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 800217949	9	COMPAÑIA DE VIGILANCIA PRIVADA SERSECOL LTDA	B - MENOS DE 200 COTIZANTES	COMFABOY	CL 166 18 26	BOGOTA-BOGOTA D.E.	3144115033	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	132376644	9501237706	E	2026/03/11	2026/03/11	BANCO DE OCCIDENTE	0	$23,478,600

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	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFABOY (69 Afiliados)																							$56,192,672	$8,992,500			$131,736,237	$5,273,700			$90,582,362	$3,562,800			$131,736,237		$5,649,600		$0	$0		$23,478,600
Centro de Trabajo: CENTRO TRABAJO 999999 (69 Afiliados)																							$56,192,672	$8,992,500			$131,736,237	$5,273,700			$90,582,362	$3,562,800			$131,736,237		$5,649,600		$0	$0		$23,478,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (52 Afiliados)																							$44,809,571	$7,171,000			$95,315,021	$3,816,000			$67,467,646	$2,637,100			$95,315,021		$4,064,600		$0	$0		$17,688,700
1	CC	80744646	ABRIL EDGAR	X								X										0	$0	$0	MIN001	28	$1,656,462	$66,300	CCF21	28	$1,656,462	$66,300	14-4	28	$1,656,462	4.350%	$72,100	28	$0	$0	Si	$204,700
2	CC	80744646	ABRIL EDGAR											X								0	$0	$0	MIN001	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$4,700
3	CC	19090155	AGUIRRE PROSPERO	X								X										0	$0	$0	EPS008	30	$1,850,388	$74,100	CCF21	30	$1,850,388	$74,100	14-4	30	$1,850,388	4.350%	$80,500	30	$0	$0	Si	$228,700
4	CC	93300156	AHUMADA JOSE	X								X										0	$0	$0	MIN001	30	$1,902,120	$76,100	CCF21	30	$1,902,120	$76,100	14-4	30	$1,902,120	4.350%	$82,800	30	$0	$0	Si	$235,000
5	CC	8052315	ALVAREZ DAIRO									X										0	$0	$0	MIN001	30	$3,126,356	$125,100	CCF21	30	$3,126,356	$125,100	14-4	30	$3,126,356	4.350%	$136,000	30	$0	$0	Si	$386,200
6	CC	6329313	AYALA JORGE	X								X										0	$0	$0	MIN001	30	$1,952,657	$78,200	CCF21	30	$1,952,657	$78,200	14-4	30	$1,952,657	4.350%	$85,000	30	$0	$0	Si	$241,400
7	CC	41483003	BARRETO AMPARO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$431,700
8	CC	51852363	BENAVIDES CLARA																			0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$151,500
9	CC	35497752	BONILLA ADIELA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$431,700
10	CC	79103057	BURGOS FRANCISCO	X																	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
11	CC	21081638	CASTAÑEDA JANETH	X								X									25-14	30	$1,850,388	$296,100	EPSC34	30	$1,850,388	$74,100	CCF21	30	$1,850,388	$74,100	14-4	30	$1,850,388	4.350%	$80,500	30	$0	$0	Si	$524,800
12	CC	79666107	CASTRO ISMAEL	X																	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
13	CC	80209798	CORTES JUAN	X								X										0	$0	$0	MIN001	30	$1,887,794	$75,600	CCF21	30	$1,887,794	$75,600	14-4	30	$1,887,794	4.350%	$82,200	30	$0	$0	Si	$233,400
14	CC	8052293	DAVILA JAVIT									X										0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF21	30	$285,025	$11,500	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$157,800
15	CC	3251412	DELGADO PABLO	X																	230301	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
16	CC	93410367	ECHEVERRY FABER	X																	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
17	CC	17705646	FAJARDO MELQUICEDEC									X										0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF21	30	$420,255	$16,900	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$163,200
18	CC	18255340	FRANCO YOLMAN									X										0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF21	30	$420,255	$16,900	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$163,200
19	CC	1020751178	GALINDO DIANA	X																	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
20	CC	51893909	GARCIA GLORIA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$431,700
21	CC	1237688224	GARCIA MARIA	X																	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
22	CC	80244349	GOMEZ RENE	X								X									25-14	30	$1,915,052	$306,500	MIN001	30	$1,915,052	$76,700	CCF21	30	$1,915,052	$76,700	14-4	30	$1,915,052	4.350%	$83,400	30	$0	$0	Si	$543,300
23	CC	5723375	GUTIERREZ RAMON	X																		0	$0	$0	MIN001	23	$1,342,361	$53,700	CCF21	23	$1,342,361	$53,700	14-4	23	$1,342,361	4.350%	$58,400	23	$0	$0	Si	$165,800
24	CC	5723375	GUTIERREZ RAMON											X								0	$0	$0	MIN001	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$4,700
25	CC	5723375	GUTIERREZ RAMON												L							0	$0	$0	MIN001	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$23,400
26	CC	13254401	MEDELLIN RAMIRO																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$431,700

27	CC	41565849	MEDINA MARIA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$431,700
28	CC	79607498	MENDEZ LUIS	X								X										0	$0	$0	MIN001	30	$1,809,401	$72,400	CCF21	30	$1,809,401	$72,400	14-4	30	$1,809,401	4.350%	$78,800	30	$0	$0	Si	$223,600
29	CC	35315558	MENDEZ NUBIA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$431,700
30	CC	1006696515	MEZA DIANA																		25-14	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF21	8	$350,181	$14,100	14-4	8	$466,908	4.350%	$20,400	8	$0	$0	Si	$128,000
31	CC	1006696515	MEZA DIANA											X							25-14	22	$1,400,724	$224,200	EPS002	22	$1,400,724	$56,100	CCF21	22	$1,400,724	$0	14-4	22	$1,400,724	0.000%	$0	22	$0	$0	Si	$280,300
32	CC	4166248	MONTENEGRO JAIME	X								X										0	$0	$0	MIN001	30	$1,907,691	$76,400	CCF21	30	$1,907,691	$76,400	14-4	30	$1,907,691	4.350%	$83,000	30	$0	$0	Si	$235,800
33	CC	1110512630	MONTERO YURANI	X								X									230301	30	$2,208,528	$353,400	EPS037	30	$2,208,528	$88,400	CCF21	30	$2,208,528	$88,400	14-4	30	$2,208,528	4.350%	$96,100	30	$0	$0	Si	$626,300
34	CC	1049634375	MORENO MIGUEL	X																		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
35	CC	13056288	NOGUERA ALONSO	X																	230301	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
36	CC	1023031365	PAEZ ANABEL	X																	25-14	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
37	CC	8204120	PASCUALES ERIK	X								X										0	$0	$0	MIN001	30	$2,013,939	$80,600	CCF21	30	$2,013,939	$80,600	14-4	30	$2,013,939	4.350%	$87,700	30	$0	$0	Si	$248,900
38	CC	93445447	POLOCHE CARLOS									X										0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF21	30	$285,025	$11,500	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$157,800
39	CC	41535986	QUIÑONES BEATRIZ																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$431,700
40	CC	16655007	RAMIREZ HENRY	X																		0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
41	CC	1081409222	RIVAS FERNEY									X										0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF21	30	$420,255	$16,900	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$163,200
42	CC	39690708	RODRIGUEZ ALICIA																			0	$0	$0	EPS001	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$151,500
43	CC	80751875	RODRIGUEZ JORGE	X																	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
44	CC	35459657	RODRIGUEZ LUCILA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$431,700
45	CC	41698418	RODRIGUEZ SEGUNDA																			0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$151,500
46	CC	79803040	ROJAS ARISMENDI	X								X										0	$0	$0	MIN001	30	$1,773,189	$71,000	CCF21	30	$1,773,189	$71,000	14-4	30	$1,773,189	4.350%	$77,200	30	$0	$0	Si	$219,200
47	CC	23489023	ROJAS MARIA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$127,881	$5,200	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$431,700
48	CC	11802588	ROMAÑA YUBER	X								X										0	$0	$0	MIN001	30	$1,860,337	$74,500	CCF21	30	$1,860,337	$74,500	14-4	30	$1,860,337	4.350%	$81,000	30	$0	$0	Si	$230,000
49	CC	79896915	SANCHEZ MIGUEL									X									230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$420,255	$16,900	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$443,400
50	CC	79492522	SARMIENTO NOEL	X								X										0	$0	$0	MIN001	30	$1,886,600	$75,500	CCF21	30	$1,886,600	$75,500	14-4	30	$1,886,600	4.350%	$82,100	30	$0	$0	Si	$233,100
51	CC	1101756321	SERRANO EDILBERTO	X								X										0	$0	$0	MIN001	30	$1,847,603	$74,000	CCF21	30	$1,847,603	$74,000	14-4	30	$1,847,603	4.350%	$80,400	30	$0	$0	Si	$228,400
52	CC	80858993	SIERRA DANIEL	X								X										0	$0	$0	MIN001	30	$1,990,461	$79,700	CCF21	30	$1,990,461	$79,700	14-4	30	$1,990,461	4.350%	$86,600	30	$0	$0	Si	$246,000
53	CC	76335215	TIMANA ERMINSUR	X								X										0	$0	$0	MIN001	30	$1,893,365	$75,800	CCF21	30	$1,893,365	$75,800	14-4	30	$1,893,365	4.350%	$82,400	30	$0	$0	Si	$234,000
54	CC	1115742801	TORRES YACSON	X								X									25-14	30	$1,949,871	$312,000	EPS041	30	$1,949,871	$78,000	CCF21	30	$1,949,871	$78,000	14-4	30	$1,949,871	4.350%	$84,900	30	$0	$0	Si	$552,900
55	CC	86013447	TREJO LUIS	X								X										0	$0	$0	MIN001	30	$1,770,404	$70,900	CCF21	30	$1,770,404	$70,900	14-4	30	$1,770,404	4.350%	$77,100	30	$0	$0	Si	$218,900
56	CC	1086726499	VALLECILLA ALEXANDER	X																	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							$0	$0			$1,750,905	$70,100			$420,255	$16,900			$1,750,905		$76,200		$0	$0		$163,200
57	CC	80801708	SANJUAN FRANKLIN									X										0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF40	30	$420,255	$16,900	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$163,200
Ciudad: CALI Depto: VALLE (10 Afiliados)																							**$9,632,196**	**$1,541,300**			**$24,164,881**	**$967,000**			**$20,172,931**	**$807,400**			**$24,164,881**		**$1,051,600**		**$0**	**$0**		**$4,367,300**

PLANILLA PAGADA

Planilla Resumen

58	CC	1059043413	ADVINCULA RUBEN									X										0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF56	30	$420,255	$16,900	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$163,200
59	CC	94426016	CAPOTE JORGE									X									231001	30	$1,750,905	$280,200	MIN001	30	$1,750,905	$70,100	CCF56	30	$420,255	$16,900	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$443,400
60	CC	76043841	CARABALI WILLIAN									X										0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF56	30	$420,255	$16,900	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$163,200
61	CC	14474014	CASTRILLON DIEGO									X									230301	30	$3,179,310	$508,700	EPS012	30	$3,179,310	$127,200	CCF56	30	$3,179,310	$127,200	14-4	30	$3,179,310	4.350%	$138,300	30	$0	$0	Si	$901,400
62	CC	16512044	CEBALLOS HENRY									X									230301	30	$2,604,509	$416,800	ESSC18	30	$2,604,509	$104,200	CCF56	30	$2,604,509	$104,200	14-4	30	$2,604,509	4.350%	$113,300	30	$0	$0	Si	$738,500
63	CC	1111763476	CORTES IVAN									X										0	$0	$0	MIN001	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	4.350%	$119,100	30	$0	$0	Si	$338,100
64	CC	16505386	HURTADO SOLON									X										0	$0	$0	MIN001	30	$3,179,310	$127,200	CCF56	30	$3,179,310	$127,200	14-4	30	$3,179,310	4.350%	$138,300	30	$0	$0	Si	$392,700
65	CC	16504316	RODRIGUEZ CAMILO									X									230301	30	$2,097,472	$335,600	EPS018	30	$2,097,472	$83,900	CCF56	30	$2,097,472	$83,900	14-4	30	$2,097,472	4.350%	$91,300	30	$0	$0	Si	$594,700
66	CC	16504780	VALENCIA ANGEL									X										0	$0	$0	MIN001	30	$2,735,832	$109,500	CCF56	30	$2,735,832	$109,500	14-4	30	$2,735,832	4.350%	$119,100	30	$0	$0	Si	$338,100
67	CC	1028600309	YESQUEN BRALLAN									X										0	$0	$0	MIN001	30	$2,379,901	$95,200	CCF56	30	$2,379,901	$95,200	14-4	30	$2,379,901	4.350%	$103,600	30	$0	$0	Si	$294,000
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)																							**$0**	**$0**			**$1,750,905**	**$70,100**			**$420,255**	**$16,900**			**$1,750,905**		**$76,200**		**$0**	**$0**		**$163,200**
68	CC	17902206	PEREZ MEDARDO									X										0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF37	30	$420,255	$16,900	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$163,200
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							**$0**	**$0**			**$1,750,905**	**$70,100**			**$420,255**	**$16,900**			**$1,750,905**		**$76,200**		**$0**	**$0**		**$163,200**
69	CC	1036630916	VILLA MAURICIO									X										0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF04	30	$420,255	$16,900	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$163,200
Ciudad: SANTA MARTA Depto: MAGDALENA (4 Afiliados)																							**$1,750,905**	**$280,200**			**$7,003,620**	**$280,400**			**$1,681,020**	**$67,600**			**$7,003,620**		**$304,800**		**$0**	**$0**		**$933,000**
70	CC	12632911	AVILES DANIEL									X										0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF33	30	$420,255	$16,900	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$163,200
71	CC	85472425	ESCARRAGA ESNEIDER									X									25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF33	30	$420,255	$16,900	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$443,400
72	CC	19597109	MARTINEZ FABIAN									X										0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF33	30	$420,255	$16,900	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$163,200
73	CC	1065646672	POLO EDGAR									X										0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF33	30	$420,255	$16,900	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$163,200
Total	**Afiliados(69)**																						$56,192,672	$8,992,500			$131,736,237	$5,273,700			$90,582,362	$3,562,800			$131,736,237		$5,649,600		$0	$0		$23,478,600

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				30	$8,992,500	$0	$0	$8,992,500
COLFONDOS	231001	800,227,940	6	1	$280,200	$0	$0	$280,200
COLPENSIONES	25-14	900,336,004	7	21	$5,977,000	$0	$0	$5,977,000
PORVENIR	230301	800,224,808	8	8	$2,735,300	$0	$0	$2,735,300
ARL (ADMINISTRADORAS: 1)				69	$5,649,600	$0	$0	$5,649,600
COLPATRIA ARP	14-4	860,002,183	9	69	$5,649,600	$0	$0	$5,649,600
CCF (ADMINISTRADORAS: 6)				69	$3,562,800	$0	$0	$3,562,800
CAFAM	CCF21	860,013,570	3	52	$2,637,100	$0	$0	$2,637,100
CAJAMAG	CCF33	891,780,093	3	4	$67,600	$0	$0	$67,600
COMFAMA	CCF04	890,900,841	9	1	$16,900	$0	$0	$16,900
COMFANORTE	CCF37	890,500,516	3	1	$16,900	$0	$0	$16,900
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$16,900	$0	$0	$16,900
COMFENALCO VALLE	CCF56	890,303,093	5	10	$807,400	$0	$0	$807,400
EPS (ADMINISTRADORAS: 13)				69	$5,273,700	$0	$0	$5,273,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$70,100	$0	$0	$70,100
CAPITAL SALUD	EPSC34	900,298,372	9	2	$144,200	$0	$0	$144,200
COMFENALCO VALLE	EPS012	890,303,093	5	1	$127,200	$0	$0	$127,200
COMPENSAR	EPS008	860,066,942	7	4	$284,400	$0	$0	$284,400
EMSSANAR	ESSC18	901,021,565	8	1	$104,200	$0	$0	$104,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$140,200	$0	$0	$140,200
FAMISANAR	EPS017	830,003,564	7	1	$70,100	$0	$0	$70,100
FOSYGA	MIN001	901,037,916	1	39	$3,026,800	$0	$0	$3,026,800
NUEVA E.P.S.	EPS037	900,156,264	2	1	$88,400	$0	$0	$88,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$288,300	$0	$0	$288,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$83,900	$0	$0	$83,900
SALUD TOTAL	EPS002	800,130,907	4	2	$144,900	$0	$0	$144,900
SANITAS	EPS005	800,251,440	6	10	$701,000	$0	$0	$701,000
TOTAL				**69**	**$23,478,600**	**$0**	**$0**	**$23,478,600**