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 812003382	8	ESE CAMU PUERTO LIBERTADOR	B - MENOS DE 200 COTIZANTES	HLPL	CRA 9 N 17-80	PUERTO LIBERTADOR-CORDOBA	7603008	No

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1766439274	9491656284	E	2025/09/18	2025/09/10	BANCO DE BOGOTA	0	$82,037,200

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
[illegible]	[illegible] (73 Afiliados)				$201,084,039	$32,447,500			$205,064,011	$25,638,200			$204,447,511	$8,180,900			$205,064,011	$5,000,500		$204,447,511	$10,228,500
Centro de Trabajo: ESE CAMU (73 Afiliados)					$201,084,039	$32,447,500			$205,064,011	$25,638,200			$204,447,511	$8,180,900			$205,064,011	$5,000,500		$204,447,511	$10,228,500
Ciudad: PUERTO LIBERTADOR Depto: CORDOBA (73 Afiliados)					$201,084,039	$32,447,500			$205,064,011	$25,638,200			$204,447,511	$8,180,900			$205,064,011	$5,000,500		$204,447,511	$10,228,500
1	CC	78304654	ACEVEDO ALVIS	230301	30	$1,947,831	$311,700	EPS037	30	$1,947,831	$243,500	CCF16	30	$1,947,831	$78,000	14-23	30	$1,947,831	$47,500	30	$1,947,831	$97,500
2	CC	1063361112	ACEVEDO CARLOS	230301	30	$4,058,560	$649,400	EPS048	30	$4,058,560	$507,400	CCF16	30	$4,058,560	$162,400	14-23	30	$4,058,560	$98,900	30	$4,058,560	$203,000
3	CC	1063275458	ACOSTA ASTRITH	230301	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
4	CC	50993472	ACOSTA NERBADI	25-14	30	$1,780,288	$284,900	EPS037	30	$1,780,288	$222,600	CCF16	30	$1,780,288	$71,300	14-23	30	$1,780,288	$43,400	30	$1,780,288	$89,200
5	CC	30060527	AGUDELO ROSALBA		0	$0	$0	EPS005	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
6	CC	1003069398	ALVAREZ SALMA	230301	20	$3,153,758	$504,700	MIN001	20	$3,153,758	$394,300	CCF16	20	$3,153,758	$126,200	14-23	20	$3,153,758	$76,900	20	$3,153,758	$157,800
7	CC	78586286	APARICIO MANUEL	231001	30	$1,683,219	$269,400	EPS041	30	$1,683,219	$210,500	CCF16	30	$1,683,219	$67,400	14-23	30	$1,683,219	$41,100	30	$1,683,219	$84,200
8	CC	1063355546	ARIZA OSCAR	25-14	30	$8,857,668	$1,505,900	EPS037	30	$8,857,668	$1,107,300	CCF16	30	$8,857,668	$354,400	14-23	30	$8,857,668	$215,800	30	$8,857,668	$443,000
9	CC	10953590	ARROYO MELVYN	230301	30	$2,451,377	$392,300	EPS005	30	$2,451,377	$306,500	CCF16	30	$2,451,377	$98,100	14-23	30	$2,451,377	$59,800	30	$2,451,377	$122,700
10	CC	30060478	AVILA CONSUELO	231001	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
11	CC	78588351	AVILA JOHN	230301	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
12	CC	6893989	AVILES PEDRO	231001	30	$2,075,064	$332,100	EPS005	30	$2,075,064	$259,400	CCF16	30	$2,075,064	$83,100	14-23	30	$2,075,064	$50,600	30	$2,075,064	$103,900
13	CC	43613304	BEDOYA ARELIS	231001	30	$2,920,890	$467,400	EPS037	30	$2,920,890	$365,200	CCF16	30	$2,920,890	$116,900	14-23	30	$2,920,890	$71,200	30	$2,920,890	$146,200
14	CC	1063363532	BEDOYA KAREN	230301	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
15	CC	50895804	BERNAL DELIS	231001	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
16	CC	50905171	BORJA BEATRIZ	25-14	30	$4,058,560	$649,400	EPS002	30	$4,058,560	$507,400	CCF16	30	$4,058,560	$162,400	14-23	30	$4,058,560	$98,900	30	$4,058,560	$203,000
17	CC	30581083	CARDENAS ARINDA	231001	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
18	CC	78587123	CARRASCAL JOSE	231001	30	$2,075,064	$332,100	EPS037	30	$2,075,064	$259,400	CCF16	30	$2,075,064	$83,100	14-23	30	$2,075,064	$50,600	30	$2,075,064	$103,900
19	CC	50997962	CORTES NELVA	231001	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
20	CC	45554101	DIAZ ROSA	230301	30	$9,340,755	$1,588,200	EPS037	30	$9,340,755	$1,167,600	CCF16	30	$9,340,755	$373,700	14-23	30	$9,340,755	$227,600	30	$9,340,755	$467,200
21	CC	78304267	ESPINOSA OSCAR	230301	30	$4,058,560	$649,400	EPS037	30	$4,058,560	$507,400	CCF16	30	$4,058,560	$162,400	14-23	30	$4,058,560	$98,900	30	$4,058,560	$203,000
22	CC	1120744687	FERNANDEZ YELENKA	230301	30	$4,996,046	$799,400	EPS037	30	$4,996,046	$624,600	CCF16	30	$4,996,046	$199,900	14-23	30	$4,996,046	$121,800	30	$4,996,046	$249,900
23	CC	50641811	FRANCO NERY	230301	30	$1,904,908	$304,800	EPS002	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
24	CC	1003190929	GARCIA OSCAR	230301	30	$4,730,636	$757,000	MIN001	30	$4,730,636	$591,400	CCF16	30	$4,730,636	$189,300	14-23	30	$4,730,636	$115,300	30	$4,730,636	$236,700
25	CC	1066746315	GOMEZ LINA	230301	30	$4,308,835	$689,500	EPS005	30	$4,308,835	$538,700	CCF16	30	$4,308,835	$172,400	14-23	30	$4,308,835	$105,090	30	$4,308,835	$215,500
26	CC	1063282152	GUZMAN KAREM	230301	30	$8,857,668	$1,505,900	EPS005	30	$8,857,668	$1,107,300	CCF16	30	$8,857,668	$354,400	14-23	30	$8,857,668	$215,800	30	$8,857,668	$443,000
27	CC	1003307062	HENAO ASTRID	230301	9	$1,419,191	$227,100	ESSC24	9	$1,419,191	$177,400	CCF16	9	$1,419,191	$56,800	14-23	9	$1,419,191	$34,600	9	$1,419,191	$71,000
28	CC	78299234	HEREDIA JORGE	230301	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
29	CC	34883666	HERNANDEZ LUZ	231001	30	$2,382,513	$381,300	EPS037	30	$2,382,513	$297,900	CCF16	30	$2,382,513	$95,400	14-23	30	$2,382,513	$58,100	30	$2,382,513	$119,200
30	CC	50980358	LAZA MARTHA	230301	30	$1,947,831	$311,700	ESSC24	30	$1,947,831	$243,500	CCF16	30	$1,947,831	$78,000	14-23	30	$1,947,831	$47,500	30	$1,947,831	$97,500
31	CC	1003405298	LEIVA JESUS	230301	30	$4,058,560	$649,400	EPS005	30	$4,058,560	$507,400	CCF16	30	$4,058,560	$162,400	14-23	30	$4,058,560	$98,900	30	$4,058,560	$203,000
32	CC	26391968	LEMUS LINEY	231001	30	$1,904,908	$304,800	EPS005	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
33	CC	30060932	MANCHEGO MARLENY	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$178,000	CCF16	30	$807,000	$32,300	14-23	30	$1,423,500	$34,700	30	$807,000	$40,500
34	CC	1063278426	MARTINEZ YURIS	230301	30	$1,683,219	$269,400	ESSC24	30	$1,683,219	$210,500	CCF16	30	$1,683,219	$67,400	14-23	30	$1,683,219	$41,100	30	$1,683,219	$84,200
35	CC	1003294418	MENDOZA JUAN	230301	30	$4,730,636	$757,000	EPS037	30	$4,730,636	$591,400	CCF16	30	$4,730,636	$189,300	14-23	30	$4,730,636	$115,300	30	$4,730,636	$236,700
36	CC	50999122	MENDOZA SILVIA	230301	30	$1,904,908	$304,800	EPS005	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
37	CC	70522122	MERCADO ALFARO		0	$0	$0	EPS037	30	$2,075,064	$259,400	CCF16	30	$2,075,064	$83,100	14-23	30	$2,075,064	$50,600	30	$2,075,064	$103,900

2025/09/10 09:10 AM

aportes en línea

Resumen General de Pago

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
38	CC	50997648	MERCADO CARMEN	231001	30	$1,947,831	$311,700	EPS037	30	$1,947,831	$243,500	CCF16	30	$1,947,831	$78,000	14-23	30	$1,947,831	$47,500	30	$1,947,831	$97,500
39	CC	1063355140	MERCADO LUIS	230301	30	$1,683,219	$269,400	EPS037	30	$1,683,219	$210,500	CCF16	30	$1,683,219	$67,400	14-23	30	$1,683,219	$41,100	30	$1,683,219	$84,200
40	CC	43879160	MERCADO SARA	25-14	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
41	CC	1063360680	MEZA YELEIDA	230301	30	$1,904,908	$304,800	EPS048	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
42	CC	25996724	MONTES KELLY	230301	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
43	CC	1007501769	MORFIL DANIEL	230301	30	$4,730,636	$757,000	EPS005	30	$4,730,636	$591,400	CCF16	30	$4,730,636	$189,300	14-23	30	$4,730,636	$115,300	30	$4,730,636	$236,700
44	CC	15040329	ORTIZ ETILVIO	25-14	30	$3,804,379	$608,800	EPS037	30	$3,804,379	$475,600	CCF16	30	$3,804,379	$152,200	14-23	30	$3,804,379	$92,700	30	$3,804,379	$190,300
45	CC	78588353	OYOLA WILSON	231001	30	$2,075,064	$332,100	EPS037	30	$2,075,064	$259,400	CCF16	30	$2,075,064	$83,100	14-23	30	$2,075,064	$50,600	30	$2,075,064	$103,900
46	CC	80735197	PACHECO CARLOS	230301	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
47	CC	34884892	PADILLA ONEIDA	230301	30	$4,308,835	$689,500	EPS005	30	$4,308,835	$538,700	CCF16	30	$4,308,835	$172,400	14-23	30	$4,308,835	$105,000	30	$4,308,835	$215,500
48	CC	1063362301	PAEZ NIRIS	230301	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
49	CC	64550405	PEREZ EDITA	25-14	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
50	CC	50869635	PEREZ SOFIA	231001	30	$1,947,831	$311,700	EPS048	30	$1,947,831	$243,500	CCF16	30	$1,947,831	$78,000	14-23	30	$1,947,831	$47,500	30	$1,947,831	$97,500
51	CC	39278032	PIÑEREZ SOFIA	231001	30	$2,724,669	$436,000	EPS005	30	$2,724,669	$340,600	CCF16	30	$2,724,669	$109,000	14-23	30	$2,724,669	$66,400	30	$2,724,669	$136,300
52	CC	39279294	QUINTERO ISABEL	230301	30	$1,947,831	$311,700	EPS005	30	$1,947,831	$243,500	CCF16	30	$1,947,831	$78,000	14-23	30	$1,947,831	$47,500	30	$1,947,831	$97,500
53	CC	98656949	RAMOS JULIO	230301	30	$4,058,560	$649,400	EPS005	30	$4,058,560	$507,400	CCF16	30	$4,058,560	$162,400	14-23	30	$4,058,560	$98,900	30	$4,058,560	$203,000
54	CC	1069475399	REINO ELIS	230301	30	$4,058,560	$649,400	EPS037	30	$4,058,560	$507,400	CCF16	30	$4,058,560	$162,400	14-23	30	$4,058,560	$98,900	30	$4,058,560	$203,000
55	CC	45476370	REYES ADELA	231001	30	$2,724,669	$436,000	EPS037	30	$2,724,669	$340,600	CCF16	30	$2,724,669	$109,000	14-23	30	$2,724,669	$66,400	30	$2,724,669	$136,300
56	CC	34883581	RICARDO NERIS	231001	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
57	CC	23160263	RIVERO LISETH	230301	30	$1,904,908	$304,800	ESSC24	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
58	CC	52782337	ROJAS ANDREA	230301	30	$4,058,560	$649,400	MIN002	30	$4,058,560	$507,400	CCF16	30	$4,058,560	$162,400	14-23	30	$4,058,560	$98,900	30	$4,058,560	$203,000
59	CC	52782558	SAEZ MARQUEZA	231001	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
60	CC	78586845	SALGADO LUIS	231001	30	$2,920,890	$467,400	EPS005	30	$2,920,890	$365,200	CCF16	30	$2,920,890	$116,900	14-23	30	$2,920,890	$71,200	30	$2,920,890	$146,200
61	CC	55220641	SIBAJA SAIDYTH	231001	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
62	CC	1063364929	TEHERAN STEFANY	230301	30	$2,451,377	$392,300	EPS005	30	$2,451,377	$306,500	CCF16	30	$2,451,377	$98,100	14-23	30	$2,451,377	$59,800	30	$2,451,377	$122,700
63	CC	15671495	TEJADA OSCAR	230301	30	$1,904,908	$304,800	EPS048	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
64	CC	50872302	URZOLA LUCERO	231001	30	$2,501,639	$400,300	EPS037	30	$2,501,639	$312,800	CCF16	30	$2,501,639	$100,100	14-23	30	$2,501,639	$61,000	30	$2,501,639	$125,200
65	CC	26159621	VALVERDE CARMEN	231001	30	$3,124,584	$500,000	EPS037	30	$3,124,584	$390,600	CCF16	30	$3,124,584	$125,000	14-23	30	$3,124,584	$76,200	30	$3,124,584	$156,300
66	CC	1063356999	VARGAS THALIA	230301	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
67	CC	34883742	VERGARA LIDYS	231001	30	$1,683,219	$269,400	ESSC24	30	$1,683,219	$210,500	CCF16	30	$1,683,219	$67,400	14-23	30	$1,683,219	$41,100	30	$1,683,219	$84,200
68	CC	50999117	VERGARA PATRICIA	231001	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
69	CC	10994404	VERGARA RAFAEL	231001	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300
70	CC	50907495	VILLADIEGO ALEXANDRA	25-14	30	$4,996,046	$799,400	EPS037	30	$4,996,046	$624,800	CCF16	30	$4,996,046	$199,900	14-23	30	$4,996,046	$121,800	30	$4,996,046	$249,900
71	CC	1003293135	VILORIA DIANA	230301	30	$1,683,219	$269,400	EPS037	30	$1,683,219	$210,500	CCF16	30	$1,683,219	$67,400	14-23	30	$1,683,219	$41,100	30	$1,683,219	$84,200
72	CC	50940723	VITOLA ANA	231001	30	$3,124,584	$500,000	EPS037	30	$3,124,584	$390,600	CCF16	30	$3,124,584	$125,000	14-23	30	$3,124,584	$76,200	30	$3,124,584	$156,300
73	CC	30060714	ZABALETA TERESA	25-14	30	$1,904,908	$304,800	EPS037	30	$1,904,908	$238,200	CCF16	30	$1,904,908	$76,200	14-23	30	$1,904,908	$46,500	30	$1,904,908	$95,300

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
[illegible]	CC	[illegible]	[illegible]			$1,423,500	$227,800			$1,423,500	$178,000			$1,423,500	$57,000			$1,423,500	$7,500		$1,423,500	$71,300
Centro de Trabajo: FIFEL02 (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$178,000			$1,423,500	$57,000			$1,423,500	$7,500		$1,423,500	$71,300
Ciudad: PUERTO LIBERTADOR Depto: CORDOBA (1 Afiliados)						$1,423,500	$227,800			$1,423,500	$178,000			$1,423,500	$57,000			$1,423,500	$7,500		$1,423,500	$71,300
74	CC	78297884	LUNA FIDEL	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF16	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$1,423,500	$71,300
Total	**Afiliados(74)**					$202,507,539	$32,675,300			$206,487,511	$25,816,200			$205,871,011	$8,237,900			$206,487,511	$5,008,000		$205,871,011	$10,299,800

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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 812003382	8	ESE CAMU PUERTO LIBERTADOR	B - MENOS DE 200 COTIZANTES	HLPL	CRA 9 N 17-80	PUERTO LIBERTADOR-CORDOBA	7603008	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1766439274	9491656284	E	2025/09/18	2025/09/10	BANCO DE BOGOTA	0	$82,037,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADO	VALOR LIQUIDADO	INTERESES MORA	SALDOS INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				72	$32,675,300	$0	$0	$32,675,300
COLFONDOS	231001	800,227,940	6	26	$9,022,700	$0	$0	$9,022,700
COLPENSIONES	25-14	900,336,004	7	8	$4,762,800	$0	$0	$4,762,800
PORVENIR	230301	800,224,808	8	38	$18,889,800	$0	$0	$18,889,800
ARL (ADMINISTRADORAS: 1)				74	$5,008,000	$0	$0	$5,008,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	74	$5,008,000	$0	$0	$5,008,000
CCF (ADMINISTRADORAS: 1)				74	$8,237,900	$0	$0	$8,237,900
COMFACOR	CCF16	891,080,005	1	74	$8,237,900	$0	$0	$8,237,900
EPS (ADMINISTRADORAS: 8)				74	$25,816,200	$0	$0	$25,816,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$1,080,100	$0	$0	$1,080,100
EPS MUTUAL SER	EPS048	806,008,394	7	4	$1,227,300	$0	$0	$1,227,300
FOSYGA	MIN001	901,037,916	1	2	$985,700	$0	$0	$985,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$507,400	$0	$0	$507,400
NUEVA E.P.S.	EPS037	900,156,264	2	43	$14,554,400	$0	$0	$14,554,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$210,500	$0	$0	$210,500
SALUD TOTAL	EPS002	800,130,907	4	2	$745,600	$0	$0	$745,600
SANITAS	EPS005	800,251,440	6	16	$6,505,200	$0	$0	$6,505,200
ICBF (ADMINISTRADORAS: 1)				74	$6,180,000	$0	$0	$6,180,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	74	$6,180,000	$0	$0	$6,180,000
SENA (ADMINISTRADORAS: 1)				74	$4,119,800	$0	$0	$4,119,800
SENA	PASENA	899,999,034	1	74	$4,119,800	$0	$0	$4,119,800
TOTAL				2	$82,037,200	0	$0	$82,037,200

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