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 900019714	9	SMR EL RESPLANDOR SAS	B - MENOS DE 200 COTIZANTES	DUITAMA COMFABOY	Cll 18a # 26-47	DUITAMA-BOYACA	7603309	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1978494688	9495960127	E	2025/12/03	2025/12/03	BANCO DAVIVIENDA	0	$17,733,700

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: DUITAMA COMFABOY (53 Afiliados)																							$61,984,008	$9,919,700			$63,502,408	$2,542,600			$60,607,958	$2,426,700			$63,502,408		$1,068,600		$0	$0		$15,957,600
Centro de Trabajo: ADM RIESGO 1 (3 Afiliados)																							$3,755,650	$601,000			$3,755,650	$150,300			$2,332,150	$93,300			$3,755,650		$12,300		$0	$0		$856,900
Ciudad: DUITAMA Depto: BOYACA (3 Afiliados)																							$3,755,650	$601,000			$3,755,650	$150,300			$2,332,150	$93,300			$3,755,650		$12,300		$0	$0		$856,900
1	CC	1052407035	HENDE DIANA											X							25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	0	$0	$0	14-4	30	$1,423,500	0.000%	$0	0	$0	$0	Si	$284,800
2	CC	7223370	SALAZAR JOSE																		25-14	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
3	CC	1013581459	TELLO ANA		X																23030 1	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF10	7	$332,150	$13,300	14-4	7	$332,150	0.522%	$1,800	7	$0	$0	Si	$81,600
Centro de Trabajo: OPERATIVO RIESGO 2 (40 Afiliados)																							$47,247,270	$7,561,300			$48,670,770	$1,948,900			$48,243,720	$1,931,800			$48,670,770		$505,200		$0	$0		$11,947,200

Planilla Resumen

Ciudad: DUITAMA Depto: BOYACA (40 Afiliados)																							$47,247,270	$7,561,300			$48,670,770	$1,948,900			$48,243,720	$1,931,800			$48,670,770		$505,200		$0	$0		$11,947,200
4	CC	39799953	CAMARGO CARMENZA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
5	CC	46453814	CASTRO FANNY	X	X																230301	16	$759,200	$121,500	EPS041	16	$759,200	$30,400	CCF10	16	$759,200	$30,400	14-4	16	$759,200	1.044%	$8,000	16	$0	$0	Si	$190,300
6	CC	46458256	CASTRO JOHANNA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
7	CC	23430371	CEPEDA MARTHA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
8	CC	46450164	CIRATA LUZ																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
9	CC	46670049	COLMENARES DORIS																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
10	CC	1052386309	COLMENARES NANCY	X																	25-14	21	$996,450	$159,500	EPS041	21	$996,450	$39,900	CCF10	21	$996,450	$39,900	14-4	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$249,800
11	CC	46670847	COMBITA BERTA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
12	CC	1052380573	CORONADO DEISY																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
13	CC	40048632	CORONADO MARISOL																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
14	CC	46669197	CORREDOR LUZ																		231001	21	$996,450	$159,500	EPS002	21	$996,450	$39,900	CCF10	21	$996,450	$39,900	14-4	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$249,800
15	CC	46669197	CORREDOR LUZ																X		231001	9	$427,050	$68,400	EPS002	9	$427,050	$17,100	CCF10	0	$0	$0	14-4	9	$427,050	0.000%	$0	0	$0	$0	Si	$85,500
16	CC	23430317	CUY LUZ																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
17	CC	23324201	DIAZ DORA																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
18	CC	1057544471	DURAN LUZ																		230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
19	CC	46450317	FLECHAS LUZ																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
20	CC	46669183	FRACICA MARIA	X	X																25-14	10	$474,500	$76,000	EPS002	10	$474,500	$19,000	CCF10	10	$474,500	$19,000	14-4	10	$474,500	1.044%	$5,000	10	$0	$0	Si	$119,000
21	CC	1116807251	GAFARO TATIANA									X									25-14	30	$1,455,855	$233,000	EPS041	30	$1,455,855	$58,300	CCF10	30	$1,455,855	$58,300	14-4	30	$1,455,855	1.044%	$15,200	30	$0	$0	Si	$364,800
22	CC	1052391063	GALLO FLOR																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
23	CC	46668073	GARCIA BLANCA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
24	CC	46664751	GONZALEZ FANNY																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
25	CC	23550812	GUARIN BERTHA																			0	$0	$0	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$128,900
26	CC	1052401629	GUEVARA LEIDY	X																	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
27	CC	28054132	HERNANDEZ CARMENZA									X									25-14	30	$1,455,855	$233,000	EPS005	30	$1,455,855	$58,300	CCF10	30	$1,455,855	$58,300	14-4	30	$1,455,855	1.044%	$15,200	30	$0	$0	Si	$364,800
28	CC	23588791	HERNANDEZ MERCEDES		X																230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	1.044%	$500	1	$0	$0	Si	$11,900
29	CC	46667766	HIGUERA FANNY																		231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
30	CC	20886390	LEON ANA	X	X																230301	8	$379,600	$60,800	EPS041	8	$379,600	$15,200	CCF10	8	$379,600	$15,200	14-4	8	$379,600	1.044%	$4,000	8	$0	$0	Si	$95,200
31	CC	46681278	LEON MARIZEL									X									230301	30	$1,455,855	$233,000	EPS017	30	$1,455,855	$58,300	CCF10	30	$1,455,855	$58,300	14-4	30	$1,455,855	1.044%	$15,200	30	$0	$0	Si	$364,800
32	CC	46454537	LEON MARTHA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
33	CC	23913072	MANRIQUE GLORIA	X	X																25-14	13	$616,850	$98,700	EPS041	13	$616,850	$24,700	CCF10	13	$616,850	$24,700	14-4	13	$616,850	1.044%	$6,500	13	$0	$0	Si	$154,600
34	CC	24130567	MEJIA BERTHA	X								X									230301	30	$1,455,855	$233,000	EPS041	30	$1,455,855	$58,300	CCF10	30	$1,455,855	$58,300	14-4	30	$1,455,855	1.044%	$15,200	30	$0	$0	Si	$364,800
35	CC	52373324	MILLAN MERY		X																25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	1.044%	$500	1	$0	$0	Si	$11,900
36	CC	1052406345	MOLANO SONIA																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
37	CC	1056553864	MORENO NINI	X	X																230201	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF10	5	$237,250	$9,500	14-4	5	$237,250	1.044%	$2,500	5	$0	$0	Si	$59,500
38	CC	46456957	OROZCO FLOR																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
39	CC	46457217	PEREZ LUZ																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
40	CC	46453311	PEREZ MARIA																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
41	CC	1057185264	QUEMBA CLAUDIA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
42	CC	46375594	SALCEDO ANA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
43	CC	52968610	SANCHEZ ANGELA	X	X																231001	18	$854,100	$136,700	EPS017	18	$854,100	$34,200	CCF10	18	$854,100	$34,200	14-4	18	$854,100	1.044%	$9,000	18	$0	$0	Si	$214,100
44	CC	46454539	TRIANA NANCY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700

Planilla Resumen

Centro de Trabajo: OPERATIVO RIESGO 3 (4 Afiliados)																							$4,304,650	$688,900			$4,304,650	$172,300			$3,260,750	$130,500			$4,304,650		$79,600		$0	$0		$1,071,300
Ciudad: DUITAMA Depto: BOYACA (4 Afiliados)																							$4,304,650	$688,900			$4,304,650	$172,300			$3,260,750	$130,500			$4,304,650		$79,600		$0	$0		$1,071,300
45	CC	1052414838	CORREDOR MILDRED											X							230301	22	$1,043,900	$167,100	EPS041	22	$1,043,900	$41,800	CCF10	0	$0	$0	14-4	22	$1,043,900	0.000%	$0	0	$0	$0	Si	$208,900
46	CC	1052414838	CORREDOR MILDRED		X																230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-4	1	$47,450	2.436%	$1,200	1	$0	$0	Si	$12,600
47	CC	74373567	GARZON GEOVANNY	X	X																231001	4	$189,800	$30,400	EPS017	4	$189,800	$7,600	CCF10	4	$189,800	$7,600	14-4	4	$189,800	2.436%	$4,700	4	$0	$0	Si	$50,300
48	CC	46454647	PINTO ANDREA																		230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF10	30	$1,600,000	$64,000	14-4	30	$1,600,000	2.436%	$39,000	30	$0	$0	Si	$423,000
49	CC	1057579115	VOLTA JEFFREY																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
Centro de Trabajo: OPERATIVO RIESGO 5 (6 Afiliados)																							$6,676,438	$1,068,500			$6,771,338	$271,100			$6,771,338	$271,100			$6,771,338		$471,500		$0	$0		$2,082,200
Ciudad: DUITAMA Depto: BOYACA (6 Afiliados)																							$6,676,438	$1,068,500			$6,771,338	$271,100			$6,771,338	$271,100			$6,771,338		$471,500		$0	$0		$2,082,200
50	CC	80165180	ALTURO OSCAR									X									230301	30	$1,463,944	$234,300	EPS017	30	$1,463,944	$58,600	CCF10	30	$1,463,944	$58,600	14-4	30	$1,463,944	6.960%	$101,900	30	$0	$0	Si	$453,400
51	CC	9525672	GOMEZ SERAFIN	X	X																	0	$0	$0	EPS005	2	$94,900	$3,800	CCF10	2	$94,900	$3,800	14-4	2	$94,900	6.960%	$6,700	2	$0	$0	Si	$14,300
52	CC	1052390234	GONZALEZ MAURICIO									X									25-14	30	$1,463,944	$234,300	EPS017	30	$1,463,944	$58,600	CCF10	30	$1,463,944	$58,600	14-4	30	$1,463,944	6.960%	$101,900	30	$0	$0	Si	$453,400
53	CC	1109006186	LEYTON KEVIN																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
54	CC	7226626	MARTINEZ GUSTAVO	X																	25-14	19	$901,550	$144,300	EPS041	19	$901,550	$36,100	CCF10	19	$901,550	$36,100	14-4	19	$901,550	6.960%	$62,800	19	$0	$0	Si	$279,300
55	CC	1122122766	MELO ALONSO																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-4	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOGOTA COLSUBSIDIO (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$7,500		$0	$0		$349,300
56	CC	1057599754	GIL YESSICA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOG COLSUBSIDIO 3 (4 Afiliados)																							$5,694,000	$911,200			$5,694,000	$228,000			$5,694,000	$228,000			$5,694,000		$59,600		$0	$0		$1,426,800
Centro de Trabajo: RIESGO 2 (4 Afiliados)																							$5,694,000	$911,200			$5,694,000	$228,000			$5,694,000	$228,000			$5,694,000		$59,600		$0	$0		$1,426,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							$5,694,000	$911,200			$5,694,000	$228,000			$5,694,000	$228,000			$5,694,000		$59,600		$0	$0		$1,426,800
57	CC	24713209	AGUILAR NYDIA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
58	CC	52584853	HERNANDEZ ANA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
59	CC	30350780	MEJIA MARGARITA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
60	CC	1012338934	VACCA MARIA																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
Total		**Afiliados(58)**																					$69,101,508	$11,058,700			$70,619,908	$2,827,600			$67,725,458	$2,711,700			$70,619,908		$1,135,700		$0	$0		$17,733,700

PAGADA PLANILLA PAGADA PLANILLA PAGADA PLANILLA

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 900019714	9	SMR EL RESPLANDOR SAS	B - MENOS DE 200 COTIZANTES	DUITAMA COMFABOY	Cll 18a # 26-47	DUITAMA-BOYACA	7603309	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1978494688	9495960127	E	2025/12/03	2025/12/03	BANCO DAVIVIENDA	0	$17,733,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				56	$11,058,700	$0	$0	$11,058,700
COLFONDOS	231001	800,227,940	6	4	$622,800	$0	$0	$622,800
COLPENSIONES	25-14	900,336,004	7	19	$3,784,400	$0	$0	$3,784,400
PORVENIR	230301	800,224,808	8	31	$6,385,700	$0	$0	$6,385,700
PROTECCION	230201	800,229,739	0	2	$265,800	$0	$0	$265,800
ARL (ADMINISTRADORAS: 1)				58	$1,135,700	$0	$0	$1,135,700
COLPATRIA ARP	14-4	860,002,183	9	58	$1,135,700	$0	$0	$1,135,700
CCF (ADMINISTRADORAS: 2)				58	$2,711,700	$0	$0	$2,711,700
COLSUBSIDIO	CCF22	860,007,336	1	5	$285,000	$0	$0	$285,000
COMFABOY	CCF10	891,800,213	8	53	$2,426,700	$0	$0	$2,426,700
EPS (ADMINISTRADORAS: 6)				58	$2,827,600	$0	$0	$2,827,600
COOSALUD EPS	EPS042	900,226,715	3	1	$57,000	$0	$0	$57,000
FAMISANAR	EPS017	830,003,564	7	9	$390,200	$0	$0	$390,200
NUEVA E.P.S.	EPS037	900,156,264	2	10	$514,900	$0	$0	$514,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	17	$772,100	$0	$0	$772,100
SALUD TOTAL	EPS002	800,130,907	4	7	$384,000	$0	$0	$384,000
SANITAS	EPS005	800,251,440	6	14	$709,400	$0	$0	$709,400
TOTAL				**58**	**$17,733,700**	**$0**	**$0**	**$17,733,700**