,000 | $239,900 | CCF03 | 30 | $1,919,000 | $76,800 | 14-11 | 30 | $1,919,000 | 0.522% | $10,100 | 30 | $1,919,000 | $96,000 | No | $729,900 |
| 29 | CC | 43119024 | HOYOS VERGARA ADRIANA MARIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,534,905 | $245,600 | EPS010 | 30 | $1,534,905 | $191,900 | CCF03 | 30 | $1,534,905 | $61,400 | 14-11 | 30 | $1,534,905 | 0.522% | $8,100 | 30 | $1,534,905 | $76,800 | No | $583,800 |
| 30 | CC | 43807445 | PELAEZ RIVERA GLADIS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,104,000 | $336,700 | EPS010 | 30 | $2,104,000 | $263,000 | CCF03 | 30 | $2,104,000 | $84,200 | 14-11 | 30 | $2,104,000 | 0.522% | $11,000 | 30 | $2,104,000 | $105,300 | No | $800,200 |
| 31 | CC | 43222231 | RAMIREZ NOREÑA ERICA LILIANA | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,848,000 | $615,700 | EPS010 | 30 | $3,848,000 | $481,000 | CCF03 | 30 | $3,848,000 | $154,000 | 14-11 | 30 | $3,848,000 | 0.522% | $20,100 | 30 | $3,848,000 | $192,500 | No | $1,463,300 |
| 32 | CC | 1020393103 | RENDON VILLA JUAN CAMILO | | | | | | | | | | | | | | | | | | 25-14 | 14 | $2,285,267 | $365,700 | EPS010 | 14 | $2,285,267 | $285,700 | CCF03 | 14 | $2,285,267 | $91,500 | 14-11 | 14 | $2,285,267 | 0.522% | $12,000 | 14 | $2,285,267 | $114,400 | No | $869,300 |
| 33 | CC | 1020393103 | RENDON VILLA JUAN CAMILO | | | | | | | | | | | X | | | | | | | 25-14 | 16 | $1,741,156 | $278,600 | EPS010 | 16 | $1,741,156 | $217,700 | CCF03 | 0 | $0 | $0 | 14-11 | 16 | $1,741,156 | 0.000% | $0 | 0 | $0 | $0 | No | $496,300 |
| 34 | CC | 1044504905 | RIOS RESTREPO ALEJANDRO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,551,000 | $248,200 | EPS010 | 30 | $1,551,000 | $193,900 | CCF03 | 30 | $1,551,000 | $62,100 | 14-11 | 30 | $1,551,000 | 0.522% | $8,100 | 30 | $1,551,000 | $77,700 | No | $590,000 |
| 35 | CC | 1001580770 | SEPULVEDA LOPEZ NATALIA ANDREA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,631,922 | $261,200 | EPS010 | 30 | $1,631,922 | $204,000 | CCF03 | 30 | $1,631,922 | $65,300 | 14-11 | 30 | $1,631,922 | 0.522% | $8,600 | 30 | $1,631,922 | $81,700 | No | $620,800 |
| 36 | CC | 43718446 | VELEZ SIERRA MARYORY | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,800,000 | $448,000 | EPS010 | 30 | $2,800,000 | $350,000 | CCF03 | 30 | $2,800,000 | $112,000 | 14-11 | 30 | $2,800,000 | 0.522% | $14,700 | 30 | $2,800,000 | $140,000 | No | $1,064,700 |
| **Total** | | | **Afiliados( 34)** | | | | | | | | | | | | | | | | | | | | $73,729,742 | $11,798,500 | | | $73,729,742 | $9,217,400 | | | $71,988,586 | $2,881,000 | | | $73,729,742 | | $637,900 | | $71,988,586 | $3,602,700 | | $28,137,500 |

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 900830251 | 8 | CORPORACION SEMILLAS DE BIENESTAR | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CRA 49 # 49 64 | BELLO-ANTIOQUIA | 4019625 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-05 | 2025-06 | 1551191240 | 9487452800 | E | 2025/06/13 | 2025/06/13 | BANCOLOMBIA | 0 | $28,137,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 34 | $11,798,500 | $0 | $0 | $11,798,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 8 | $3,396,200 | $0 | $0 | $3,396,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 11 | $3,458,900 | $0 | $0 | $3,458,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 15 | $4,943,400 | $0 | $0 | $4,943,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 34 | $637,900 | $0 | $0 | $637,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 34 | $637,900 | $0 | $0 | $637,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 34 | $2,881,000 | $0 | $0 | $2,881,000 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 34 | $2,881,000 | $0 | $0 | $2,881,000 |
| EPS (ADMINISTRADORAS: 4) | | | | 34 | $9,217,400 | $0 | $0 | $9,217,400 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 24 | $6,714,600 | $0 | $0 | $6,714,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 4 | $941,800 | $0 | $0 | $941,800 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 3 | $597,600 | $0 | $0 | $597,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 3 | $963,400 | $0 | $0 | $963,400 |
| ICBF (ADMINISTRADORAS: 1) | | | | 34 | $2,161,500 | $0 | $0 | $2,161,500 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 34 | $2,161,500 | $0 | $0 | $2,161,500 |
| SENA (ADMINISTRADORAS: 1) | | | | 34 | $1,441,200 | $0 | $0 | $1,441,200 |
| SENA | PASENA | 899,999,034 | 1 | 34 | $1,441,200 | $0 | $0 | $1,441,200 |
| **TOTAL** | | | | **34** | **$28,137,500** | **$0** | **$0** | **$28,137,500** |