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
2026-02	2026-03	104666393	9500765135	E	2026/03/04	2026/03/02	BANCO DAVIVIENDA	0	$57,534,300

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	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)																						$198,055,326	$32,044,600			$236,003,231	$10,218,300			$236,003,231	$9,443,000			$236,003,231	$5,372,100			$9,118,905	$456,300		$57,534,300
Centro de Trabajo: CENTRO TRABAJO 3 (20 Afiliados)																						$56,653,525	$9,065,500			$56,653,525	$2,729,800			$56,653,525	$2,267,200			$56,653,525	$1,168,500			$5,440,905	$272,300		$15,503,300
Ciudad: MONTERIA Depto: CORDOBA (20 Afiliados)																						$56,653,525	$9,065,500			$56,653,525	$2,729,800			$56,653,525	$2,267,200			$56,653,525	$1,168,500			$5,440,905	$272,300		$15,503,300
1	CC	1062960306	ACOSTA MARIA																	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																	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																	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																	230201	11	$726,000	$116,200	EPS048	11	$726,000	$29,100	CCF16	11	$726,000	$29,100	14-11	11	$726,000	2.436%	$17,700	11	$0	$0	Si	$192,100
5	CC	1003718785	CANTERO MANOLO												X					230201	19	$1,254,000	$200,700	EPS048	19	$1,254,000	$50,200	CCF16	19	$1,254,000	$50,200	14-11	19	$1,254,000	0.000%	$0	19	$0	$0	Si	$301,100
6	CC	1047391495	CASTELLANOS VICTOR	X	X															230301	19	$2,660,000	$425,600	EPS005	19	$2,660,000	$106,400	CCF16	19	$2,660,000	$106,400	14-11	19	$2,660,000	2.436%	$64,800	19	$0	$0	Si	$703,200
7	CC	1067947720	CEBALLOS CAROLINA																	230201	9	$564,000	$90,300	EPS048	9	$564,000	$22,600	CCF16	9	$564,000	$22,600	14-11	9	$564,000	2.436%	$13,800	9	$0	$0	Si	$149,300
8	CC	1067947720	CEBALLOS CAROLINA												X					230201	21	$1,316,000	$210,600	EPS048	21	$1,316,000	$52,700	CCF16	21	$1,316,000	$52,700	14-11	21	$1,316,000	0.000%	$0	21	$0	$0	Si	$316,000
9	CC	26201594	CORREA YASBLEIDY																	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
10	CC	1067965548	ESTRELLA DANIELA																	230301	22	$5,011,600	$801,900	EPS002	22	$5,011,600	$200,500	CCF16	22	$5,011,600	$200,500	14-11	22	$5,011,600	2.436%	$122,100	22	$0	$0	Si	$1,325,000
11	CC	1067965548	ESTRELLA DANIELA												X					230301	8	$1,822,400	$291,600	EPS002	8	$1,822,400	$72,900	CCF16	8	$1,822,400	$72,900	14-11	8	$1,822,400	0.000%	$0	8	$0	$0	Si	$437,400
12	CC	1067895761	FRANCO LUIS																	230901	11	$2,505,800	$401,000	EPS002	11	$2,505,800	$100,300	CCF16	11	$2,505,800	$100,300	14-11	11	$2,505,800	2.436%	$61,100	11	$0	$0	Si	$662,700
13	CC	1067895761	FRANCO LUIS												X					230901	19	$4,328,200	$692,600	EPS002	19	$4,328,200	$173,200	CCF16	19	$4,328,200	$173,200	14-11	19	$4,328,200	0.000%	$0	19	$0	$0	Si	$1,039,000
14	CC	1067965361	GARCIA ANA																	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
15	CC	1067953003	GARCIA NILSON																	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
16	CC	11030986	MARTINEZ LEONARDO																	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
17	CC	1137974758	NARVAEZ LUIS																	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
18	CC	1062434132	OQUENDO SANDRA																	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
19	CC	1068417688	OSORIO ANDREA																	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
20	CC	1047387812	REGINO RAFAEL																	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
21	CC	1067959262	RIOS LEYDIS																	230301	30	$1,845,000	$295,200	EPS048	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
22	CC	1067931485	TAPIA EDWARD																	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
23	CC	92545300	VASQUEZ ROLANDO																	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
24	CC	1069462925	VERBEL JANNY																	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)																						$141,401,801	$22,979,100			$179,349,706	$7,488,500			$179,349,706	$7,175,800			$179,349,706	$4,203,600			$3,678,000	$184,000		$42,031,000
Ciudad: MONTERIA Depto: CORDOBA (49 Afiliados)																						$141,401,801	$22,979,100			$179,349,706	$7,488,500			$179,349,706	$7,175,800			$179,349,706	$4,203,600			$3,678,000	$184,000		$42,031,000
25	CC	1067881573	AGUILAR ANDERSON		X															230301	16	$1,172,800	$187,700	EPS048	16	$1,172,800	$47,000	CCF16	16	$1,172,800	$47,000	14-11	16	$1,172,800	2.436%	$28,600	16	$0	$0	Si	$310,300

26	CC	1064998614	ARTEAGA MARIA																		231001	30	$2,894,000	$463,100	EPS048	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
27	CE	346289	BAGLIO JOSE																		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
28	CC	45483722	BARRIGA OLGA																		25-14	11	$1,763,667	$282,200	EPS048	11	$1,763,667	$70,600	CCF16	11	$1,763,667	$70,600	14-11	11	$1,763,667	2.436%	$43,000	11	$0	$0	Si	$466,400
29	CC	45483722	BARRIGA OLGA													X					25-14	19	$3,046,334	$487,500	EPS048	19	$3,046,334	$121,900	CCF16	19	$3,046,334	$121,900	14-11	19	$3,046,334	0.000%	$0	19	$0	$0	Si	$731,300
30	CC	50931834	BUELVAS KATHRYN																		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
31	CC	1007583942	BURGOS ANDRES																		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
32	CC	7379711	CANTERO LIBARDO																		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
33	CC	1007561226	COGOLLO MARIA																		230301	11	$726,000	$116,200	EPS048	11	$726,000	$29,100	CCF16	11	$726,000	$29,100	14-11	11	$726,000	2.436%	$17,700	11	$0	$0	Si	$192,100
34	CC	1007561226	COGOLLO MARIA													X					230301	19	$1,254,000	$200,700	EPS048	19	$1,254,000	$50,200	CCF16	19	$1,254,000	$50,200	14-11	19	$1,254,000	0.000%	$0	19	$0	$0	Si	$301,100
35	CC	1067837318	CORONADO DIANA																		230301	30	$3,505,000	$560,800	EPS048	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
36	CC	34986126	CORONADO YOLY																			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
37	CC	1067847421	CORTES EIMY																		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
38	CC	1067887312	COSTAIN ZURI																		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
39	CC	12615466	DE LA HOZ JOSE																			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
40	CC	34996266	DEREIX GLORIA																		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
41	CC	50893777	DEREIX SHIRLEY																		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
42	CC	26175655	DURANGO YENIS																		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
43	CC	1062681777	ESPITIA LUISA																		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
44	CC	78695860	FIGUEROA LIBARDO																		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
45	CC	80382761	GARZON RENE																		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
46	CC	50895029	GOMEZ BIBIANA																		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
47	CC	50909144	GOMEZ MARIA																		25-14	10	$720,000	$115,200	EPS002	10	$720,000	$28,800	CCF16	10	$720,000	$28,800	14-11	10	$720,000	2.436%	$17,600	10	$0	$0	Si	$190,400
48	CC	50909144	GOMEZ MARIA													X					25-14	20	$1,440,000	$230,400	EPS002	20	$1,440,000	$57,600	CCF16	20	$1,440,000	$57,600	14-11	20	$1,440,000	0.000%	$0	20	$0	$0	Si	$345,600
49	CC	72163102	GUZMAN FRANCISCO																		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
50	CC	30326119	GUZMAN GUIDETH																		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
51	CC	34986541	HERNANDEZ SILVIA																		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
52	CC	1065002056	LOPEZ DANILO																		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
53	CC	56098902	MAESTRE SUSANA																		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
54	CC	10784743	MARTINEZ ALEXANDER																		230301	11	$661,100	$105,800	EPS048	11	$661,100	$26,500	CCF16	11	$661,100	$26,500	14-11	11	$661,100	2.436%	$16,200	11	$0	$0	Si	$175,000
55	CC	10784743	MARTINEZ ALEXANDER													X					230301	19	$1,141,900	$182,800	EPS048	19	$1,141,900	$45,700	CCF16	19	$1,141,900	$45,700	14-11	19	$1,141,900	0.000%	$0	19	$0	$0	Si	$274,200
56	CC	32778580	MARTINEZ CLAUDIA																		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
57	CC	73071680	MEDINA ALEXANDER																			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
58	CC	50903382	MEZA ARNOLIS																		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
59	CC	78712446	NEGRETTE LUIS																		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
60	CC	52394817	ORTEGA ERNESTINA																		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
61	CC	50901435	OSSIO LILIANA																		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
62	CC	39696158	PACHECO NAVORA																			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
63	CC	1073819651	PAREDES MARTHA																		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

64	CC	79286635	PARGA JUAN																		230301	30	$2,800,000	$448,000	EPS048	30	$2,800,000	$112,000	CCF16	30	$2,800,000	$112,000	14-11	30	$2,800,000	2.436%	$68,300	30	$0	$0	Si	$740,300
65	CC	1003005798	PEÑA MARIA																		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
66	CC	6582768	PINEDA NESTOR																			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
67	CC	1067936163	RIOS INGRID																		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
68	CC	1016030900	SALDARRIAGA LUIS																		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
69	CC	34998033	SALLEG ALEXANDRA																			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
70	CC	15680626	SANCHEZ MARIO																			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
71	CC	50933174	SANCHEZ ROSA																		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
72	CC	1102828379	SIERRA LISSET																		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
73	CC	78027030	SILVA HENRY																		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
74	CC	50902481	SILVA YOMAIRA																		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
75	CC	78708935	URANGO LUIS																		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
76	CC	1067856825	URANGO MARCELA																		25-14	30	$1,880,000	$300,800	EPS002	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
77	CC	1067839090	VERNETT MILETH																		230301	30	$2,384,000	$381,500	EPS037	30	$2,384,000	$95,400	CCF16	30	$2,384,000	$95,400	14-11	30	$2,384,000	2.436%	$58,100	30	$0	$0	Si	$630,400
Total	**Afiliados(69)**																						$198,055,326	$32,044,600			$236,003,231	$10,218,300			$236,003,231	$9,443,000			$236,003,231		$5,372,100		$9,118,905	$456,300		$57,534,300

PLANILLA PAGADA

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	$32,044,600	$0	$0	$32,044,600
COLFONDOS	231001	800,227,940	6	9	$5,822,400	$0	$0	$5,822,400
COLPENSIONES	25-14	900,336,004	7	21	$12,015,900	$0	$0	$12,015,900
PORVENIR	230301	800,224,808	8	24	$10,345,200	$0	$0	$10,345,200
PROTECCION	230201	800,229,739	0	6	$2,304,400	$0	$0	$2,304,400
SKANDIA	230901	800,253,055	2	2	$1,556,700	$0	$0	$1,556,700
ARL (ADMINISTRADORAS: 1)				69	$5,372,100	$0	$0	$5,372,100
ARL SURA	14-11	890,903,790	5	69	$5,372,100	$0	$0	$5,372,100
CCF (ADMINISTRADORAS: 1)				69	$9,443,000	$0	$0	$9,443,000
COMFACOR	CCF16	891,080,005	1	69	$9,443,000	$0	$0	$9,443,000
EPS (ADMINISTRADORAS: 7)				69	$10,218,300	$0	$0	$10,218,300
EPS MUTUAL SER	EPS048	806,008,394	7	16	$2,370,200	$0	$0	$2,370,200
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	$860,300	$0	$0	$860,300
SALUD TOTAL	EPS002	800,130,907	4	34	$5,055,200	$0	$0	$5,055,200
SANITAS	EPS005	800,251,440	6	7	$1,536,800	$0	$0	$1,536,800
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**	**$57,534,300**	**$0**	**$0**	**$57,534,300**