aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900176059	4	UNINGECOL S.A	B - MENOS DE 200 COTIZANTES	COMPENSAR	CL 31 SUR 69 53 BR CARVAJAL	BOGOTA-BOGOTA D.E.	3000048	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	1997406295	9496264398	E	2025/12/15	2025/12/10	BANCOLOMBIA	0	$49,455,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COMPENSAR (22 Afiliados)						$63,063,444	$10,091,300			$65,075,444	$2,604,100			$65,075,444	$2,547,100			$65,075,444	$3,964,800		$0	$0
Centro de Trabajo: 03 (1 Afiliados)						$1,653,000	$264,500			$1,653,000	$66,200			$1,653,000	$66,200			$1,653,000	$40,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$1,653,000	$264,500			$1,653,000	$66,200			$1,653,000	$66,200			$1,653,000	$40,300		$0	$0
1	CC	80733601	RINCON HECTOR	230301	30	$1,653,000	$264,500	EPS005	30	$1,653,000	$66,200	CCF24	30	$1,653,000	$66,200	14-7	30	$1,653,000	$40,300	30	$0	$0
Centro de Trabajo: 05 (19 Afiliados)						$52,751,444	$8,441,300			$54,763,444	$2,191,500			$54,763,444	$2,134,500			$54,763,444	$3,713,500		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (19 Afiliados)						$52,751,444	$8,441,300			$54,763,444	$2,191,500			$54,763,444	$2,134,500			$54,763,444	$3,713,500		$0	$0
2	CC	1030577972	AGUILAR CARMEN	230201	30	$2,995,000	$479,200	EPS005	30	$2,995,000	$119,800	CCF24	30	$2,995,000	$119,800	14-7	30	$2,995,000	$208,500	30	$0	$0
3	CC	1022400992	AGUILLON MICHAEL	231001	30	$1,867,000	$298,800	EPS002	30	$1,867,000	$74,700	CCF24	30	$1,867,000	$74,700	14-7	30	$1,867,000	$130,000	30	$0	$0
4	CC	5047649	CADENA EDILBERTO	230201	30	$3,007,721	$481,300	EPS017	30	$3,007,721	$120,400	CCF24	30	$3,007,721	$120,400	14-7	30	$3,007,721	$209,400	30	$0	$0
5	CC	19340564	CORTES MIGUEL		0	$0	$0	EPS008	30	$2,012,000	$80,500	CCF24	30	$2,012,000	$80,500	14-7	30	$2,012,000	$140,100	30	$0	$0
6	CC	80003528	DELGADILLO WILLIAM	25-14	30	$3,063,385	$490,200	EPS017	30	$3,063,385	$122,600	CCF24	30	$3,063,385	$122,600	14-7	30	$3,063,385	$213,300	30	$0	$0
7	CC	14272315	ESPAÑA ABADIAS	230301	30	$1,923,000	$307,700	EPS002	30	$1,923,000	$77,000	CCF24	30	$1,923,000	$77,000	14-7	30	$1,923,000	$133,900	30	$0	$0
8	CC	79888429	FONTECHA ROBINSON	230301	30	$5,397,734	$863,700	EPS002	30	$5,397,734	$216,000	CCF24	30	$5,397,734	$216,000	14-7	30	$5,397,734	$375,700	30	$0	$0
9	CC	1022997288	GARCIA ASTRID	230201	30	$2,141,000	$342,600	EPS002	30	$2,141,000	$85,700	CCF24	30	$2,141,000	$85,700	14-7	30	$2,141,000	$149,100	30	$0	$0
10	CC	1030646876	MARTINEZ JORGE	230301	30	$2,038,228	$326,200	EPS005	30	$2,038,228	$81,600	CCF24	30	$2,038,228	$81,600	14-7	30	$2,038,228	$141,900	30	$0	$0
11	CC	79394055	MORCOTE JOSE	25-14	30	$1,854,155	$296,700	EPS002	30	$1,854,155	$74,200	CCF24	30	$1,854,155	$74,200	14-7	30	$1,854,155	$129,100	30	$0	$0
12	CC	1022429866	OLAYA JUAN	230301	30	$3,835,957	$613,800	EPS008	30	$3,835,957	$153,500	CCF24	30	$3,835,957	$153,500	14-7	30	$3,835,957	$267,000	30	$0	$0
13	CC	1119839167	PRADO LICELLY	230301	30	$3,331,943	$533,200	EPS002	30	$3,331,943	$133,300	CCF24	30	$3,331,943	$133,300	14-7	30	$3,331,943	$232,000	30	$0	$0
14	CC	79207564	QUEVEDO ANGEL	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$0	14-7	30	$1,423,500	$0	30	$0	$0
15	CC	1018488120	RAMIREZ GISELLE	230301	30	$5,025,054	$804,100	EPS005	30	$5,025,054	$201,100	CCF24	30	$5,025,054	$201,100	14-7	30	$5,025,054	$349,800	30	$0	$0
16	CC	80001343	RAMIREZ JIMSMIT	25-14	30	$5,131,121	$821,000	EPS008	30	$5,131,121	$205,300	CCF24	30	$5,131,121	$205,300	14-7	30	$5,131,121	$357,200	30	$0	$0
17	CC	85166153	RANGEL ALEXANDER	231001	30	$2,856,396	$457,100	ESSC07	30	$2,856,396	$114,300	CCF24	30	$2,856,396	$114,300	14-7	30	$2,856,396	$198,900	30	$0	$0
18	CC	79633532	RIAÑO JEMBER	230301	30	$1,867,000	$298,800	EPS005	30	$1,867,000	$74,700	CCF24	30	$1,867,000	$74,700	14-7	30	$1,867,000	$130,000	30	$0	$0
19	CC	1127620845	VASQUEZ PEDRO	230301	30	$1,999,485	$320,000	EPS002	30	$1,999,485	$80,000	CCF24	30	$1,999,485	$80,000	14-7	30	$1,999,485	$139,200	30	$0	$0
20	CC	79917464	VIRACACHA RUDER	230301	30	$2,993,765	$479,100	EPS037	30	$2,993,765	$119,800	CCF24	30	$2,993,765	$119,800	14-7	30	$2,993,765	$208,400	30	$0	$0
Centro de Trabajo: ADMINISTRATIVA (2 Afiliados)						$8,659,000	$1,385,500			$8,659,000	$346,400			$8,659,000	$346,400			$8,659,000	$211,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$8,659,000	$1,385,500			$8,659,000	$346,400			$8,659,000	$346,400			$8,659,000	$211,000		$0	$0
21	CC	53134877	AGUILAR DIANA	25-14	30	$5,664,000	$906,300	EPS005	30	$5,664,000	$226,600	CCF24	30	$5,664,000	$226,600	14-7	30	$5,664,000	$138,000	30	$0	$0
22	CC	1022346010	MARTINEZ FABIAN	230301	30	$2,995,000	$479,200	EPS005	30	$2,995,000	$119,800	CCF24	30	$2,995,000	$119,800	14-7	30	$2,995,000	$73,000	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COFREM (33 Afiliados)						$78,664,856	$12,759,100			$84,706,799	$3,390,000			$84,706,799	$3,252,600			$84,706,799	$4,810,000		$0	$0
Centro de Trabajo: 03 (7 Afiliados)						$18,747,651	$2,999,800			$18,747,651	$750,200			$18,747,651	$750,200			$18,747,651	$457,000		$0	$0
Ciudad: VILLAVICENCIO Depto: META (7 Afiliados)						$18,747,651	$2,999,800			$18,747,651	$750,200			$18,747,651	$750,200			$18,747,651	$457,000		$0	$0
23	CC	86083608	CAICEDO JOHN	25-14	30	$2,141,000	$342,600	EPS005	30	$2,141,000	$85,700	CCF34	30	$2,141,000	$85,700	14-7	30	$2,141,000	$52,200	30	$0	$0
24	CC	1121825421	MENDOZA JEFERSON	230201	30	$2,740,000	$438,400	EPS005	30	$2,740,000	$109,600	CCF34	30	$2,740,000	$109,600	14-7	30	$2,740,000	$66,800	30	$0	$0
25	CC	1122920182	ROBAYO EDWARD	230301	30	$1,653,000	$264,500	EPS005	30	$1,653,000	$66,200	CCF34	30	$1,653,000	$66,200	14-7	30	$1,653,000	$40,300	30	$0	$0
26	CC	1006825021	ROJAS DIEGO	230201	30	$1,803,651	$288,600	EPS037	30	$1,803,651	$72,200	CCF34	30	$1,803,651	$72,200	14-7	30	$1,803,651	$44,000	30	$0	$0
27	CC	1121958978	TORRES MICHELLE	230201	30	$1,653,000	$264,500	EPS005	30	$1,653,000	$66,200	CCF34	30	$1,653,000	$66,200	14-7	30	$1,653,000	$40,300	30	$0	$0
28	CC	40329887	VARELA ELSA	25-14	30	$3,560,000	$569,600	EPS005	30	$3,560,000	$142,400	CCF34	30	$3,560,000	$142,400	14-7	30	$3,560,000	$86,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
29	CC	1121839595	VELASQUEZ INGRID	25-14	30	$5,197,000	$831,600	EPS005	30	$5,197,000	$207,900	CCF34	30	$5,197,000	$207,900	14-7	30	$5,197,000	$126,600	30	$0	$0
Centro de Trabajo: 05 (26 Afiliados)						**$59,917,205**	**$9,759,300**			**$65,959,148**	**$2,639,800**			**$65,959,148**	**$2,502,400**			**$65,959,148**	**$4,353,000**		**$0**	**$0**
Ciudad: VILLAVICENCIO Depto: META (26 Afiliados)						**$59,917,205**	**$9,759,300**			**$65,959,148**	**$2,639,800**			**$65,959,148**	**$2,502,400**			**$65,959,148**	**$4,353,000**		**$0**	**$0**
30	CC	80152561	AGUILAR DANIEL	25-14	30	$8,541,000	$1,452,200	EPS005	30	$8,541,000	$341,700	CCF34	30	$8,541,000	$341,700	14-7	30	$8,541,000	$594,500	30	$0	$0
31	CC	1121946085	ALDANA DAVIAN	230301	30	$2,250,797	$360,200	EPS037	30	$2,250,797	$90,100	CCF34	30	$2,250,797	$90,100	14-7	30	$2,250,797	$156,700	30	$0	$0
32	CC	86079278	ALVAREZ LUIS	230301	20	$1,249,256	$199,900	EPS005	20	$1,249,256	$50,000	CCF34	20	$1,249,256	$50,000	14-7	20	$1,249,256	$87,000	20	$0	$0
33	CC	86079278	ALVAREZ LUIS	230301	10	$474,500	$76,000	EPS005	10	$474,500	$19,000	CCF34	10	$474,500	$0	14-7	10	$474,500	$0	10	$0	$0
34	CC	86054350	CAICEDO JOHN	230301	30	$2,092,151	$334,800	EPS002	30	$2,092,151	$83,700	CCF34	30	$2,092,151	$83,700	14-7	30	$2,092,151	$145,700	30	$0	$0
35	CC	1121919718	CALDERON JOHAN	230301	30	$2,556,960	$409,200	EPS005	30	$2,556,960	$102,300	CCF34	30	$2,556,960	$102,300	14-7	30	$2,556,960	$178,000	30	$0	$0
36	CC	79610606	CARDOZO JAIRO	25-14	30	$2,043,191	$327,000	EPS002	30	$2,043,191	$81,800	CCF34	30	$2,043,191	$81,800	14-7	30	$2,043,191	$142,300	30	$0	$0
37	CC	70118052	DUQUE ABSALON		0	$0	$0	EPS005	30	$6,041,943	$241,700	CCF34	30	$6,041,943	$241,700	14-7	30	$6,041,943	$420,600	30	$0	$0
38	CC	91274509	DURAN JORGE	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
39	CC	1121919523	DURAN LEYDI	230201	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF34	4	$189,800	$0	14-7	4	$189,800	$0	4	$0	$0
40	CC	1121919523	DURAN LEYDI	230201	1	$70,134	$11,300	EPS005	1	$70,134	$2,900	CCF34	1	$70,134	$2,900	14-7	1	$70,134	$4,900	1	$0	$0
41	CC	1121947732	DURAN WALFREHD	230301	30	$1,578,000	$252,500	CCFC55	30	$1,578,000	$63,200	CCF34	30	$1,578,000	$63,200	14-7	30	$1,578,000	$109,900	30	$0	$0
42	CC	1121907223	GONZALEZ MAYRA	230301	30	$2,432,964	$389,300	EPS005	30	$2,432,964	$97,400	CCF34	30	$2,432,964	$97,400	14-7	30	$2,432,964	$169,400	30	$0	$0
43	CC	86039463	JIMENEZ JAINOVER	230301	30	$1,923,000	$307,700	EPS002	30	$1,923,000	$77,000	CCF34	30	$1,923,000	$77,000	14-7	30	$1,923,000	$133,900	30	$0	$0
44	CC	1127142307	MENDIVELSO HEIDER	230301	30	$1,803,650	$288,600	EPS041	30	$1,803,650	$72,200	CCF34	30	$1,803,650	$72,200	14-7	30	$1,803,650	$125,600	30	$0	$0
45	CC	1121707164	MORALES DAVID	230301	30	$1,682,326	$269,200	EPS002	30	$1,682,326	$67,300	CCF34	30	$1,682,326	$67,300	14-7	30	$1,682,326	$117,100	30	$0	$0
46	CC	86045557	OTALVARO RENE	230201	23	$1,209,800	$193,600	EPS005	23	$1,209,800	$48,400	CCF34	23	$1,209,800	$0	14-7	23	$1,209,800	$0	23	$0	$0
47	CC	86045557	OTALVARO RENE	230201	7	$368,200	$59,000	EPS005	7	$368,200	$14,800	CCF34	7	$368,200	$14,800	14-7	7	$368,200	$25,700	7	$0	$0
48	CC	1121958818	PARRADO WILLIAM	230301	30	$1,937,916	$310,100	EPS002	30	$1,937,916	$77,600	CCF34	30	$1,937,916	$77,600	14-7	30	$1,937,916	$134,900	30	$0	$0
49	CC	1121894608	PINZON LAURA	230301	30	$2,209,000	$353,500	EPS005	30	$2,209,000	$88,400	CCF34	30	$2,209,000	$88,400	14-7	30	$2,209,000	$153,800	30	$0	$0
50	CC	1122926022	PRADA JULIAN	230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF34	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
51	CC	80059313	RAMIREZ JUAN	231001	30	$8,541,000	$1,452,200	EPS005	30	$8,541,000	$341,700	CCF34	30	$8,541,000	$341,700	14-7	30	$8,541,000	$594,500	30	$0	$0
52	CC	86087448	RINCON HERNAN	230201	30	$1,913,651	$306,200	EPS002	30	$1,913,651	$76,600	CCF34	30	$1,913,651	$76,600	14-7	30	$1,913,651	$133,200	30	$0	$0
53	CC	86050914	RINCON WILSON	230301	30	$1,865,121	$298,500	EPS037	30	$1,865,121	$74,700	CCF34	30	$1,865,121	$74,700	14-7	30	$1,865,121	$129,900	30	$0	$0
54	CC	86085402	ROMERO CRISTIAN	230301	30	$2,907,819	$465,300	EPS005	30	$2,907,819	$116,400	CCF34	30	$2,907,819	$116,400	14-7	30	$2,907,819	$202,400	30	$0	$0
55	CC	1118542560	ROMERO OSCAR	230201	30	$1,599,739	$256,000	EPS037	30	$1,599,739	$64,000	CCF34	30	$1,599,739	$64,000	14-7	30	$1,599,739	$111,400	30	$0	$0
56	CC	1121942902	VARELA HECTOR	230301	30	$1,559,334	$249,500	EPS002	30	$1,559,334	$62,400	CCF34	30	$1,559,334	$0	14-7	30	$1,559,334	$0	30	$0	$0
57	CC	1193596203	VARELA JIMMY	25-14	30	$2,339,000	$374,300	EPS002	30	$2,339,000	$93,600	CCF34	30	$2,339,000	$93,600	14-7	30	$2,339,000	$162,800	30	$0	$0
58	CC	1121859696	VARELA YENIFER	230301	30	$1,731,896	$277,200	EPS005	30	$1,731,896	$69,300	CCF34	30	$1,731,896	$69,300	14-7	30	$1,731,896	$120,600	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: TUNJA (10 Afiliados)						**$16,763,211**	**$2,682,600**			**$16,763,211**	**$671,000**			**$16,763,211**	**$671,000**			**$16,763,211**	**$1,167,200**		**$0**	**$0**
Centro de Trabajo: 05 (10 Afiliados)						**$16,763,211**	**$2,682,600**			**$16,763,211**	**$671,000**			**$16,763,211**	**$671,000**			**$16,763,211**	**$1,167,200**		**$0**	**$0**
Ciudad: TUNJA Depto: BOYACA (10 Afiliados)						**$16,763,211**	**$2,682,600**			**$16,763,211**	**$671,000**			**$16,763,211**	**$671,000**			**$16,763,211**	**$1,167,200**		**$0**	**$0**
59	CC	1002397091	AREVALO EDWAR	230301	30	$1,559,384	$249,600	EPS041	30	$1,559,384	$62,400	CCF10	30	$1,559,384	$62,400	14-7	30	$1,559,384	$108,600	30	$0	$0
60	CC	80179794	CORTES JORGE	25-14	30	$1,447,765	$231,700	MIN002	30	$1,447,765	$58,000	CCF10	30	$1,447,765	$58,000	14-7	30	$1,447,765	$100,800	30	$0	$0
61	CC	79238197	GARCIA EFREN	230301	1	$60,000	$9,600	EPS037	1	$60,000	$2,400	CCF10	1	$60,000	$2,400	14-7	1	$60,000	$4,200	1	$0	$0
62	CC	1049645477	MASTRODOMENICO ANDRES	25-14	30	$3,787,000	$606,000	EPS005	30	$3,787,000	$151,500	CCF10	30	$3,787,000	$151,500	14-7	30	$3,787,000	$263,600	30	$0	$0
63	CC	7178267	NIÑO PEDRO	231001	30	$1,447,765	$231,700	EPS010	30	$1,447,765	$58,000	CCF10	30	$1,447,765	$58,000	14-7	30	$1,447,765	$100,800	30	$0	$0
64	CC	1002329425	PULIDO RUBEN	230201	30	$1,520,560	$243,300	EPS017	30	$1,520,560	$60,900	CCF10	30	$1,520,560	$60,900	14-7	30	$1,520,560	$105,900	30	$0	$0
65	CC	7183577	RAMIREZ CARLOS	230201	30	$1,567,638	$250,900	EPS005	30	$1,567,638	$62,800	CCF10	30	$1,567,638	$62,800	14-7	30	$1,567,638	$109,200	30	$0	$0
66	CC	1023969571	RAMIREZ IVAN	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
67	CC	1049641938	ROJAS DIEGO	230201	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF10	30	$2,340,000	$93,600	14-7	30	$2,340,000	$162,900	30	$0	$0
68	CC	1049633033	ZAPATA EDGAR	230301	30	$1,609,599	$257,600	EPS002	30	$1,609,599	$64,400	CCF10	30	$1,609,599	$64,400	14-7	30	$1,609,599	$112,100	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: CARTAGENA (1 Afiliados)					$2,729,172	$436,700			$2,729,172	$109,200			$2,729,172	$109,200			$2,729,172	$190,000		$0	$0
Centro de Trabajo: CARTAGENA (1 Afiliados)					$2,729,172	$436,700			$2,729,172	$109,200			$2,729,172	$109,200			$2,729,172	$190,000		$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)					$2,729,172	$436,700			$2,729,172	$109,200			$2,729,172	$109,200			$2,729,172	$190,000		$0	$0
69	CC	1143434725 CARO CESAR	230301	30	$2,729,172	$436,700	EPS002	30	$2,729,172	$109,200	CCF08	30	$2,729,172	$109,200	14-7	30	$2,729,172	$190,000	30	$0	$0
Total		**Afiliados(66)**			$161,220,683	$25,969,700			$169,274,626	$6,774,300			$169,274,626	$6,579,900			$169,274,626	$10,132,000		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900176059	4	UNINGECOL S.A	B - MENOS DE 200 COTIZANTES	COMPENSAR	CL 31 SUR 69 53 BR CARVAJAL	BOGOTA-BOGOTA D.E.	3000048	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	1997406295	9496264398	E	2025/12/15	2025/12/10	BANCOLOMBIA	0	$49,455,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				64	$25,969,700	$0	$0	$25,969,700
COLFONDOS	231001	800,227,940	6	5	$2,667,600	$0	$0	$2,667,600
COLPENSIONES	25-14	900,336,004	7	14	$7,704,800	$0	$0	$7,704,800
PORVENIR	230301	800,224,808	8	32	$11,577,600	$0	$0	$11,577,600
PROTECCION	230201	800,229,739	0	13	$4,019,700	$0	$0	$4,019,700
ARL (ADMINISTRADORAS: 1)				66	$10,132,000	$0	$0	$10,132,000
SEGUROS BOLIVAR	14-7	860,002,503	2	66	$10,132,000	$0	$0	$10,132,000
CCF (ADMINISTRADORAS: 4)				66	$6,579,900	$0	$0	$6,579,900
COFREM	CCF34	892,000,146	3	33	$3,252,600	$0	$0	$3,252,600
COMFABOY	CCF10	891,800,213	8	10	$671,000	$0	$0	$671,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$109,200	$0	$0	$109,200
COMPENSAR	CCF24	860,066,942	7	22	$2,547,100	$0	$0	$2,547,100
EPS (ADMINISTRADORAS: 10)				66	$6,774,300	$0	$0	$6,774,300
CAJACOPI	CCFC55	901,543,211	6	2	$120,200	$0	$0	$120,200
COMPENSAR	EPS008	860,066,942	7	3	$439,300	$0	$0	$439,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$115,000	$0	$0	$115,000
FAMISANAR	EPS017	830,003,564	7	3	$303,900	$0	$0	$303,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$58,000	$0	$0	$58,000
MUTUAL SER	ESSC07	806,008,394	7	1	$114,300	$0	$0	$114,300
NUEVA E.P.S.	EPS037	900,156,264	2	7	$480,200	$0	$0	$480,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$134,600	$0	$0	$134,600
SALUD TOTAL	EPS002	800,130,907	4	17	$1,534,500	$0	$0	$1,534,500
SANITAS	EPS005	800,251,440	6	28	$3,474,300	$0	$0	$3,474,300
TOTAL				**66**	**$49,455,900**	**$0**	**$0**	**$49,455,900**