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 900298719	0	BRANCH OF INVERSOFT GROUP COLOMBIA LLC S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	calle 44n Numero 2an 37	CALI-VALLE	3876370	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	445171741	9462806987	E	2024/02/06	2024/02/08	BANCOLOMBIA		$33,667,500

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: PRINCIPAL (47 Afiliados)						$123,678,494	$22,039,600			$124,978,494	$5,111,500			$123,417,382	$4,938,500			$124,978,494	$1,088,200		$0	$0
Centro de Trabajo: 0.522 (23 Afiliados)						$42,939,174	$6,871,000			$42,939,174	$1,718,300			$42,809,173	$1,713,000			$42,939,174	$211,700		$0	$0
Ciudad: CALI Depto: VALLE (23 Afiliados)						$42,939,174	$6,871,000			$42,939,174	$1,718,300			$42,809,173	$1,713,000			$42,939,174	$211,700		$0	$0
1	CC	1116264542	BETANCOURT ALEXANDRA	25-14	25	$1,083,334	$173,400	EPS010	25	$1,083,334	$43,400	CCF56	25	$1,083,334	$43,400	14-11	25	$1,083,334	$5,700	25	$0	$0
2	CC	1116264542	BETANCOURT ALEXANDRA	25-14	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF56	5	$216,667	$8,700	14-11	5	$216,667	$0	5	$0	$0
3	CC	1144197367	BETANCURT MARIA	230201	25	$1,925,000	$308,000	EPS018	25	$1,925,000	$77,000	CCF56	25	$1,925,000	$77,000	14-11	25	$1,925,000	$10,100	25	$0	$0
4	CC	1144197367	BETANCURT MARIA	230201	5	$350,000	$56,000	EPS018	5	$350,000	$14,000	CCF56	5	$350,000	$14,000	14-11	5	$350,000	$0	5	$0	$0
5	CC	1144212771	BRAVO JHONNIER	231001	1	$46,667	$7,500	EPS010	1	$46,667	$1,900	CCF56	1	$46,667	$1,900	14-11	1	$46,667	$300	1	$0	$0
6	CC	1130586251	CALDON MARTHA	230301	16	$746,667	$119,500	EPS018	16	$746,667	$29,900	CCF56	16	$746,667	$29,900	14-11	16	$746,667	$3,900	16	$0	$0
7	CC	1030590425	CARVAJAL HECTOR	231001	25	$2,665,000	$426,400	EPS037	25	$2,665,000	$106,600	CCF56	25	$2,665,000	$106,600	14-11	25	$2,665,000	$14,000	25	$0	$0
8	CC	1030590425	CARVAJAL HECTOR	231001	5	$500,000	$80,000	EPS037	5	$500,000	$20,000	CCF56	5	$500,000	$20,000	14-11	5	$500,000	$0	5	$0	$0
9	CC	1107512593	CASTRO NATALIA	230301	29	$1,256,667	$201,100	ESSC18	29	$1,256,667	$50,300	CCF56	29	$1,256,667	$50,300	14-11	29	$1,256,667	$6,600	29	$0	$0
10	CC	1107512593	CASTRO NATALIA	230301	1	$43,334	$7,000	ESSC18	1	$43,334	$1,800	CCF56	0	$0	$0	14-11	1	$43,334	$0	0	$0	$0
11	CC	1193223824	CHAVERRA LUIS	230201	30	$2,700,000	$432,000	ESSC24	30	$2,700,000	$108,000	CCF56	30	$2,700,000	$108,000	14-11	30	$2,700,000	$14,100	30	$0	$0
12	CC	1144167094	DELGADO JESSICA	230301	25	$1,283,334	$205,400	EPS012	25	$1,283,334	$51,400	CCF56	25	$1,283,334	$51,400	14-11	25	$1,283,334	$6,700	25	$0	$0
13	CC	1144167094	DELGADO JESSICA	230301	5	$256,667	$41,100	EPS012	5	$256,667	$10,300	CCF56	5	$256,667	$10,300	14-11	5	$256,667	$0	5	$0	$0
14	CC	1107054421	DIAZ STEFANY	231001	25	$2,170,000	$347,200	EPS005	25	$2,170,000	$86,800	CCF56	25	$2,170,000	$86,800	14-11	25	$2,170,000	$11,400	25	$0	$0
15	CC	1107054421	DIAZ STEFANY	231001	5	$408,334	$65,400	EPS005	5	$408,334	$16,400	CCF56	5	$408,334	$16,400	14-11	5	$408,334	$0	5	$0	$0
16	CC	1109660168	DORADO LIZETH	230201	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF56	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
17	CC	1114060886	ESPITIA ORLANDO	25-14	30	$2,100,000	$336,000	EPS037	30	$2,100,000	$84,000	CCF56	30	$2,100,000	$84,000	14-11	30	$2,100,000	$11,000	30	$0	$0
18	CC	1114824843	GARCIA CLAUDIA	230301	22	$953,334	$152,600	EPS005	22	$953,334	$38,200	CCF56	22	$953,334	$38,200	14-11	22	$953,334	$5,000	22	$0	$0
19	CC	1089486973	MONTAÑO OSCAR	230301	21	$2,450,000	$392,000	EPS005	21	$2,450,000	$98,000	CCF56	21	$2,450,000	$98,000	14-11	21	$2,450,000	$12,800	21	$0	$0
20	CC	1112475870	PELAEZ LAURA	230201	25	$2,170,000	$347,200	EPS010	25	$2,170,000	$86,800	CCF56	25	$2,170,000	$86,800	14-11	25	$2,170,000	$11,400	25	$0	$0
21	CC	1112475870	PELAEZ LAURA	230201	5	$408,334	$65,400	EPS010	5	$408,334	$16,400	CCF56	5	$408,334	$16,400	14-11	5	$408,334	$0	5	$0	$0
22	CC	1113689162	RESTREPO JULY	230301	30	$1,610,000	$257,600	ESSC18	30	$1,610,000	$64,400	CCF56	30	$1,610,000	$64,400	14-11	30	$1,610,000	$8,500	30	$0	$0
23	CC	1143989645	RIVERA DANIEL	230201	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF56	30	$1,800,000	$72,000	14-11	30	$1,800,000	$9,400	30	$0	$0
24	CC	1088288659	RODRIGUEZ ASTRID	231001	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF56	30	$2,600,000	$104,000	14-11	30	$2,600,000	$13,600	30	$0	$0
25	CC	1108334001	RODRIGUEZ NASLY	230201	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF56	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0
26	CC	1062305887	SANCHEZ LIZETH	230201	30	$2,100,000	$336,000	EPS012	30	$2,100,000	$84,000	CCF56	30	$2,100,000	$84,000	14-11	30	$2,100,000	$11,000	30	$0	$0
27	CC	1062326260	SANDOVAL ANGIE	230301	30	$1,400,000	$224,000	EPSIC3	30	$1,400,000	$56,000	CCF56	30	$1,400,000	$56,000	14-11	30	$1,400,000	$7,400	30	$0	$0
28	CC	1143872382	SARMIENTO JENNY	230301	30	$2,700,000	$432,000	EPS010	30	$2,700,000	$108,000	CCF56	30	$2,700,000	$108,000	14-11	30	$2,700,000	$14,100	30	$0	$0
29	CC	1081408262	VARGAS JHONATAN	230301	25	$1,604,167	$256,700	EPS005	25	$1,604,167	$64,200	CCF56	25	$1,604,167	$64,200	14-11	25	$1,604,167	$8,400	25	$0	$0
30	CC	1081408262	VARGAS JHONATAN	230301	5	$291,667	$46,700	EPS005	5	$291,667	$11,700	CCF56	5	$291,667	$11,700	14-11	5	$291,667	$0	5	$0	$0
31	CC	1151949476	VILLA KAROL	230201	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF56	28	$1,213,334	$48,600	14-11	28	$1,213,334	$6,400	28	$0	$0
32	CC	1151949476	VILLA KAROL	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF56	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (11 Afiliados)						$28,959,316	$4,706,600			$30,259,316	$1,321,600			$28,881,538	$1,156,000			$30,259,316	$144,600		$0	$0
Ciudad: CALI Depto: VALLE (11 Afiliados)						$28,959,316	$4,706,600			$30,259,316	$1,321,600			$28,881,538	$1,156,000			$30,259,316	$144,600		$0	$0
33	CC	1115075500	ANGULO JAMES	231001	26	$4,246,667	$679,500	EPS018	26	$4,246,667	$169,900	CCF56	26	$4,246,667	$169,900	14-11	26	$4,246,667	$22,200	26	$0	$0
34	CC	1115075500	ANGULO JAMES	231001	4	$653,334	$104,600	EPS018	4	$653,334	$26,200	CCF56	4	$653,334	$26,200	14-11	4	$653,334	$0	4	$0	$0
35	CC	1143868632	ESPITIA NATALIA	230201	25	$1,306,667	$209,100	EPS005	25	$1,306,667	$52,300	CCF56	25	$1,306,667	$52,300	14-11	25	$1,306,667	$6,900	25	$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
36	CC	1143868632	ESPITIA NATALIA	230201	5	$233,334	$37,400	EPS005	5	$233,334	$9,400	CCF56	5	$233,334	$9,400	14-11	5	$233,334	$0	5	$0	$0
37	CC	1144091898	GOMEZ JUAN	230201	26	$1,646,667	$263,500	EPS010	26	$1,646,667	$65,900	CCF56	26	$1,646,667	$65,900	14-11	26	$1,646,667	$8,600	26	$0	$0
38	CC	1144091898	GOMEZ JUAN	230201	4	$253,334	$40,600	EPS010	4	$253,334	$10,200	CCF56	4	$253,334	$10,200	14-11	4	$253,334	$0	4	$0	$0
39	CC	1151970065	JORDAN ANDRES	230201	25	$1,425,000	$228,000	EPS037	25	$1,425,000	$57,000	CCF56	25	$1,425,000	$57,000	14-11	25	$1,425,000	$7,500	25	$0	$0
40	CC	1151970065	JORDAN ANDRES	230201	5	$250,000	$40,000	EPS037	5	$250,000	$10,000	CCF56	5	$250,000	$10,000	14-11	5	$250,000	$0	5	$0	$0
41	CC	1002972440	JURADO KELY	230301	25	$3,133,334	$501,400	ESSC18	25	$3,133,334	$125,400	CCF56	25	$3,133,334	$125,400	14-11	25	$3,133,334	$16,400	25	$0	$0
42	CC	1002972440	JURADO KELY	230301	5	$216,667	$34,700	ESSC18	5	$216,667	$8,700	CCF56	5	$193,334	$7,800	14-11	5	$216,667	$0	5	$0	$0
43	CC	1144092573	MAFLA DANIEL	230201	30	$1,750,000	$280,000	EPS010	30	$1,750,000	$70,000	CCF56	30	$1,750,000	$70,000	14-11	30	$1,750,000	$9,200	30	$0	$0
44	CC	1143827261	MILLAN CRISTIAN	25-14	29	$2,517,200	$402,800	EPS005	29	$2,517,200	$100,700	CCF56	29	$2,517,200	$100,700	14-11	29	$2,517,200	$13,200	29	$0	$0
45	CC	1143827261	MILLAN CRISTIAN	25-14	1	$54,445	$8,800	EPS005	1	$54,445	$2,200	CCF56	0	$0	$0	14-11	1	$54,445	$0	0	$0	$0
46	CC	1006327102	QUIÑONEZ ANA	230301	19	$2,033,000	$325,300	EPS018	19	$2,033,000	$81,400	CCF56	19	$2,033,000	$81,400	14-11	19	$2,033,000	$10,700	19	$0	$0
47	CC	1006327102	QUIÑONEZ ANA	230301	11	$550,000	$88,000	EPS018	11	$550,000	$22,000	CCF56	11	$550,000	$22,000	14-11	11	$550,000	$0	11	$0	$0
48	CC	1043586528	REBOLLEDO DANIEL	230201	26	$6,776,467	$1,152,100	EPS010	26	$6,776,467	$271,100	CCF56	26	$6,776,467	$271,100	14-11	26	$6,776,467	$35,400	26	$0	$0
49	CC	1043586528	REBOLLEDO DANIEL	230201	4	$445,200	$75,900	EPS010	4	$445,200	$17,900	CCF56	4	$445,200	$17,900	14-11	4	$445,200	$0	4	$0	$0
50	CC	1151941906	VEGA CARLOS	230301	30	$1,468,000	$234,900	EPS010	30	$1,468,000	$58,800	CCF56	30	$1,468,000	$58,800	14-11	30	$1,468,000	$7,700	30	$0	$0
51	CC	1006101825	VILLABON SANTIAGO		0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (11 Afiliados)						**$47,130,003**	**$9,717,900**			**$47,130,003**	**$1,885,500**			**$47,123,336**	**$1,885,200**			**$47,130,003**	**$438,300**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (11 Afiliados)						**$47,130,003**	**$9,717,900**			**$47,130,003**	**$1,885,500**			**$47,123,336**	**$1,885,200**			**$47,130,003**	**$438,300**		**$0**	**$0**
52	CC	1144030633	DOMINGUEZ LUZ	230901	25	$3,000,000	$480,000	EPS010	25	$3,000,000	$120,000	CCF56	25	$3,000,000	$120,000	14-11	25	$3,000,000	$31,400	25	$0	$0
53	CC	1144030633	DOMINGUEZ LUZ	230901	5	$600,000	$96,000	EPS010	5	$600,000	$24,000	CCF56	5	$600,000	$24,000	14-11	5	$600,000	$0	5	$0	$0
54	CC	1007630647	HERNANDEZ ANDRES	230301	30	$4,200,000	$672,000	EPS012	30	$4,200,000	$168,000	CCF56	30	$4,200,000	$168,000	14-11	30	$4,200,000	$43,900	30	$0	$0
55	CC	94505611	JIMENEZ ANTONIO	230301	25	$7,350,000	$2,249,600	EPS010	25	$7,350,000	$294,000	CCF56	25	$7,350,000	$294,000	14-11	25	$7,350,000	$76,800	25	$0	$0
56	CC	94505611	JIMENEZ ANTONIO	230301	5	$1,470,000	$250,000	EPS010	5	$1,470,000	$58,800	CCF56	5	$1,470,000	$58,800	14-11	5	$1,470,000	$0	5	$0	$0
57	CC	94527894	JIMENEZ JUAN	230301	25	$7,350,000	$2,249,600	EPS005	25	$7,350,000	$294,000	CCF56	25	$7,350,000	$294,000	14-11	25	$7,350,000	$76,800	25	$0	$0
58	CC	94527894	JIMENEZ JUAN	230301	5	$1,470,000	$250,000	EPS005	5	$1,470,000	$58,800	CCF56	5	$1,470,000	$58,800	14-11	5	$1,470,000	$0	5	$0	$0
59	CC	1053815106	JURADO SANTIAGO	230201	30	$2,450,000	$392,000	EPS010	30	$2,450,000	$98,000	CCF56	30	$2,450,000	$98,000	14-11	30	$2,450,000	$25,600	30	$0	$0
60	CC	1113644279	LORA LEIDY	230201	25	$2,170,000	$347,200	EPS005	25	$2,170,000	$86,800	CCF56	25	$2,170,000	$86,800	14-11	25	$2,170,000	$22,700	25	$0	$0
61	CC	1113644279	LORA LEIDY	230201	5	$408,334	$65,400	EPS005	5	$408,334	$16,400	CCF56	5	$408,334	$16,400	14-11	5	$408,334	$0	5	$0	$0
62	CC	38460247	MONZON KATERYNE	230201	25	$2,480,000	$396,800	EPS010	25	$2,480,000	$99,200	CCF56	25	$2,480,000	$99,200	14-11	25	$2,480,000	$25,900	25	$0	$0
63	CC	38460247	MONZON KATERYNE	230201	5	$466,667	$74,700	EPS010	5	$466,667	$18,700	CCF56	5	$466,667	$18,700	14-11	5	$466,667	$0	5	$0	$0
64	CC	1085936862	QUIROZ HEIDY	25-14	25	$4,083,334	$653,400	EPS010	25	$4,083,334	$163,400	CCF56	25	$4,083,334	$163,400	14-11	25	$4,083,334	$42,700	25	$0	$0
65	CC	1085936862	QUIROZ HEIDY	25-14	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF56	5	$210,000	$8,400	14-11	5	$216,667	$0	5	$0	$0
66	CC	1130629510	RODRIGUEZ JORGE	230301	30	$4,560,000	$729,600	EPS010	30	$4,560,000	$182,400	CCF56	30	$4,560,000	$182,400	14-11	30	$4,560,000	$47,700	30	$0	$0
67	CC	1037623698	SANCHEZ JHOSEPH	230301	29	$1,488,667	$238,200	ESSC18	29	$1,488,667	$59,600	CCF56	29	$1,488,667	$59,600	14-11	29	$1,488,667	$15,600	29	$0	$0
68	CC	1037623698	SANCHEZ JHOSEPH	230301	1	$51,334	$8,300	ESSC18	1	$51,334	$2,100	CCF56	1	$51,334	$2,100	14-11	1	$51,334	$0	1	$0	$0
69	CC	1144034501	VELEZ NATHALIA	230201	25	$2,790,000	$446,400	EPS010	25	$2,790,000	$111,600	CCF56	25	$2,790,000	$111,600	14-11	25	$2,790,000	$29,200	25	$0	$0
70	CC	1144034501	VELEZ NATHALIA	230201	5	$525,000	$84,000	EPS010	5	$525,000	$21,000	CCF56	5	$525,000	$21,000	14-11	5	$525,000	$0	5	$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (2 Afiliados)						**$4,650,001**	**$744,100**			**$4,650,001**	**$186,100**			**$4,603,335**	**$184,300**			**$4,650,001**	**$293,600**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (2 Afiliados)						**$4,650,001**	**$744,100**			**$4,650,001**	**$186,100**			**$4,603,335**	**$184,300**			**$4,650,001**	**$293,600**		**$0**	**$0**
71	CC	18615406	CARDONA LISANDRO	25-14	25	$2,050,000	$328,000	EPS037	25	$2,050,000	$82,000	CCF56	25	$2,050,000	$82,000	14-11	25	$2,050,000	$142,700	25	$0	$0
72	CC	18615406	CARDONA LISANDRO	25-14	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF56	5	$193,334	$7,800	14-11	5	$216,667	$0	5	$0	$0
73	CC	31990769	PATIÑO MERCEDES	230201	25	$2,166,667	$346,700	EPS037	25	$2,166,667	$86,700	CCF56	25	$2,166,667	$86,700	14-11	25	$2,166,667	$150,900	25	$0	$0
74	CC	31990769	PATIÑO MERCEDES	230201	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF56	5	$193,334	$7,800	14-11	5	$216,667	$0	5	$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: COMFACHOCO (1 Afiliados)						**$1,750,001**	**$280,100**			**$1,750,001**	**$70,100**			**$1,750,001**	**$70,100**			**$1,750,001**	**$8,000**		**$0**	**$0**
Centro de Trabajo: 0.522 (1 Afiliados)						**$1,750,001**	**$280,100**			**$1,750,001**	**$70,100**			**$1,750,001**	**$70,100**			**$1,750,001**	**$8,000**		**$0**	**$0**
Ciudad: QUIBDO Depto: CHOCO (1 Afiliados)						**$1,750,001**	**$280,100**			**$1,750,001**	**$70,100**			**$1,750,001**	**$70,100**			**$1,750,001**	**$8,000**		**$0**	**$0**
75	CC	1077481927	MOSQUERA JUAN	25-14	26	$1,516,667	$242,700	EPS005	26	$1,516,667	$60,700	CCF29	26	$1,516,667	$60,700	14-11	26	$1,516,667	$8,000	26	$0	$0
76	CC	1077481927	MOSQUERA JUAN	25-14	4	$233,334	$37,400	EPS005	4	$233,334	$9,400	CCF29	4	$233,334	$9,400	14-11	4	$233,334	$0	4	$0	$0

Resumen General de Pago

Total	**Afiliados(48)**	$125,428,495	$22,319,700			$126,728,495	$5,181,600			$125,167,383	$5,008,600			$126,728,495	$1,096,200		$0	$0

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 900298719	0	BRANCH OF INVERSOFT GROUP COLOMBIA LLC S.A.S.	B - MENOS DE 200 COTIZANTES	PRINCIPAL	calle 44n Numero 2an 37	CALI-VALLE	3876370	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-01	2024-02	445171741	9462806987	E	2024/02/06	2024/02/08	BANCOLOMBIA		$33,667,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				47	$22,319,700	$0	$22,360,300
COLFONDOS	231001	800,227,940	6	5	$2,126,600	$0	$2,130,500
COLPENSIONES	25-14	900,336,004	7	6	$2,286,600	$0	$2,290,800
PORVENIR	230301	800,224,808	8	17	$10,167,300	$0	$10,185,700
PROTECCION	230201	800,229,739	0	18	$7,163,200	$0	$7,176,200
SKANDIA	230901	800,253,055	2	1	$576,000	$0	$577,100
ARL (ADMINISTRADORAS: 1)				48	$1,096,200	$0	$1,098,200
ARL SURA	14-11	890,903,790	5	48	$1,096,200	$0	$1,098,200
CCF (ADMINISTRADORAS: 2)				47	$5,008,600	$0	$5,017,700
COMFACHOCÓ	CCF29	891,600,091	8	1	$70,100	$0	$70,300
COMFENALCO VALLE	CCF56	890,303,093	5	46	$4,938,500	$0	$4,947,400
EPS (ADMINISTRADORAS: 9)				48	$5,181,600	$0	$5,191,300
A.I.C.	EPSIC3	817,001,773	3	1	$56,000	$0	$56,200
COMFENALCO VALLE	EPS012	890,303,093	5	3	$313,700	$0	$314,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$108,000	$0	$108,200
EMSSANAR	ESSC18	901,021,565	8	4	$312,300	$0	$312,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	$2,221,400	$0	$2,225,500
NUEVA E.P.S.	EPS037	900,156,264	2	6	$535,700	$0	$536,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$472,400	$0	$473,300
SALUD TOTAL	EPS002	800,130,907	4	1	$52,100	$0	$52,200
SANITAS	EPS005	800,251,440	6	10	$1,110,000	$0	$1,112,000
TOTAL				**48**	**$33,606,100**	**$0**	**$33,667,500**