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 900853705	9	AUTOVALLE Y SERVICIOS SAS	B - MENOS DE 200 COTIZANTES	CESANTIAS	Carrera 40 # 28 b 32	TULUA-VALLE	2251597	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1663635683	9489737697	E	2025/08/04	2025/07/30	BANCO BBVA COLOMBIA S.A.	0	$30,589,700

LIQUIDACION DETALLADA DE APORTES

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: CESANTIAS (49 Afiliados)						$108,005,318	$17,530,800			$109,605,318	$4,371,900			$110,878,447	$4,302,800			$109,605,318	$4,384,200		$0	$0
Centro de Trabajo: RIESGO IV ADMINISTRATIVO (25 Afiliados)						$68,102,210	$11,144,600			$68,102,210	$2,725,300			$68,586,930	$2,722,600			$68,102,210	$2,908,400		$0	$0
Ciudad: TULUA Depto: VALLE (25 Afiliados)						$68,102,210	$11,144,600			$68,102,210	$2,725,300			$68,586,930	$2,722,600			$68,102,210	$2,908,400		$0	$0
1	CC	1116284452	AMAYA ROJAS KATHERINE	230301	30	$2,155,519	$344,900	EPS018	30	$2,155,519	$86,300	CCF57	30	$2,155,519	$86,300	14-11	30	$2,155,519	$93,800	30	$0	$0
2	CC	1193588388	ARAGON SALA ALEXANDER	25-14	30	$4,460,000	$713,600	EPS018	30	$4,460,000	$178,400	CCF57	30	$4,460,000	$178,400	14-11	30	$4,460,000	$194,100	30	$0	$0
3	CC	1006427390	BARAJAS PULGARIN JUAN DAVID	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
4	CC	1117014326	BARBOSA MACIAS JUAN DAVID	230301	6	$284,700	$45,600	ESSC18	6	$284,700	$11,400	CCF57	6	$284,700	$11,400	14-11	6	$284,700	$12,400	6	$0	$0
5	CC	1116241555	CORTES PEREZ JESUS RAMIRO	230301	30	$1,658,000	$265,300	EPS018	30	$1,658,000	$66,400	CCF57	30	$1,658,000	$66,400	14-11	30	$1,658,000	$72,200	30	$0	$0
6	CC	1116248742	GARZON ROLDAN CLAUDIA LORENA	230301	30	$2,061,551	$329,900	EPS005	30	$2,061,551	$82,500	CCF57	30	$2,061,551	$82,500	14-11	30	$2,061,551	$89,700	30	$0	$0
7	CC	1006428223	HERRERA MONA CRISTIAN ALEJANDRO	230201	30	$2,190,363	$350,500	EPS037	30	$2,190,363	$87,700	CCF57	30	$2,190,363	$87,700	14-11	30	$2,190,363	$95,300	30	$0	$0
8	CC	1036946229	LOPEZ GARCIA ABNER DAVID	230201	23	$3,037,917	$486,100	EPS037	23	$3,037,917	$121,600	CCF57	23	$3,037,917	$121,600	14-11	23	$3,037,917	$132,200	23	$0	$0
9	CC	41959802	MACIAS PEÑA SONIA FERNANDA	231001	30	$12,350,000	$2,099,600	EPS005	30	$12,350,000	$494,000	CCF57	30	$12,350,000	$494,000	14-11	30	$12,350,000	$537,300	30	$0	$0
10	CC	1116433821	MARIN SOTO VICTOR MANUEL	230301	30	$3,332,000	$533,200	EPS037	30	$3,332,000	$133,300	CCF57	30	$3,332,000	$133,300	14-11	30	$3,332,000	$145,000	30	$0	$0
11	CC	94154616	MONTAÑO CASTAÑEDA ANGELO ALBERTO	230201	30	$12,350,000	$2,099,600	EPS005	30	$12,350,000	$494,000	CCF57	30	$12,350,000	$494,000	14-11	30	$12,350,000	$537,300	30	$0	$0
12	CC	16368339	MONTAÑO CASTAÑEDA JOHN JAIRO	230301	30	$2,368,841	$379,100	EPS037	30	$2,368,841	$94,800	CCF57	30	$2,368,841	$94,800	14-11	30	$2,368,841	$103,100	30	$0	$0
13	PT	4975888	PARRA GALLARDO ROBERTH ALEJANDRO	230301	2	$1,482,748	$237,300	EPS005	2	$1,482,748	$59,400	CCF57	2	$1,929,901	$77,200	14-11	2	$1,482,748	$64,500	2	$0	$0
14	CC	1193390667	QUINTERO BORBON JUAN MANUEL	230301	15	$711,750	$113,900	ESSC62	15	$711,750	$28,500	CCF57	15	$711,750	$28,500	14-11	15	$711,750	$31,000	15	$0	$0
15	CC	1116232032	RODRIGUEZ NIÑO DANIEL	230301	30	$1,573,662	$251,800	EPS005	30	$1,573,662	$63,000	CCF57	30	$1,573,662	$63,000	14-11	30	$1,573,662	$68,500	30	$0	$0
16	CC	94365598	RODRIGUEZ RAMIREZ DORANCE	230201	8	$379,600	$60,800	EPS018	8	$379,600	$15,200	CCF57	8	$379,602	$15,200	14-11	8	$379,600	$16,600	8	$0	$0
17	CC	94391925	ROMERO MACIAS ELIDER	25-14	30	$2,423,500	$387,800	EPS005	30	$2,423,500	$97,000	CCF57	30	$2,423,500	$97,000	14-11	30	$2,423,500	$105,500	30	$0	$0
18	CC	29872936	RUIZ VICTORIA YENI MARIA	25-14	30	$4,350,000	$696,000	EPS037	30	$4,350,000	$174,000	CCF57	30	$4,350,000	$174,000	14-11	30	$4,350,000	$189,300	30	$0	$0
19	CC	94394349	SUAREZ RODRIGUEZ HECTOR FABIO	230301	24	$1,927,200	$308,400	EPS018	24	$1,927,200	$77,100	CCF57	24	$1,927,200	$77,100	14-11	24	$1,927,200	$83,900	24	$0	$0
20	CC	94394349	SUAREZ RODRIGUEZ HECTOR FABIO	230301	6	$374,712	$60,000	EPS018	6	$374,712	$15,000	CCF57	6	$374,712	$0	14-11	6	$374,712	$0	6	$0	$0
21	CC	1006465256	TORRES VILLA ALEXANDRA	25-14	11	$533,486	$85,400	EPS018	11	$533,486	$21,400	CCF57	11	$533,486	$21,400	14-11	11	$533,486	$0	11	$0	$0
22	CC	1006465256	TORRES VILLA ALEXANDRA	25-14	19	$1,011,271	$161,900	EPS018	19	$1,011,271	$40,500	CCF57	19	$1,011,271	$40,500	14-11	19	$1,011,271	$44,000	19	$0	$0
23	CC	31793783	URREA GIRALDO ADRIANA	25-14	28	$2,426,667	$388,300	EPS037	28	$2,426,667	$97,100	CCF57	28	$2,426,667	$97,100	14-11	28	$2,426,667	$105,600	28	$0	$0
24	CC	31793783	URREA GIRALDO ADRIANA	25-14	2	$173,333	$27,800	EPS037	2	$173,333	$7,000	CCF57	2	$173,333	$0	14-11	2	$173,333	$0	2	$0	$0
25	CC	66714385	VALENCIA BETANCURT DIANA MARIA	25-14	15	$736,015	$117,800	EPS018	15	$736,015	$29,500	CCF57	15	$736,015	$29,500	14-11	15	$736,015	$32,100	15	$0	$0
26	CC	1116240464	VALLEJO ORDOÑEZ ALIZ FERNANDA	230301	4	$189,800	$30,400	ESSC18	4	$189,800	$7,600	CCF57	4	$227,365	$9,100	14-11	4	$189,800	$8,300	4	$0	$0

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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
27	CC	1116249805	VALLEJO ORDOÑEZ LEIDY VANESSA	230301	26	$1,233,700	$197,400	EPS018	26	$1,233,700	$49,400	CCF57	26	$1,233,700	$49,400	14-11	26	$1,233,700	$53,700	26	$0	$0
28	CC	1116249805	VALLEJO ORDOÑEZ LEIDY VANESSA	230301	4	$190,625	$30,500	EPS018	4	$190,625	$7,700	CCF57	4	$190,625	$7,700	14-11	4	$190,625	$0	4	$0	$0
29	CC	1116270980	ZAPATA RAMIREZ LORENA	230301	15	$711,750	$113,900	EPS018	15	$711,750	$28,500	CCF57	15	$711,750	$28,500	14-11	15	$711,750	$31,000	15	$0	$0
Centro de Trabajo: RIESGO IV OPERATIVO CALI (24 Afiliados)						**$39,903,108**	**$6,386,200**			**$41,503,108**	**$1,646,600**			**$42,291,517**	**$1,580,200**			**$41,503,108**	**$1,475,800**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (24 Afiliados)						**$39,903,108**	**$6,386,200**			**$41,503,108**	**$1,646,600**			**$42,291,517**	**$1,580,200**			**$41,503,108**	**$1,475,800**		**$0**	**$0**
30	CC	1107045446	ARBOLEDA MONTAÑO YAMILE	230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
31	CC	1005783528	ARCILA MACIAS LAURA VANESSA	230201	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
32	CC	1006035357	BEJARANO GARCIA JHON ARLEX	230201	25	$1,186,250	$189,800	EPS018	25	$1,186,250	$47,500	CCF57	25	$1,186,250	$47,500	14-11	25	$1,186,250	$51,700	25	$0	$0
33	CC	1006035357	BEJARANO GARCIA JHON ARLEX	230201	1	$49,305	$7,900	EPS018	1	$49,305	$2,000	CCF57	1	$49,305	$2,000	14-11	1	$49,305	$0	1	$0	$0
34	CC	1006035357	BEJARANO GARCIA JHON ARLEX	230201	2	$94,900	$15,200	EPS018	2	$94,900	$0	CCF57	2	$94,900	$0	14-11	2	$94,900	$0	2	$0	$0
35	CC	1006035357	BEJARANO GARCIA JHON ARLEX	230201	2	$94,900	$15,200	EPS018	2	$94,900	$0	CCF57	2	$94,900	$0	14-11	2	$94,900	$0	2	$0	$0
36	CC	1005981658	BUITRAGO BALANTA JHORMAN DAVID	230201	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
37	CC	1130608085	CABRERA HERNANDEZ MARIO LEANDRO	230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF57	30	$3,000,000	$120,000	14-11	30	$3,000,000	$130,500	30	$0	$0
38	CC	1119214471	CABRERA RODRIGUEZ YONIER FABIAN	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
39	CC	1130587861	CHAVEZ JOHANNA MARINA	231001	30	$2,409,000	$385,500	EPS005	30	$2,409,000	$96,400	CCF57	30	$2,409,000	$96,400	14-11	30	$2,409,000	$104,800	30	$0	$0
40	CC	1144147708	CRUZ RODRIGUEZ GUILLERMO	230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF57	29	$1,376,050	$55,100	14-11	29	$1,376,050	$59,900	29	$0	$0
41	CC	1144147708	CRUZ RODRIGUEZ GUILLERMO	230301	1	$62,740	$10,100	EPS005	1	$62,740	$2,600	CCF57	1	$62,740	$2,600	14-11	1	$62,740	$0	1	$0	$0
42	CC	1004670425	GIRALDO PIEDRAHITA EDISON ALEJANDRO	231001	4	$189,800	$30,400	EPS012	4	$189,800	$7,600	CCF57	4	$189,800	$7,600	14-11	4	$189,800	$8,300	4	$0	$0
43	CC	1004670425	GIRALDO PIEDRAHITA EDISON ALEJANDRO	231001	5	$237,250	$38,000	EPS012	5	$237,250	$9,500	CCF57	5	$237,250	$0	14-11	5	$237,250	$0	5	$0	$0
44	CC	1004670425	GIRALDO PIEDRAHITA EDISON ALEJANDRO	231001	6	$284,700	$45,600	EPS012	6	$284,700	$11,400	CCF57	6	$284,700	$0	14-11	6	$284,700	$0	6	$0	$0
45	CC	1004670425	GIRALDO PIEDRAHITA EDISON ALEJANDRO	231001	15	$711,750	$113,900	EPS012	15	$711,750	$28,500	CCF57	15	$711,750	$0	14-11	15	$711,750	$0	15	$0	$0
46	CC	1144097781	MACIAS MEDINA JHONATHAN ALEXANDER	230201	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF57	2	$94,900	$0	14-11	2	$94,900	$0	2	$0	$0
47	CC	1144097781	MACIAS MEDINA JHONATHAN ALEXANDER	230201	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF57	28	$1,328,602	$53,200	14-11	28	$1,328,600	$57,800	28	$0	$0
48	CC	1151958119	MOTATO MARTINEZ JOSE LUIS	230301	29	$1,376,050	$220,200	EPS012	29	$1,376,050	$55,100	CCF57	29	$1,376,050	$55,100	14-11	29	$1,376,050	$59,900	29	$0	$0
49	CC	1151958119	MOTATO MARTINEZ JOSE LUIS	230301	1	$54,455	$8,800	EPS012	1	$54,455	$2,200	CCF57	1	$54,455	$2,200	14-11	1	$54,455	$0	1	$0	$0
50	CC	94430117	ORDOÑEZ RICO JAVIER ENRIQUE	25-14	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
51	CC	1007778084	RAMOS MOSQUERA MIGUEL ANGEL	230301	30	$2,511,274	$401,900	EPS018	30	$2,511,274	$100,500	CCF57	30	$2,511,274	$100,500	14-11	30	$2,511,274	$109,300	30	$0	$0
52	CC	1143957565	RENTERIA BUSTAMANTE LADY CAROLINA	230301	26	$1,233,700	$197,400	EPS010	26	$1,233,700	$49,400	CCF57	26	$1,233,700	$49,400	14-11	26	$1,233,700	$53,700	26	$0	$0
53	CC	1143957565	RENTERIA BUSTAMANTE LADY CAROLINA	230301	4	$189,800	$30,400	EPS010	4	$189,800	$0	CCF57	4	$189,800	$0	14-11	4	$189,800	$0	4	$0	$0
54	CC	1151965304	RODRIGUEZ MORALES JOHANN	231001	13	$1,043,900	$167,100	EPS002	13	$1,043,900	$41,800	CCF57	13	$1,043,900	$41,800	14-11	13	$1,043,900	$45,500	13	$0	$0
55	CC	1151965304	RODRIGUEZ MORALES JOHANN	231001	17	$1,365,100	$218,500	EPS002	17	$1,365,100	$54,700	CCF57	17	$1,365,100	$54,700	14-11	17	$1,365,100	$0	17	$0	$0
56	CC	1144187474	RODRIGUEZ GONZALEZ JONATHAN	25-14	9	$427,050	$68,400	EPS012	9	$427,050	$17,100	CCF57	9	$427,050	$0	14-11	9	$427,050	$0	9	$0	$0
57	CC	1144187474	RODRIGUEZ GONZALEZ JONATHAN	25-14	9	$427,050	$68,400	EPS012	9	$427,050	$17,100	CCF57	9	$427,050	$17,100	14-11	9	$427,050	$0	9	$0	$0

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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
58	CC	1144187474	RODRIGUEZ GONZALEZ JONATHAN	25-14	12	$569,400	$91,200	EPS012	12	$569,400	$22,800	CCF57	12	$996,450	$39,900	14-11	12	$569,400	$24,800	12	$0	$0
59	CC	1144188200	SALAZAR MARIN ALEXANDRA	25-14	18	$1,445,400	$231,300	EPS018	18	$1,445,400	$57,900	CCF57	18	$1,445,400	$57,900	14-11	18	$1,445,400	$62,900	18	$0	$0
60	CC	1144188200	SALAZAR MARIN ALEXANDRA	25-14	12	$963,600	$154,200	EPS018	12	$963,600	$38,600	CCF57	12	$963,600	$38,600	14-11	12	$963,600	$0	12	$0	$0
61	CC	1108333013	TABORDA RAMIREZ JAIR STIVEN	230201	11	$671,642	$107,500	EPS012	11	$671,642	$26,900	CCF57	11	$671,642	$26,900	14-11	11	$671,642	$0	11	$0	$0
62	CC	1108333013	TABORDA RAMIREZ JAIR STIVEN	230201	19	$1,144,275	$183,100	EPS012	19	$1,144,275	$45,800	CCF57	19	$1,505,625	$60,300	14-11	19	$1,144,275	$49,800	19	$0	$0
63	CC	1088593832	TARAPUES CHINGUAD OSCAR GABRIEL	230201	29	$2,117,000	$338,800	EPS010	29	$2,117,000	$84,700	CCF57	29	$2,117,003	$84,700	14-11	29	$2,117,000	$92,100	29	$0	$0
64	CC	1088593832	TARAPUES CHINGUAD OSCAR GABRIEL	230201	1	$73,000	$11,700	EPS010	1	$73,000	$3,000	CCF57	1	$73,000	$0	14-11	1	$73,000	$0	1	$0	$0
65	CC	6097764	TERREROS CARLOS YAMID		0	$0	$0	EPS002	30	$1,600,000	$64,000	CCF57	30	$1,600,000	$64,000	14-11	30	$1,600,000	$69,600	30	$0	$0
66	CC	1151953716	URUEÑA CARDONA GERMAN ALONSO	230301	17	$929,122	$148,700	EPS005	17	$929,122	$37,200	CCF57	17	$929,122	$37,200	14-11	17	$929,122	$0	17	$0	$0
67	CC	1151953716	URUEÑA CARDONA GERMAN ALONSO	230301	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF57	13	$616,852	$24,700	14-11	13	$616,850	$26,900	13	$0	$0
68	CC	29122509	VALENCIA MARTHA INES	231001	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF57	17	$806,652	$32,300	14-11	17	$806,650	$35,100	17	$0	$0
69	CC	29122509	VALENCIA MARTHA INES	231001	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF57	2	$94,900	$0	14-11	2	$94,900	$0	2	$0	$0
70	CC	29122509	VALENCIA MARTHA INES	231001	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF57	4	$189,800	$0	14-11	4	$189,800	$0	4	$0	$0
71	CC	29122509	VALENCIA MARTHA INES	231001	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF57	7	$332,150	$0	14-11	7	$332,150	$0	7	$0	$0
72	CC	79490026	VELEZ BETANCOURT WILLIAM EDUARDO	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0
73	CC	1088597289	YAMA CUMBALAZA DAVIDSON ARLEY	230301	25	$1,406,197	$225,000	EPSIC5	25	$1,406,197	$56,300	CCF57	25	$1,406,197	$56,300	14-11	25	$1,406,197	$61,200	25	$0	$0
74	CC	1088597289	YAMA CUMBALAZA DAVIDSON ARLEY	230301	5	$253,598	$40,600	EPSIC5	5	$253,598	$10,200	CCF57	5	$253,598	$10,200	14-11	5	$253,598	$0	5	$0	$0
Total			**Afiliados(49)**			**$108,005,318**	**$17,530,800**			**$109,605,318**	**$4,371,900**			**$110,878,447**	**$4,302,800**			**$109,605,318**	**$4,384,200**		**$0**	**$0**

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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 900853705	9	AUTOVALLE Y SERVICIOS SAS	B - MENOS DE 200 COTIZANTES	CESANTIAS	Carrera 40 # 28 b 32	TULUA-VALLE	2251597	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1663635683	9489737697	E	2025/08/04	2025/07/30	BANCO BBVA COLOMBIA S.A.	0	$30,589,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				48	$17,530,800	$0	$0	$17,530,800
COLFONDOS	231001	800,227,940	6	5	$3,326,500	$0	$0	$3,326,500
COLPENSIONES	25-14	900,336,004	7	12	$4,103,300	$0	$0	$4,103,300
PORVENIR	230301	800,224,808	8	21	$5,551,400	$0	$0	$5,551,400
PROTECCION	230201	800,229,739	0	10	$4,549,600	$0	$0	$4,549,600
ARL (ADMINISTRADORAS: 1)				49	$4,384,200	$0	$0	$4,384,200
ARL SURA	14-11	890,903,790	5	49	$4,384,200	$0	$0	$4,384,200
CCF (ADMINISTRADORAS: 1)				49	$4,302,800	$0	$0	$4,302,800
COMFANDI	CCF57	890,303,208	5	49	$4,302,800	$0	$0	$4,302,800
EPS (ADMINISTRADORAS: 9)				49	$4,371,900	$0	$0	$4,371,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$28,500	$0	$0	$28,500
COMFENALCO VALLE	EPS012	890,303,093	5	6	$358,000	$0	$0	$358,000
EMSSANAR	ESSC18	901,021,565	8	2	$19,000	$0	$0	$19,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$194,100	$0	$0	$194,100
MALLAMAS	EPSIC5	837,000,084	5	1	$66,500	$0	$0	$66,500
NUEVA E.P.S.	EPS037	900,156,264	2	6	$715,500	$0	$0	$715,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	13	$918,900	$0	$0	$918,900
SALUD TOTAL	EPS002	800,130,907	4	2	$160,500	$0	$0	$160,500
SANITAS	EPS005	800,251,440	6	15	$1,910,900	$0	$0	$1,910,900
TOTAL				**49**	**$30,589,700**	**$0**	**$0**	**$30,589,700**