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 860079217	1	EMPRESA COLOMBIANA DE SERVICIOS ESPECIALES Y TURISMO SOCIEDAD POR ACCIONES SIMPLIFICADA EXTURISCOL S A S	B - MENOS DE 200 COTIZANTES	BOGOTA	CRA 11 71-40 OFC 302	BOGOTA-BOGOTA D.E.	7433467	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2145952966	9452212008	E	2023/06/06	2023/06/20	BANCO DAVIVIENDA	14	$42,051,700

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: BOGOTA (65 Afiliados)																							$132,667,788	$21,716,300			$152,419,572	$8,170,600			$152,419,572	$6,098,600			$152,419,572		$4,171,300		$24,376,468	$1,219,000		$41,375,800
Centro de Trabajo: RIESGO 1 (12 Afiliados)																							$52,129,980	$8,769,900			$64,318,214	$4,645,300			$64,318,214	$2,573,300			$64,318,214		$336,400		$24,376,468	$1,219,000		$17,543,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (12 Afiliados)																							$52,129,980	$8,769,900			$64,318,214	$4,645,300			$64,318,214	$2,573,300			$64,318,214		$336,400		$24,376,468	$1,219,000		$17,543,900
1	CC	1057782134	CARMONA AMEZQUITA DANIEL FELIPE																		25-14	30	$1,347,712	$215,700	EPS002	30	$1,347,712	$54,000	CCF21	30	$1,347,712	$54,000	14-11	30	$1,347,712	0.522%	$7,100	30	$0	$0	Si	$330,800
2	CC	1006002827	CARRILLO NIETO KAREN VANESA																		25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
3	CC	1022420384	CONTRERAS LOPEZ KAREN TATIANA																		23030 1	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
4	CC	52155407	FORERO RODRIGUEZ MARILUZ																		25-14	30	$4,502,948	$720,500	EPS005	30	$4,502,948	$180,200	CCF21	30	$4,502,948	$180,200	14-11	30	$4,502,948	0.522%	$23,600	30	$0	$0	Si	$1,104,500
5	CC	24197235	MENDOZA MARIA CECILIA																		23030 1	30	$6,051,958	$1,029,000	EPS002	30	$6,051,958	$242,100	CCF21	30	$6,051,958	$242,100	14-11	30	$6,051,958	0.522%	$31,600	30	$0	$0	Si	$1,544,800
6	CC	1019037255	PARRA RODRIGUEZ ANGELICA MARIA																		23020 1	30	$5,490,822	$933,600	EPS005	30	$5,490,822	$219,700	CCF21	30	$5,490,822	$219,700	14-11	30	$5,490,822	0.522%	$28,700	30	$0	$0	Si	$1,401,700
7	CC	79892348	PARRA PACHON CESAR AUGUSTO																		25-14	30	$5,490,822	$933,600	EPS005	30	$5,490,822	$219,700	CCF21	30	$5,490,822	$219,700	14-11	30	$5,490,822	0.522%	$28,700	30	$0	$0	Si	$1,401,700
8	CC	79635856	PARRA PACHON GIOVANNI																		25-14	30	$8,490,822	$1,443,600	EPS001	30	$8,490,822	$339,700	CCF21	30	$8,490,822	$339,700	14-11	30	$8,490,822	0.522%	$44,400	30	$0	$0	Si	$2,167,400
9	CC	17197024	PARRA SUAREZ JAIRO ENRIQUE																			0	$0	$0	EPS005	30	$12,188,234	$1,523,600	CCF21	30	$12,188,234	$487,600	14-11	30	$12,188,234	0.522%	$63,700	30	$12,188,234	$609,500	No	$2,684,400
10	CC	80926069	PARRA RODRIGUEZ OSCAR ARTURO																		25-14	30	$12,188,234	$2,072,200	EPS005	30	$12,188,234	$1,523,600	CCF21	30	$12,188,234	$487,600	14-11	30	$12,188,234	0.522%	$63,700	30	$12,188,234	$609,500	No	$4,756,600
11	CC	52079810	PINZON FLOREZ CLAUDIA PATRICIA																		25-14	30	$5,086,662	$864,900	EPS005	30	$5,086,662	$203,500	CCF21	30	$5,086,662	$203,500	14-11	30	$5,086,662	0.522%	$26,600	30	$0	$0	Si	$1,298,500
12	CC	1096780079	VELASCO CASTILLO AMPARO																		23020 1	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
Centro de Trabajo: RIESGO 4 (53 Afiliados)																							$80,537,808	$12,946,400			$88,101,358	$3,525,300			$88,101,358	$3,525,300			$88,101,358		$3,834,900		$0	$0		$23,831,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (53 Afiliados)																							$80,537,808	$12,946,400			$88,101,358	$3,525,300			$88,101,358	$3,525,300			$88,101,358		$3,834,900		$0	$0		$23,831,900
13	CC	79048399	AGUILERA UBAQUE JOSE JAVIER									X									23030 1	30	$1,190,000	$190,400	EPS005	30	$1,190,000	$47,600	CCF21	30	$1,190,000	$47,600	14-11	30	$1,190,000	4.350%	$51,800	30	$0	$0	Si	$337,400
14	CC	80051469	ARANGO CARDENAS OSCAR									X									23020 1	30	$2,115,000	$338,400	EPS017	30	$2,115,000	$84,600	CCF21	30	$2,115,000	$84,600	14-11	30	$2,115,000	4.350%	$92,100	30	$0	$0	Si	$599,700
15	CC	35113406	ARGEL TORRES ANA MARIA																		23030 1	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
16	CC	79559346	AVILA FORERO AUDIN									X									25-14	30	$2,675,606	$428,100	EPS002	30	$2,675,606	$107,100	CCF21	30	$2,675,606	$107,100	14-11	30	$2,675,606	4.350%	$116,400	30	$0	$0	Si	$758,700
17	CC	80224311	AVILA LOPEZ IVAN DARIO									X									23030 1	30	$2,495,606	$399,300	EPS002	30	$2,495,606	$99,900	CCF21	30	$2,495,606	$99,900	14-11	30	$2,495,606	4.350%	$108,600	30	$0	$0	Si	$707,700
18	CC	1031163724	AVILA SANCHEZ KEVIN NICOLAS									X									23030 1	30	$2,765,606	$442,500	EPS008	30	$2,765,606	$110,700	CCF21	30	$2,765,606	$110,700	14-11	30	$2,765,606	4.350%	$120,400	30	$0	$0	Si	$784,300
19	CC	79426254	AVILA FORERO OMAR OVELIO									X									25-14	30	$2,490,606	$398,500	EPS008	30	$2,490,606	$99,700	CCF21	30	$2,490,606	$99,700	14-11	30	$2,490,606	4.350%	$108,400	30	$0	$0	Si	$706,300
20	CC	1019111858	BECERRA ARCHILA JONATHAN MAURICIO	X																	23030 1	5	$193,334	$31,000	EPS017	5	$193,334	$7,800	CCF21	5	$193,334	$7,800	14-11	5	$193,334	4.350%	$8,500	5	$0	$0	Si	$55,100
21	CC	63277760	BELTRAN GAMARRA ANA																		25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
22	CC	35404453	BELTRAN DE RODRIGUEZ AURA LEONOR																			0	$0	$0	EPS001	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$143,300
23	CC	1013622247	BLANQUICET CABRA LIBIA CAROLINA																		23030 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900

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24	CC	79237902	BORDA PINZON HOLBERT MANUEL																		230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
25	CC	80135981	CASAS PEÑA JORGE ARMANDO									X									231001	30	$1,475,000	$236,000	EPS005	30	$1,475,000	$59,000	CCF21	30	$1,475,000	$59,000	14-11	30	$1,475,000	4.350%	$64,200	30	$0	$0	Si	$418,200
26	CC	11185358	CASTELLANOS ALVAREZ JORGE ARMANDO									X									230301	30	$2,465,606	$394,500	EPS005	30	$2,465,606	$98,700	CCF21	30	$2,465,606	$98,700	14-11	30	$2,465,606	4.350%	$107,300	30	$0	$0	Si	$699,200
27	CC	80134007	CASTILLO RODRIGUEZ JOHN ALEXANDER									X									231001	30	$1,220,000	$195,200	EPS017	30	$1,220,000	$48,800	CCF21	30	$1,220,000	$48,800	14-11	30	$1,220,000	4.350%	$53,100	30	$0	$0	Si	$345,900
28	CC	52483347	CERERO RODRIGUEZ CLARA INES																		25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
29	CC	79285216	CHAVARRO MONTAÑO JOSE GUILLERMO		X							X									230301	18	$881,000	$141,000	EPS001	18	$881,000	$35,300	CCF21	18	$881,000	$35,300	14-11	18	$881,000	4.350%	$38,400	18	$0	$0	Si	$250,000
30	CC	1032411468	CHICAIZA MENESES YOHANA ALEXANDRA																		230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
31	CC	80827709	CORTES CRISTANCHO RAMIRO ALONSO																		230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
32	CC	35510419	DAZA DAZA MARTHA CECILIA																		230301	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
33	CC	1019018729	DIAZ PRIETO PEDRO MAURICIO									X									230301	30	$1,840,000	$294,400	EPS010	30	$1,840,000	$73,600	CCF21	30	$1,840,000	$73,600	14-11	30	$1,840,000	4.350%	$80,100	30	$0	$0	Si	$521,700
34	CC	79334287	FRANCO BEJARANO HEBERT DARIO																		25-14	30	$1,612,944	$258,100	EPS008	30	$1,612,944	$64,600	CCF21	30	$1,612,944	$64,600	14-11	30	$1,612,944	4.350%	$70,200	30	$0	$0	Si	$457,500
35	CC	52046440	GALVIS ORDOÑEZ CLAUDIA ELIZABETH																		25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
36	CC	52005193	GALVIS ORDOÑEZ SANDRA PATRICIA																		231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
37	CC	52333855	GARCIA CALVO DEYSY YAMILE																		25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
38	CC	79243151	GONZALEZ PINZON PEDRO JULIO									X									25-14	30	$2,005,000	$320,800	EPS002	30	$2,005,000	$80,200	CCF21	30	$2,005,000	$80,200	14-11	30	$2,005,000	4.350%	$87,300	30	$0	$0	Si	$568,500
39	CC	52096179	GUAYAZAN PACHON CLARA YANETH																		25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
40	CC	80135232	GUERRERO ALVARADO JULIAN ANDRES																		230301	30	$1,612,944	$258,100	EPS005	30	$1,612,944	$64,600	CCF21	30	$1,612,944	$64,600	14-11	30	$1,612,944	4.350%	$70,200	30	$0	$0	Si	$457,500
41	CC	80013614	HUERTAS RODRIGUEZ RAFAEL EDUARDO									X									230301	30	$1,445,000	$231,200	EPS005	30	$1,445,000	$57,800	CCF21	30	$1,445,000	$57,800	14-11	30	$1,445,000	4.350%	$62,900	30	$0	$0	Si	$409,700
42	CC	80175239	LIZARAZO MACIAS ALFONSO																		25-14	30	$1,612,944	$258,100	EPS005	30	$1,612,944	$64,600	CCF21	30	$1,612,944	$64,600	14-11	30	$1,612,944	4.350%	$70,200	30	$0	$0	Si	$457,500
43	CC	19396072	LOPEZ CEDIEL LUIS ALBERTO									X										0	$0	$0	EPS008	30	$2,470,606	$98,900	CCF21	30	$2,470,606	$98,900	14-11	30	$2,470,606	4.350%	$107,500	30	$0	$0	Si	$305,300
44	CC	39643934	MALAVER AREVALO OLGA LUCIA																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
45	CC	51897973	MENDEZ DIAZ EMMA INES																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
46	CC	39527564	MORENO GOMEZ FIDELIGNA																		25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
47	CC	52020152	OCHOA ANZOLA LUCILA																		25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
48	CC	192198	OCHOA ÑAÑEZ PABLO EMILIO									X									25-14	30	$2,721,831	$435,500	EPS002	30	$2,721,831	$108,900	CCF21	30	$2,721,831	$108,900	14-11	30	$2,721,831	4.350%	$118,400	30	$0	$0	Si	$771,700
49	CC	1024593673	OJEDA RODRIGUEZ MIGUEL ANGEL									X									230301	30	$2,630,606	$420,900	EPS010	30	$2,630,606	$105,300	CCF21	30	$2,630,606	$105,300	14-11	30	$2,630,606	4.350%	$114,500	30	$0	$0	Si	$746,000
50	CC	1014285813	ORJUELA HERRERA JORGE ESTEBAN									X									230301	30	$1,625,000	$260,000	EPS005	30	$1,625,000	$65,000	CCF21	30	$1,625,000	$65,000	14-11	30	$1,625,000	4.350%	$70,700	30	$0	$0	Si	$460,700
51	CC	79249973	PACANCHIQUE PACANCHIQUE CRISANTO ANGEL									X									230201	30	$1,835,000	$293,600	EPS008	30	$1,835,000	$73,400	CCF21	30	$1,835,000	$73,400	14-11	30	$1,835,000	4.350%	$79,900	30	$0	$0	Si	$520,300
52	CC	210999	PACHON MURCIA NELSON																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
53	CC	1032403481	PARRA PACHON JAIRO																		230301	30	$5,990,822	$1,018,600	EPS005	30	$5,990,822	$239,700	CCF21	30	$5,990,822	$239,700	14-11	30	$5,990,822	4.350%	$260,700	30	$0	$0	Si	$1,758,700
54	CC	79573926	PATIÑO GUERRERO CARLOS ALBERTO									X									230201	30	$2,040,000	$326,400	EPS002	30	$2,040,000	$81,600	CCF21	30	$2,040,000	$81,600	14-11	30	$2,040,000	4.350%	$88,800	30	$0	$0	Si	$578,400
55	CC	52182552	PEDRAZA MENDOZA SANDRA JANNETH																		25-14	30	$2,871,747	$459,500	EPS002	30	$2,871,747	$114,900	CCF21	30	$2,871,747	$114,900	14-11	30	$2,871,747	4.350%	$125,000	30	$0	$0	Si	$814,300
56	CC	51753530	RONCANCIO PEÑA RUBY STELLA																		230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
57	CC	79270376	SANCHEZ VARGAS HERNANDO									X									25-14	30	$1,845,000	$295,200	EPS005	30	$1,845,000	$73,800	CCF21	30	$1,845,000	$73,800	14-11	30	$1,845,000	4.350%	$80,300	30	$0	$0	Si	$523,100

58	CC	51819078	SANCHEZ BARBOSA LUZ IRMA																		25-14	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
59	CC	51677105	SIERRA GARCIA MARIA CRISTINA																			0	$0	$0	EPS005	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$143,300
60	CC	1022971230	TORRES SUAREZ RODRIGO ADOLFO																		230301	30	$1,856,000	$297,000	EPS002	30	$1,856,000	$74,300	CCF21	30	$1,856,000	$74,300	14-11	30	$1,856,000	4.350%	$80,800	30	$0	$0	Si	$526,400
61	CC	52707263	TRIANA SAENZ ANGELICA MARIA																		230301	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
62	CC	19436818	URREGO BRAVO LUIS ANTONIO									X									230301	30	$1,205,000	$192,800	EPS008	30	$1,205,000	$48,200	CCF21	30	$1,205,000	$48,200	14-11	30	$1,205,000	4.350%	$52,500	30	$0	$0	Si	$341,700
63	CC	19380416	VANEGAS BEDOYA JOSE DANIEL																			0	$0	$0	EPS017	30	$1,612,944	$64,600	CCF21	30	$1,612,944	$64,600	14-11	30	$1,612,944	4.350%	$70,200	30	$0	$0	Si	$199,400
64	CC	79049454	VARGAS CASTRO CARLOS ALIRIO									X									25-14	30	$2,620,606	$419,300	EPS008	30	$2,620,606	$104,900	CCF21	30	$2,620,606	$104,900	14-11	30	$2,620,606	4.350%	$114,000	30	$0	$0	Si	$743,100
65	CC	41773213	VILLARRAGA GUTIERREZ SONIA																			0	$0	$0	EPS002	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$143,300
Total		**Afiliados(65)**																					$132,667,788	$21,716,300			$152,419,572	$8,170,600			$152,419,572	$6,098,600			$152,419,572		$4,171,300		$24,376,468	$1,219,000		$41,375,800

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860079217	1	EMPRESA COLOMBIANA DE SERVICIOS ESPECIALES Y TURISMO SOCIEDAD POR ACCIONES SIMPLIFICADA EXTURISCOL S A S	B - MENOS DE 200 COTIZANTES	BOGOTA	CRA 11 71-40 OFC 302	BOGOTA-BOGOTA D.E.	7433467	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2145952966	9452212008	E	2023/06/06	2023/06/20	BANCO DAVIVIENDA	14	$42,051,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				59	$21,716,300	$354,700	$0	$22,071,000
COLFONDOS	231001	800,227,940	6	3	$616,800	$10,100	$0	$626,900
COLPENSIONES	25-14	900,336,004	7	25	$11,379,600	$185,800	$0	$11,565,400
PORVENIR	230301	800,224,808	8	23	$7,085,500	$115,700	$0	$7,201,200
PROTECCION	230201	800,229,739	0	8	$2,634,400	$43,100	$0	$2,677,500
ARL (ADMINISTRADORAS: 1)				65	$4,171,300	$68,100	$0	$4,239,400
ARL SURA	14-11	890,903,790	5	65	$4,171,300	$68,100	$0	$4,239,400
CCF (ADMINISTRADORAS: 1)				65	$6,098,600	$99,500	$0	$6,198,100
CAFAM	CCF21	860,013,570	3	65	$6,098,600	$99,500	$0	$6,198,100
EPS (ADMINISTRADORAS: 8)				65	$8,170,600	$133,600	$0	$8,304,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$421,400	$6,900	$0	$428,300
CAPITAL SALUD	EPSC34	900,298,372	9	1	$46,400	$800	$0	$47,200
COMPENSAR	EPS008	860,066,942	7	15	$971,600	$15,900	$0	$987,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$178,900	$3,000	$0	$181,900
FAMISANAR	EPS017	830,003,564	7	8	$391,400	$6,400	$0	$397,800
NUEVA E.P.S.	EPS037	900,156,264	2	1	$46,400	$800	$0	$47,200
SALUD TOTAL	EPS002	800,130,907	4	15	$1,241,400	$20,300	$0	$1,261,700
SANITAS	EPS005	800,251,440	6	20	$4,873,100	$79,500	$0	$4,952,600
ICBF (ADMINISTRADORAS: 1)				2	$731,400	$12,000	$0	$743,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$731,400	$12,000	$0	$743,400
SENA (ADMINISTRADORAS: 1)				2	$487,600	$8,000	$0	$495,600
SENA	PASENA	899,999,034	1	2	$487,600	$8,000	$0	$495,600
TOTAL				**65**	**$41,375,800**	**$675,900**	**$0**	**$42,051,700**