

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 860066674	8	MUEBLES ROMERO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	KR 70 31 45 SUR	BOGOTA-BOGOTA D.E.	4523081	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-11	2025-12	1981636522	9496019223	E	2025/12/17	2025/12/04	BANCO DE BOGOTA	0	\$28,093,200

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES												
No.	Identificación	Nombre	ing	ret	de	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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: PRINCIPAL (56 Afiliados)																							\$100,843,066	\$16,137,400			\$105,962,432	\$4,362,200			\$101,955,805	\$4,080,700			\$105,962,432	\$3,512,900	\$0	\$0	\$28,093,200		
Centro de Trabajo: 2436 (43 Afiliados)																							\$78,542,634	\$12,568,800			\$83,662,000	\$3,469,500			\$79,750,273	\$3,191,800			\$83,662,000	\$1,967,000	\$0	\$0	\$21,197,100		
Ciudad: BOGOTA Depto: BOGOTA D.E. (43 Afiliados)																							\$78,542,634	\$12,568,800			\$83,662,000	\$3,469,500			\$79,750,273	\$3,191,800			\$83,662,000	\$1,967,000	\$0	\$0	\$21,197,100		
1	CC	1002331193	AGUASACO CRISTIAN						X											230301	18	\$974,100	\$155,900	EPS008	18	\$974,100	\$39,000	CCF22	18	\$974,100	\$39,000	14-4	18	\$974,100	2.436%	\$23,800	18	\$0	\$0	Si	\$257,700
2	CC	1002331193	AGUASACO CRISTIAN										X							230301	2	\$94,900	\$15,200	EPS008	2	\$94,900	\$3,800	CCF22	0	\$0	\$0	14-4	2	\$94,900	0.000%	\$0	0	\$0	\$0	Si	\$19,000
3	CC	1002331193	AGUASACO CRISTIAN										X							230301	3	\$142,350	\$22,800	EPS008	3	\$142,350	\$5,700	CCF22	0	\$0	\$0	14-4	3	\$142,350	0.000%	\$0	0	\$0	\$0	Si	\$28,500
4	CC	1002331193	AGUASACO CRISTIAN										X							230301	7	\$332,150	\$53,200	EPS008	7	\$332,150	\$13,300	CCF22	0	\$0	\$0	14-4	7	\$332,150	0.000%	\$0	0	\$0	\$0	Si	\$66,500
5	CC	12915519	AGUIÑO JAIME																	25-14	30	\$1,442,610	\$230,900	EPS017	30	\$1,442,610	\$57,800	CCF22	30	\$1,442,610	\$57,800	14-4	30	\$1,442,610	2.436%	\$35,200	30	\$0	\$0	Si	\$381,700
6	CC	1006094889	ANGARITA DANIEL	X								X								230201	24	\$1,386,295	\$221,900	EPS041	24	\$1,386,295	\$55,500	CCF22	24	\$1,386,295	\$55,500	14-4	24	\$1,386,295	2.436%	\$33,800	24	\$0	\$0	Si	\$366,700
7	CC	52851391	BARRERO VIVIANA																	25-14	30	\$2,846,800	\$455,500	EPS002	30	\$2,846,800	\$113,900	CCF22	30	\$2,846,800	\$113,900	14-4	30	\$2,846,800	2.436%	\$69,400	30	\$0	\$0	Si	\$752,700
8	CC	1032412153	BELTRAN IVONNE																	230301	30	\$1,830,114	\$292,900	EPS017	30	\$1,830,114	\$73,300	CCF22	30	\$1,830,114	\$73,300	14-4	30	\$1,830,114	2.436%	\$44,600	30	\$0	\$0	Si	\$484,100
9	CC	1007664803	BELTRAN JUAN									X								230301	30	\$1,520,557	\$243,300	EPS017	30	\$1,520,557	\$60,900	CCF22	30	\$1,520,557	\$60,900	14-4	30	\$1,520,557	2.436%	\$37,100	30	\$0	\$0	Si	\$402,200
10	CC	80804779	CASALLAS MIGUEL	X															X	230201	6	\$284,700	\$45,600	EPS017	6	\$284,700	\$11,400	CCF22	6	\$502,179	\$20,100	14-4	6	\$284,700	2.436%	\$7,000	6	\$0	\$0	Si	\$84,100
11	CC	79610275	CASTRO MARCO									X								25-14	30	\$1,431,588	\$229,100	EPS017	30	\$1,431,588	\$57,300	CCF22	30	\$1,431,588	\$57,300	14-4	30	\$1,431,588	2.436%	\$34,900	30	\$0	\$0	Si	\$378,600
12	CC	19449891	CASTRO ORLANDO									X								0	\$0	\$0	EPS008	30	\$1,789,936	\$71,600	CCF22	30	\$1,789,936	\$71,600	14-4	30	\$1,789,936	2.436%	\$43,700	30	\$0	\$0	Si	\$186,900	
13	PT	7151830	CORREA ANGEL									X								230301	30	\$1,695,259	\$271,300	EPS034	30	\$1,695,259	\$67,900	CCF22	30	\$1,695,259	\$67,900	14-4	30	\$1,695,259	2.436%	\$41,300	30	\$0	\$0	Si	\$448,400
14	CC	1033683614	CRUZ JHON										X							230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF22	0	\$0	\$0	14-4	30	\$1,423,500	0.000%	\$0	0	\$0	\$0	Si	\$284,800
15	CC	1023936416	DIAZ CARLOS									X								230301	30	\$1,965,000	\$314,400	EPS008	30	\$1,965,000	\$78,600	CCF22	30	\$1,965,000	\$78,600	14-4	30	\$1,965,000	2.436%	\$47,900	30	\$0	\$0	Si	\$519,500
16	CC	79443940	GALVIS ORLANDO									X								25-14	30	\$2,095,470	\$335,300	EPS005	30	\$2,095,470	\$83,900	CCF22	30	\$2,095,470	\$83,900	14-4	30	\$2,095,470	2.436%	\$51,100	30	\$0	\$0	Si	\$554,200
17	CC	1022979881	HERNANDEZ ROGER									X								230301	30	\$4,931,932	\$789,200	EPS005	30	\$4,931,932	\$197,300	CCF22	30	\$4,931,932	\$197,300	14-4	30	\$4,931,932	2.436%	\$120,200	30	\$0	\$0	Si	\$1,304,000
18	CC	1028782089	HERNANDEZ SAMUEL									X								230201	30	\$1,633,790	\$261,500	EPS010	30	\$1,633,790	\$65,400	CCF22	30	\$1,633,790	\$65,400	14-4	30	\$1,633,790	2.436%	\$39,800	30	\$0	\$0	Si	\$432,100
19	CC	1000472716	LOPEZ BRAYANT									X								230301	30	\$1,536,733	\$245,900	EPS008	30	\$1,536,733	\$61,500	CCF22	30	\$1,536,733	\$61,500	14-4	30	\$1,536,733	2.436%	\$37,500	30	\$0	\$0	Si	\$406,400
20	CC	19364578	MARTINEZ FABIO											X						0	\$0	\$0	EPS008	1	\$61,776	\$2,500	CCF22	1	\$61,776	\$2,500	14-4	1	\$61,776	0.000%	\$0	1	\$0	\$0	Si	\$5,000	
21	CC	19364578	MARTINEZ FABIO									X								0	\$0	\$0	EPS008	29	\$1,844,154	\$73,800	CCF22	29	\$1,844,154	\$73,800	14-4	29	\$1,844,154	2.436%	\$45,000	29	\$0	\$0	Si	\$192,600	
22	CC	79380013	MEDINA RICARDO									X								25-14	30	\$1,617,614	\$258,900	EPS037	30	\$1,617,614	\$64,800	CCF22	30	\$1,617,614	\$64,800	14-4	30	\$1,617,614	2.436%	\$39,500	30	\$0	\$0	Si	\$428,000
23	CC	1022939428	MEJIA HECTOR									X								230301	29	\$1,628,819	\$260,700	EPS002	29	\$1,628,819	\$65,200	CCF22	29	\$1,628,819	\$65,200	14-4	29	\$1,628,819	2.436%	\$39,700	29	\$0	\$0	Si	\$430,800
24	CC	1022939428	MEJIA HECTOR										X							230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF22	0	\$0	\$0	14-4	1	\$47,450	0.000%	\$0	0	\$0	\$0	Si	\$9,500
25	CC	39278618	MOLINA MARY																	230301	30	\$1,675,000	\$268,000	EPS034	30	\$1,675,000	\$67,000	CCF22	30	\$1,675,000	\$67,000	14-4	30	\$1,675,000	2.436%	\$40,900	30	\$0	\$0	Si	\$442,900
26	CC	1000988080	MONTAÑO JHON										X							230301	14	\$664,300	\$106,300	EPS005	14	\$664,300	\$26,600	CCF22	0	\$0	\$0	14-4	14	\$664,300	0.000%	\$0	0	\$0	\$0	Si	\$132,900
27	CC	1000988080	MONTAÑO JHON									X								230301	16	\$838,963	\$134,300	EPS005	16	\$838,963	\$33,600	CCF22	16	\$838,963	\$33,600	14-4	16	\$838,963	2.436%	\$20,500	16	\$0	\$0	Si	\$222,000
28	CC	1000931791	MONTOYA JOHAN									X								230301	27	\$1,381,442	\$221,100	EPS002	27	\$1,381,442	\$55,300	CCF22	27	\$1,381,442	\$55,300	14-4	27	\$1,381,442	2.436%	\$33,700	27	\$0	\$0	Si	\$365,400
29	CC	1000931791	MONTOYA JOHAN																X	230301	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$5,700	CCF22	0	\$0	\$0	14-4	3	\$142,350	0.000%	\$0	0	\$0	\$0	Si	\$28,500
30	CC	80110059	MONTOYA YESID	X									X							230301	18	\$1,154,471	\$184,800	EPS017	18	\$1,154,471	\$46,200	CCF22	18	\$1,154,471	\$46,200	14-4	18	\$1,154,471	2.436%	\$28,200	18	\$0	\$0	Si	\$305,400

31	CC	79136018	MURCIA LUIS							X								25-14	30	\$1,818,340	\$291,000	EPS002	30	\$1,818,340	\$72,800	CCF22	30	\$1,818,340	\$72,800	14-4	30	\$1,818,340	2.436%	\$44,300	30	\$0	\$0	Si	\$480,900
32	CC	1000856572	ORJUELA JUAN							X								23030 1	30	\$1,679,083	\$268,700	EPS002	30	\$1,679,083	\$67,200	CCF22	30	\$1,679,083	\$67,200	14-4	30	\$1,679,083	2.436%	\$41,000	30	\$0	\$0	Si	\$444,100
33	CC	1013581157	PAEZ LINA	X														23030 1	24	\$1,360,000	\$217,600	EPS002	24	\$1,360,000	\$54,400	CCF22	24	\$1,360,000	\$54,400	14-4	24	\$1,360,000	2.436%	\$33,200	24	\$0	\$0	Si	\$359,600
34	CC	1024548882	PARRA LINA		X												X	23030 1	4	\$238,680	\$38,200	EPS008	4	\$238,680	\$9,600	CCF22	4	\$474,874	\$19,000	14-4	4	\$238,680	2.436%	\$5,900	4	\$0	\$0	Si	\$72,700
35	CC	1100332819	PEREZ WILMER							X								23030 1	28	\$1,667,968	\$266,900	EPS008	28	\$1,667,968	\$66,800	CCF22	28	\$1,667,968	\$66,800	14-4	28	\$1,667,968	2.436%	\$40,700	28	\$0	\$0	Si	\$441,200
36	CC	1100332819	PEREZ WILMER								X							23030 1	2	\$94,900	\$15,200	EPS008	2	\$94,900	\$3,800	CCF22	0	\$0	\$0	14-4	2	\$94,900	0.000%	\$0	0	\$0	\$0	Si	\$19,000
37	CC	1000854074	QUINTERO JEIMY	X														25-14	27	\$1,648,998	\$263,900	EPS002	27	\$1,648,998	\$66,000	CCF22	27	\$1,648,998	\$66,000	14-4	27	\$1,648,998	2.436%	\$40,200	27	\$0	\$0	Si	\$436,100
38	CC	80252647	RODRIGUEZ FREDY							X								23030 1	30	\$1,816,580	\$290,700	EPS005	30	\$1,816,580	\$72,700	CCF22	30	\$1,816,580	\$72,700	14-4	30	\$1,816,580	2.436%	\$44,300	30	\$0	\$0	Si	\$480,400
39	CC	79838738	ROMERO JOHN															23030 1	30	\$5,265,000	\$842,400	EPS005	30	\$5,265,000	\$210,600	CCF22	30	\$5,265,000	\$210,600	14-4	30	\$5,265,000	2.436%	\$128,300	30	\$0	\$0	Si	\$1,391,900
40	CC	80218861	ROMERO LUIS															23030 1	30	\$5,265,000	\$842,400	EPS005	30	\$5,265,000	\$210,600	CCF22	30	\$5,265,000	\$210,600	14-4	30	\$5,265,000	2.436%	\$128,300	30	\$0	\$0	Si	\$1,391,900
41	CC	79715082	ROMERO RICARDO															23030 1	30	\$1,516,320	\$242,700	EPS005	30	\$1,516,320	\$60,700	CCF22	30	\$1,516,320	\$60,700	14-4	30	\$1,516,320	2.436%	\$37,000	30	\$0	\$0	Si	\$401,100
42	CC	1051821249	ROMERO SILVIA															23030 1	30	\$2,000,000	\$320,000	ESSC07	30	\$2,000,000	\$80,000	CCF22	30	\$2,000,000	\$80,000	14-4	30	\$2,000,000	2.436%	\$48,800	30	\$0	\$0	Si	\$528,800
43	CC	79528796	SANCHEZ JORGE							X								23030 1	30	\$2,119,282	\$339,100	EPS005	30	\$2,119,282	\$84,800	CCF22	30	\$2,119,282	\$84,800	14-4	30	\$2,119,282	2.436%	\$51,700	30	\$0	\$0	Si	\$560,400
44	CC	1023908644	SANDOVAL WILLIAM							X								23030 1	30	\$4,515,659	\$722,600	EPS005	30	\$4,515,659	\$180,700	CCF22	30	\$4,515,659	\$180,700	14-4	30	\$4,515,659	2.436%	\$110,100	30	\$0	\$0	Si	\$1,194,100
45	CC	1053789507	SARMIENTO LUISA															23030 1	30	\$1,895,400	\$303,300	EPS008	30	\$1,895,400	\$75,900	CCF22	30	\$1,895,400	\$75,900	14-4	30	\$1,895,400	2.436%	\$46,200	30	\$0	\$0	Si	\$501,300
46	CC	52975171	SEPUVEDA DECCY															23030 1	30	\$1,895,400	\$303,300	EPS008	30	\$1,895,400	\$75,900	CCF22	30	\$1,895,400	\$75,900	14-4	30	\$1,895,400	2.436%	\$46,200	30	\$0	\$0	Si	\$501,300
47	CC	1015993653	SUAREZ MANUEL							X								23030 1	30	\$2,179,245	\$348,700	EPS017	30	\$2,179,245	\$87,200	CCF22	30	\$2,179,245	\$87,200	14-4	30	\$2,179,245	2.436%	\$53,100	30	\$0	\$0	Si	\$576,200
48	CC	1015476402	TERRANOVA LAURA															0	\$0	\$0	EPS037	30	\$1,423,500	\$178,000		0	\$0	\$0	14-4	30	\$1,423,500	2.436%	\$34,700	0	\$0	\$0	No	\$212,700	
49	CC	79472047	TRIANA JOSE							X								25-14	30	\$2,001,522	\$320,300	EPS008	30	\$2,001,522	\$80,100	CCF22	30	\$2,001,522	\$80,100	14-4	30	\$2,001,522	2.436%	\$48,800	30	\$0	\$0	Si	\$529,300
50	CC	1017191782	VILLA JHONATAN															23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF22	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
51	CC	41759616	ZAMBRANO CLARA															25-14	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	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
Centro de Trabajo: 6960 (13 Afiliados)																			\$22,300,432	\$3,568,600			\$22,300,432	\$892,700		\$22,205,532	\$888,900		\$22,300,432	\$1,545,900	\$0	\$0	\$6,896,100						
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)																			\$22,300,432	\$3,568,600			\$22,300,432	\$892,700		\$22,205,532	\$888,900		\$22,300,432	\$1,545,900	\$0	\$0	\$6,896,100						
52	CC	79444018	BOHORQUEZ WILLIAM															23020 1	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF22	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
53	CC	80896992	CRUZ OSCAR							X								23030 1	30	\$2,138,894	\$342,300	EPS002	30	\$2,138,894	\$85,600	CCF22	30	\$2,138,894	\$85,600	14-4	30	\$2,138,894	6.960%	\$148,900	30	\$0	\$0	Si	\$662,400
54	CC	1013584526	HERRERA CARLOS							X								23030 1	30	\$1,909,569	\$305,600	EPS008	30	\$1,909,569	\$76,400	CCF22	30	\$1,909,569	\$76,400	14-4	30	\$1,909,569	6.960%	\$133,000	30	\$0	\$0	Si	\$591,400
55	CC	1039688209	JARAMILLO JHONATAN															23020 1	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF22	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
56	CC	80232661	MEJIA WALTER															23020 1	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	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
57	CC	98505500	MONA JUAN															25-14	30	\$3,000,000	\$480,000	EPS010	30	\$3,000,000	\$120,000	CCF22	30	\$3,000,000	\$120,000	14-4	30	\$3,000,000	6.960%	\$208,800	30	\$0	\$0	Si	\$928,800
58	CC	1017212910	MUÑOZ JULIAN															25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF22	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
59	CC	79714994	PERDOMO WILLIAM							X								25-14	30	\$2,095,470	\$335,300	EPS008	30	\$2,095,470	\$83,900	CCF22	30	\$2,095,470	\$83,900	14-4	30	\$2,095,470	6.960%	\$145,900	30	\$0	\$0	Si	\$649,000
60	CC	80158747	PLAZAS JEINSON															23020 1	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF22	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
61	CC	79924420	SANCHEZ LUIS															23020 1	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF22	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
62	CC	1001666967	TORO JUAN															23020 1	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	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
63	CC	1022983498	TORRES GERMAN							X								23020 1	28	\$1,673,599	\$267,800	EPS017	28	\$1,673,599	\$67,000	CCF22	28	\$1,673,599	\$67,000	14-4	28	\$1,673,599	6.960%	\$116,500	28	\$0	\$0	Si	\$518,300
64	CC	1022983498	TORRES GERMAN								X							23020 1	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF22	0	\$0	\$0	14-4	2	\$94,900	0.000%	\$0	0	\$0	\$0	Si	\$19,000
65	CC	1034777969	VALERO DEYVID															23020 1	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	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
Total Afiliados(56)																			\$100,843,066	\$16,137,400			\$105,962,432	\$4,362,200		\$101,955,805	\$4,080,700		\$105,962,432	\$3,512,900	\$0	\$0	\$28,093,200						

DATOS GENERALES DEL APORTANTE										
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860066674	8	MUEBLES ROMERO SAS		B - MENOS DE 200 COTIZANTES		PRINCIPAL	KR 70 31 45 SUR	BOGOTA-BOGOTA D.E.	4523081	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	1981636522	9496019223	E	2025/12/17	2025/12/04	BANCO DE BOGOTA	0	\$28,093,200	
RESUMEN DE PAGO										
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 3)					53	\$16,137,400	\$0	\$0	\$16,137,400	
COLPENSIONES		25-14	900,336,004	7	12	\$3,655,800	\$0	\$0	\$3,655,800	
PORVENIR		230301	800,224,808	8	29	\$9,847,200	\$0	\$0	\$9,847,200	
PROTECCION		230201	800,229,739	0	12	\$2,634,400	\$0	\$0	\$2,634,400	
ARL (ADMINISTRADORAS: 1)					56	\$3,512,900	\$0	\$0	\$3,512,900	
COLPATRIA ARP		14-4	860,002,183	9	56	\$3,512,900	\$0	\$0	\$3,512,900	
CCF (ADMINISTRADORAS: 1)					55	\$4,080,700	\$0	\$0	\$4,080,700	
COLSUBSIDIO		CCF22	860,007,336	1	55	\$4,080,700	\$0	\$0	\$4,080,700	
EPS (ADMINISTRADORAS: 10)					56	\$4,362,200	\$0	\$0	\$4,362,200	
CAPITAL SALUD		EPSC34	900,298,372	9	2	\$134,900	\$0	\$0	\$134,900	
COMPENSAR		EPS008	860,066,942	7	14	\$936,200	\$0	\$0	\$936,200	
EPS SURA (ANTES SUSALUD)		EPS010	800,088,702	2	4	\$299,400	\$0	\$0	\$299,400	
FAMISANAR		EPS017	830,003,564	7	10	\$578,900	\$0	\$0	\$578,900	
MUTUAL SER		ESSC07	806,008,394	7	1	\$80,000	\$0	\$0	\$80,000	
NUEVA E.P.S.		EPS037	900,156,264	2	2	\$242,800	\$0	\$0	\$242,800	
NUEVA EPS MOVILIDAD		EPS041	900,156,264	2	1	\$55,500	\$0	\$0	\$55,500	
SALUD TOTAL		EPS002	800,130,907	4	10	\$702,000	\$0	\$0	\$702,000	
SANITAS		EPS005	800,251,440	6	11	\$1,275,500	\$0	\$0	\$1,275,500	
SAVIA SALUD		EPS040	900,604,350	0	1	\$57,000	\$0	\$0	\$57,000	
TOTAL					56	\$28,093,200	\$0	\$0	\$28,093,200	