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 823004710	5	IPS DE LA COSTA S.A.	B - MENOS DE 200 COTIZANTES	CORDOBA	CALLE 26 # 15-10	MONTERIA-CORDOBA	7814789	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	30147102	9499041274	E	2026/02/04	2026/02/02	BANCO DE BOGOTA	0	$57,271,700

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CORDOBA (69 Afiliados)																						$196,149,425	$31,739,500			$234,097,330	$10,141,800			$233,933,867	$9,360,000			$234,097,330		$5,574,100		$9,118,905	$456,300		$57,271,700
Centro de Trabajo: CENTRO TRABAJO 3 (20 Afiliados)																						$54,630,425	$8,741,600			$54,630,425	$2,648,600			$54,630,425	$2,186,000			$54,630,425		$1,331,700		$5,440,905	$272,300		$15,180,200
Ciudad: MONTERIA Depto: CORDOBA (20 Afiliados)																						$54,630,425	$8,741,600			$54,630,425	$2,648,600			$54,630,425	$2,186,000			$54,630,425		$1,331,700		$5,440,905	$272,300		$15,180,200
1	CC	1062960306	ACOSTA MARIA						X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
2	CC	1062425586	APARICIO ANA						X											230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
3	CC	1067925969	BARRIOS VANESSA						X											25-14	30	$2,910,000	$465,600	EPS002	30	$2,910,000	$116,400	CCF16	30	$2,910,000	$116,400	14-11	30	$2,910,000	2.436%	$70,900	30	$0	$0	Si	$769,300
4	CC	1003718785	CANTERO MANOLO						X											230201	30	$1,980,000	$316,800	EPS048	30	$1,980,000	$79,200	CCF16	30	$1,980,000	$79,200	14-11	30	$1,980,000	2.436%	$48,300	30	$0	$0	Si	$523,500
5	CC	1067947720	CEBALLOS CAROLINA						X											230201	30	$1,880,000	$300,800	EPS048	30	$1,880,000	$75,200	CCF16	30	$1,880,000	$75,200	14-11	30	$1,880,000	2.436%	$45,800	30	$0	$0	Si	$497,000
6	CC	1067862363	CORDERO DUNIA		X															230301	9	$944,400	$151,200	EPS005	9	$944,400	$37,800	CCF16	9	$944,400	$37,800	14-11	9	$944,400	2.436%	$23,100	9	$0	$0	Si	$249,900
7	CC	26201594	CORREA YASBLEIDY						X											230901	30	$2,894,000	$463,100	EPS002	30	$2,894,000	$115,800	CCF16	30	$2,894,000	$115,800	14-11	30	$2,894,000	2.436%	$70,500	30	$0	$0	Si	$765,200
8	CC	1067965548	ESTRELLA DANIELA						X											230301	30	$6,834,000	$1,093,500	EPS002	30	$6,834,000	$273,400	CCF16	30	$6,834,000	$273,400	14-11	30	$6,834,000	2.436%	$166,500	30	$0	$0	Si	$1,806,800
9	CC	1067895761	FRANCO LUIS						X											230901	30	$6,834,000	$1,093,500	EPS002	30	$6,834,000	$273,400	CCF16	30	$6,834,000	$273,400	14-11	30	$6,834,000	2.436%	$166,500	30	$0	$0	Si	$1,806,800
10	CC	1067965361	GARCIA ANA						X											230301	30	$2,006,000	$321,000	ESSC07	30	$2,006,000	$80,300	CCF16	30	$2,006,000	$80,300	14-11	30	$2,006,000	2.436%	$48,900	30	$0	$0	Si	$530,500
11	CC	1067953003	GARCIA NILSON						X											230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
12	CC	11030986	MARTINEZ LEONARDO						X											230301	30	$1,751,000	$280,200	EPS002	30	$1,751,000	$70,100	CCF16	30	$1,751,000	$70,100	14-11	30	$1,751,000	2.436%	$42,700	30	$0	$0	Si	$463,100
13	CC	1137974758	NARVAEZ LUIS						X											230301	30	$1,845,000	$295,200	EPS002	30	$1,845,000	$230,700	CCF16	30	$1,845,000	$73,800	14-11	30	$1,845,000	2.436%	$45,000	30	$1,845,000	$92,300	No	$737,000
14	CC	1062434132	OQUENDO SANDRA						X											230301	30	$1,845,000	$295,200	EPS002	30	$1,845,000	$230,700	CCF16	30	$1,845,000	$73,800	14-11	30	$1,845,000	2.436%	$45,000	30	$1,845,000	$92,300	No	$737,000
15	CC	1068417688	OSORIO ANDREA						X											25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$1,750,905	$87,700	No	$699,600
16	CC	1047387812	REGINO RAFAEL						X											231001	30	$6,834,000	$1,093,500	EPS002	30	$6,834,000	$273,400	CCF16	30	$6,834,000	$273,400	14-11	30	$6,834,000	2.436%	$166,500	30	$0	$0	Si	$1,806,800
17	CC	1067959262	RIOS LEYDIS	X																230301	25	$1,537,500	$246,000	EPS048	25	$1,537,500	$61,500	CCF16	25	$1,537,500	$61,500	14-11	25	$1,537,500	2.436%	$37,500	25	$0	$0	Si	$406,500
18	CC	1067931485	TAPIA EDWARD						X											230301	30	$2,628,000	$420,500	EPS010	30	$2,628,000	$105,200	CCF16	30	$2,628,000	$105,200	14-11	30	$2,628,000	2.436%	$64,100	30	$0	$0	Si	$695,000
19	CC	92545300	VASQUEZ ROLANDO						X											230301	30	$3,153,000	$504,500	EPS005	30	$3,153,000	$126,200	CCF16	30	$3,153,000	$126,200	14-11	30	$3,153,000	2.436%	$76,900	30	$0	$0	Si	$833,800
20	CC	1069462925	VERBEL JANNY						X											230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100
Centro de Trabajo: RIESGO 3 (49 Afiliados)																						$141,519,000	$22,997,900			$179,466,905	$7,493,200			$179,303,442	$7,174,000			$179,466,905		$4,242,400		$3,678,000	$184,000		$42,091,500
Ciudad: MONTERIA Depto: CORDOBA (49 Afiliados)																						$141,519,000	$22,997,900			$179,466,905	$7,493,200			$179,303,442	$7,174,000			$179,466,905		$4,242,400		$3,678,000	$184,000		$42,091,500
21	CC	1067881573	AGUILAR ANDERSON						X											230301	30	$2,199,000	$351,900	EPS048	30	$2,199,000	$88,000	CCF16	30	$2,199,000	$88,000	14-11	30	$2,199,000	2.436%	$53,600	30	$0	$0	Si	$581,500
22	CC	1064998614	ARTEAGA MARIA						X											231001	8	$771,734	$123,500	EPS048	8	$771,734	$30,900	CCF16	8	$771,734	$30,900	14-11	8	$771,734	2.436%	$18,800	8	$0	$0	Si	$204,100
23	CC	1064998614	ARTEAGA MARIA												X					231001	22	$1,911,800	$305,900	EPS048	22	$1,911,800	$76,500	CCF16	22	$1,911,800	$76,500	14-11	22	$1,911,800	0.000%	$0	22	$0	$0	Si	$458,900
24	CE	346289	BAGLIO JOSE						X											25-14	30	$4,210,000	$673,600	EPS037	30	$4,210,000	$168,400	CCF16	30	$4,210,000	$168,400	14-11	30	$4,210,000	2.436%	$102,600	30	$0	$0	Si	$1,113,000
25	CC	45483722	BARRIGA OLGA						X											25-14	30	$4,810,000	$769,600	EPS048	30	$4,810,000	$192,400	CCF16	30	$4,810,000	$192,400	14-11	30	$4,810,000	2.436%	$117,200	30	$0	$0	Si	$1,271,600

26	CC	50931834	BUELVAS KATHRYN							X											25-14	30	$4,469,000	$715,100	EPS002	30	$4,469,000	$178,800	CCF16	30	$4,469,000	$178,800	14-11	30	$4,469,000	2.436%	$108,900	30	$0	$0	Si	$1,181,600
27	CC	1007583942	BURGOS ANDRES							X											25-14	30	$1,845,000	$295,200	EPS002	30	$1,845,000	$230,700	CCF16	30	$1,845,000	$73,800	14-11	30	$1,845,000	2.436%	$45,000	30	$1,845,000	$92,300	No	$737,000
28	CC	7379711	CANTERO LIBARDO							X											25-14	30	$2,894,000	$463,100	EPS002	30	$2,894,000	$115,800	CCF16	30	$2,894,000	$115,800	14-11	30	$2,894,000	2.436%	$70,500	30	$0	$0	Si	$765,200
29	CC	1007561226	COGOLLO MARIA							X											230301	30	$1,980,000	$316,800	EPS048	30	$1,980,000	$79,200	CCF16	30	$1,980,000	$79,200	14-11	30	$1,980,000	2.436%	$48,300	30	$0	$0	Si	$523,500
30	CC	1067837318	CORONADO DIANA													X					230301	6	$629,600	$100,800	EPS048	6	$629,600	$25,200	CCF16	6	$629,600	$25,200	14-11	6	$629,600	0.000%	$0	6	$0	$0	Si	$151,200
31	CC	1067837318	CORONADO DIANA							X											230301	24	$2,804,000	$448,700	EPS048	24	$2,804,000	$112,200	CCF16	24	$2,804,000	$112,200	14-11	24	$2,804,000	2.436%	$68,400	24	$0	$0	Si	$741,500
32	CC	34986126	CORONADO YOLY							X												0	$0	$0	EPS002	30	$3,502,000	$140,100	CCF16	30	$3,502,000	$140,100	14-11	30	$3,502,000	2.436%	$85,400	30	$0	$0	Si	$365,600
33	CC	1067847421	CORTES EIMY							X											231001	30	$3,898,000	$623,700	EPS002	30	$3,898,000	$156,000	CCF16	30	$3,898,000	$156,000	14-11	30	$3,898,000	2.436%	$95,000	30	$0	$0	Si	$1,030,700
34	CC	1067887312	COSTAIN ZURI							X											230301	30	$2,894,000	$463,100	EPS002	30	$2,894,000	$115,800	CCF16	30	$2,894,000	$115,800	14-11	30	$2,894,000	2.436%	$70,500	30	$0	$0	Si	$765,200
35	CC	12615466	DE LA HOZ JOSE							X												0	$0	$0	EPS048	30	$9,773,000	$391,000	CCF16	30	$9,773,000	$391,000	14-11	30	$9,773,000	2.436%	$238,100	30	$0	$0	Si	$1,020,100
36	CC	34996266	DEREIX GLORIA							X											230301	30	$1,920,000	$307,200	EPS002	30	$1,920,000	$76,800	CCF16	30	$1,920,000	$76,800	14-11	30	$1,920,000	2.436%	$46,800	30	$0	$0	Si	$507,600
37	CC	50893777	DEREIX SHIRLEY							X											230201	30	$2,069,000	$331,100	EPS002	30	$2,069,000	$82,800	CCF16	30	$2,069,000	$82,800	14-11	30	$2,069,000	2.436%	$50,500	30	$0	$0	Si	$547,200
38	CC	26175655	DURANGO YENIS							X											25-14	30	$1,967,000	$314,800	EPS002	30	$1,967,000	$78,700	CCF16	30	$1,967,000	$78,700	14-11	30	$1,967,000	2.436%	$48,000	30	$0	$0	Si	$520,200
39	CC	1062681777	ESPITIA LUISA							X											25-14	30	$3,505,000	$560,800	EPS005	30	$3,505,000	$140,200	CCF16	30	$3,505,000	$140,200	14-11	30	$3,505,000	2.436%	$85,400	30	$0	$0	Si	$926,600
40	CC	78695860	FIGUEROA LIBARDO							X											25-14	30	$4,405,000	$704,800	EPS002	30	$4,405,000	$176,200	CCF16	30	$4,405,000	$176,200	14-11	30	$4,405,000	2.436%	$107,400	30	$0	$0	Si	$1,164,600
41	CC	80382761	GARZON RENE							X											25-14	30	$9,020,000	$1,533,400	EPS005	30	$9,020,000	$360,800	CCF16	30	$9,020,000	$360,800	14-11	30	$9,020,000	2.436%	$219,800	30	$0	$0	Si	$2,474,800
42	CC	50895029	GOMEZ BIBIANA							X											231001	30	$1,845,000	$295,200	EPS002	30	$1,845,000	$73,800	CCF16	30	$1,845,000	$73,800	14-11	30	$1,845,000	2.436%	$45,000	30	$0	$0	Si	$487,800
43	CC	50909144	GOMEZ MARIA							X											25-14	30	$2,160,000	$345,600	EPS002	30	$2,160,000	$86,400	CCF16	30	$2,160,000	$86,400	14-11	30	$2,160,000	2.436%	$52,700	30	$0	$0	Si	$571,100
44	CC	72163102	GUZMAN FRANCISCO							X											25-14	30	$1,880,000	$300,800	EPS037	30	$1,880,000	$75,200	CCF16	30	$1,880,000	$75,200	14-11	30	$1,880,000	2.436%	$45,800	30	$0	$0	Si	$497,000
45	CC	30326119	GUZMAN GUIDETH							X											25-14	30	$3,505,000	$560,800	EPS002	30	$3,505,000	$140,200	CCF16	30	$3,505,000	$140,200	14-11	30	$3,505,000	2.436%	$85,400	30	$0	$0	Si	$926,600
46	CC	34986541	HERNANDEZ SILVIA							X											230301	30	$1,803,000	$288,500	EPS048	30	$1,803,000	$72,200	CCF16	30	$1,803,000	$72,200	14-11	30	$1,803,000	2.436%	$44,000	30	$0	$0	Si	$476,900
47	CC	1065002056	LOPEZ DANILO							X											230301	30	$2,726,000	$436,200	EPS002	30	$2,726,000	$109,100	CCF16	30	$2,726,000	$109,100	14-11	30	$2,726,000	2.436%	$66,500	30	$0	$0	Si	$720,900
48	CC	56098902	MAESTRE SUSANA							X											25-14	30	$2,894,000	$463,100	EPS002	30	$2,894,000	$115,800	CCF16	30	$2,894,000	$115,800	14-11	30	$2,894,000	2.436%	$70,500	30	$0	$0	Si	$765,200
49	CC	10784743	MARTINEZ ALEXANDER							X											230301	30	$1,803,000	$288,500	EPS048	30	$1,803,000	$72,200	CCF16	30	$1,803,000	$72,200	14-11	30	$1,803,000	2.436%	$44,000	30	$0	$0	Si	$476,900
50	CC	32778580	MARTINEZ CLAUDIA							X											230201	30	$3,744,000	$599,100	EPS005	30	$3,744,000	$149,800	CCF16	30	$3,744,000	$149,800	14-11	30	$3,744,000	2.436%	$91,300	30	$0	$0	Si	$990,000
51	CC	73071680	MEDINA ALEXANDER							X												0	$0	$0	EPS005	30	$6,834,000	$273,400	CCF16	30	$6,834,000	$273,400	14-11	30	$6,834,000	2.436%	$166,500	30	$0	$0	Si	$713,300
52	CC	50903382	MEZA ARNOLIS							X											25-14	30	$2,894,000	$463,100	EPS002	30	$2,894,000	$115,800	CCF16	30	$2,894,000	$115,800	14-11	30	$2,894,000	2.436%	$70,500	30	$0	$0	Si	$765,200
53	CC	78712446	NEGRETTE LUIS							X											231001	30	$1,803,000	$288,500	EPS002	30	$1,803,000	$72,200	CCF16	30	$1,803,000	$72,200	14-11	30	$1,803,000	2.436%	$44,000	30	$0	$0	Si	$476,900
54	CC	52394817	ORTEGA ERNESTINA							X											25-14	30	$1,803,000	$288,500	EPS048	30	$1,803,000	$72,200	CCF16	30	$1,803,000	$72,200	14-11	30	$1,803,000	2.436%	$44,000	30	$0	$0	Si	$476,900
55	CC	50901435	OSSIO LILIANA							X											25-14	30	$4,365,000	$698,400	EPS048	30	$4,365,000	$174,600	CCF16	30	$4,365,000	$174,600	14-11	30	$4,365,000	2.436%	$106,400	30	$0	$0	Si	$1,154,000
56	CC	39696158	PACHECO NAVORA							X												0	$0	$0	MIN001	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$182,900
57	CC	1073819651	PAREDES MARTHA							X											231001	30	$7,818,000	$1,329,100	EPS048	30	$7,818,000	$312,800	CCF16	30	$7,818,000	$312,800	14-11	30	$7,818,000	2.436%	$190,500	30	$0	$0	Si	$2,145,200
58	CC	79286635	PARGA JUAN	X																	230301	26	$2,426,667	$388,300	EPS048	26	$2,426,667	$97,100	CCF16	26	$2,426,667	$97,100	14-11	26	$2,426,667	2.436%	$59,200	26	$0	$0	Si	$641,700
59	CC	1003005798	PEÑA MARIA							X											230201	30	$1,833,000	$293,300	EPS002	30	$1,833,000	$229,200	CCF16	30	$1,833,000	$73,400	14-11	30	$1,833,000	2.436%	$44,700	30	$1,833,000	$91,700	No	$732,300
60	CC	6582768	PINEDA NESTOR							X												0	$0	$0	EPS037	30	$4,054,000	$162,200	CCF16	30	$4,054,000	$162,200	14-11	30	$4,054,000	2.436%	$98,800	30	$0	$0	Si	$423,200
61	CC	1067936163	RIOS INGRID							X											231001	30	$2,006,000	$321,000	EPS002	30	$2,006,000	$80,300	CCF16	30	$2,006,000	$80,300	14-11	30	$2,006,000	2.436%	$48,900	30	$0	$0	Si	$530,500
62	CC	1016030900	SALDARRIAGA LUIS							X											231001	30	$6,834,000	$1,093,500	EPS002	30	$6,834,000	$273,400	CCF16	30	$6,834,000	$273,400	14-11	30	$6,834,000	2.436%	$166,500	30	$0	$0	Si	$1,806,800
63	CC	34998033	SALLEG ALEXANDRA							X												0	$0	$0	EPS002	30	$5,200,000	$208,000	CCF16	30	$5,200,000	$208,000	14-11	30	$5,200,000	2.436%	$126,700	30	$0	$0	Si	$542,700

PLANILLA PAGADA

Planilla Resumen

64	CC	15680626	SANCHEZ MARIO							X												0	$0	$0	EPS002	30	$6,834,000	$273,400	CCF16	30	$6,834,000	$273,400	14-11	30	$6,834,000	2.436%	$166,500	30	$0	$0	Si	$713,300
65	CC	50933174	SANCHEZ ROSA							X											231001	30	$1,967,000	$314,800	EPS002	30	$1,967,000	$78,700	CCF16	30	$1,967,000	$78,700	14-11	30	$1,967,000	2.436%	$48,000	30	$0	$0	Si	$520,200
66	CC	1102828379	SIERRA LISSET							X											230201	30	$2,894,000	$463,100	EPS002	30	$2,894,000	$115,800	CCF16	30	$2,894,000	$115,800	14-11	30	$2,894,000	2.436%	$70,500	30	$0	$0	Si	$765,200
67	CC	78027030	SILVA HENRY							X											230301	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF16	30	$9,500,000	$380,000	14-11	30	$9,500,000	2.436%	$231,500	30	$0	$0	Si	$2,606,500
68	CC	50902481	SILVA YOMAIRA							X											25-14	30	$1,803,000	$288,500	EPS002	30	$1,803,000	$72,200	CCF16	30	$1,803,000	$72,200	14-11	30	$1,803,000	2.436%	$44,000	30	$0	$0	Si	$476,900
69	CC	78708935	URANGO LUIS							X											25-14	30	$9,000,000	$1,530,000	EPS048	30	$9,000,000	$360,000	CCF16	30	$9,000,000	$360,000	14-11	30	$9,000,000	2.436%	$219,300	30	$0	$0	Si	$2,469,300
70	CC	1067856825	URANGO MARCELA							X											25-14	8	$501,334	$80,300	EPS002	8	$501,334	$20,100	CCF16	8	$501,334	$20,100	14-11	8	$501,334	2.436%	$12,300	8	$0	$0	Si	$132,800
71	CC	1067856825	URANGO MARCELA													X					25-14	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF16	22	$1,120,534	$44,900	14-11	22	$1,283,997	0.000%	$0	22	$0	$0	Si	$301,800
72	CC	1067839090	VERNETT MILETH							X											230301	8	$635,734	$101,800	EPS037	8	$635,734	$25,500	CCF16	8	$635,734	$25,500	14-11	8	$635,734	2.436%	$15,500	8	$0	$0	Si	$168,300
73	CC	1067839090	VERNETT MILETH													X					230301	22	$1,589,134	$254,300	EPS037	22	$1,589,134	$63,600	CCF16	22	$1,589,134	$63,600	14-11	22	$1,589,134	0.000%	$0	22	$0	$0	Si	$381,500
Total	**Afiliados(69)**																						$196,149,425	$31,739,500			$234,097,330	$10,141,800			$233,933,867	$9,360,000			$234,097,330		$5,574,100		$9,118,905	$456,300		$57,271,700

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: 5)				62	$31,739,500	$0	$0	$31,739,500
COLFONDOS	231001	800,227,940	6	9	$5,788,700	$0	$0	$5,788,700
COLPENSIONES	25-14	900,336,004	7	21	$12,000,800	$0	$0	$12,000,800
PORVENIR	230301	800,224,808	8	24	$10,089,200	$0	$0	$10,089,200
PROTECCION	230201	800,229,739	0	6	$2,304,200	$0	$0	$2,304,200
SKANDIA	230901	800,253,055	2	2	$1,556,600	$0	$0	$1,556,600
ARL (ADMINISTRADORAS: 1)				69	$5,574,100	$0	$0	$5,574,100
ARL SURA	14-11	890,903,790	5	69	$5,574,100	$0	$0	$5,574,100
CCF (ADMINISTRADORAS: 1)				69	$9,360,000	$0	$0	$9,360,000
COMFACOR	CCF16	891,080,005	1	69	$9,360,000	$0	$0	$9,360,000
EPS (ADMINISTRADORAS: 7)				69	$10,141,800	$0	$0	$10,141,800
EPS MUTUAL SER	EPS048	806,008,394	7	16	$2,372,400	$0	$0	$2,372,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$105,200	$0	$0	$105,200
FOSYGA	MIN001	901,037,916	1	1	$70,100	$0	$0	$70,100
MUTUAL SER	ESSC07	806,008,394	7	3	$220,500	$0	$0	$220,500
NUEVA E.P.S.	EPS037	900,156,264	2	7	$854,000	$0	$0	$854,000
SALUD TOTAL	EPS002	800,130,907	4	34	$5,051,400	$0	$0	$5,051,400
SANITAS	EPS005	800,251,440	6	7	$1,468,200	$0	$0	$1,468,200
ICBF (ADMINISTRADORAS: 1)				5	$273,800	$0	$0	$273,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$273,800	$0	$0	$273,800
SENA (ADMINISTRADORAS: 1)				5	$182,500	$0	$0	$182,500
SENA	PASENA	899,999,034	1	5	$182,500	$0	$0	$182,500
TOTAL				**69**	**$57,271,700**	**$0**	**$0**	**$57,271,700**