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 900541816	9	ACONSUD PROFESIONALES S.A.S.	B - MENOS DE 200 COTIZANTES	ACONSUD PROFESIONALES S.A.S.	calle 35 No.12-31 Oficina 603 torre b	BUCARAMANGA-SANTANDER	6510685	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	115868305	9501099115	E	2026/03/05	2026/03/05	BANCO DAVIVIENDA	0	$10,644,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tap	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: ACONSUD PROFESIONALES S.A.S. (20 Afiliados)																							$42,374,206	$6,859,200			$45,876,017	$1,829,200			$45,876,017	$1,729,600			$45,876,017		$226,800		$0	$0		$10,644,800
Centro de Trabajo: ACONSUD S.A.S. (20 Afiliados)																							**$42,374,206**	**$6,859,200**			**$45,876,017**	**$1,829,200**			**$45,876,017**	**$1,729,600**			**$45,876,017**		**$226,800**		**$0**	**$0**		**$10,644,800**
Ciudad: BUCARAMANGA Depto: SANTANDER (20 Afiliados)																							**$42,374,206**	**$6,859,200**			**$45,876,017**	**$1,829,200**			**$45,876,017**	**$1,729,600**			**$45,876,017**		**$226,800**		**$0**	**$0**		**$10,644,800**
1	CC	13511285	ALVAREZ VICTOR											X							230301	11	$2,077,779	$353,300	EPS010	11	$2,077,779	$83,200	CCF40	11	$2,077,779	$0	14-23	11	$2,077,779	0.000%	$0	11	$0	$0	SI	$436,500
2	CC	13511285	ALVAREZ VICTOR									X									230301	19	$6,422,119	$1,092,000	EPS010	19	$6,422,119	$256,900	CCF40	19	$6,422,119	$256,900	14-23	19	$6,422,119	0.522%	$33,600	19	$0	$0	SI	$1,639,400
3	CC	1098772556	ARRIETA ALEDYS																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
4	CC	63430841	AYALA TERESA																			0	$0	$0	EPS037	25	$1,459,088	$58,400	CCF40	25	$1,459,088	$58,400	14-23	25	$1,459,088	0.522%	$7,700	25	$0	$0	SI	$124,500
5	CC	63430841	AYALA TERESA											X								0	$0	$0	EPS037	5	$291,818	$11,700	CCF40	5	$291,818	$0	14-23	5	$291,818	0.000%	$0	5	$0	$0	SI	$11,700
6	CC	1005109934	BECERRA JUAN																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
7	CC	1100896009	BORRET DANIEL																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
8	CC	1005323232	CACERES FABIAN																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
9	CC	1005209770	CAMACHO PEDRO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
10	CC	63478801	DIBELLO PAOLA																		25-14	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF40	28	$1,634,178	$65,400	14-23	28	$1,634,178	0.522%	$8,600	28	$0	$0	SI	$400,900
11	CC	63478801	DIBELLO PAOLA											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF40	2	$116,727	$0	14-23	2	$116,727	0.000%	$0	2	$0	$0	SI	$23,400
12	CC	1098762330	ESPINOSA YULY																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
13	CC	1095833524	GARCIA ANDRES	X																	230201	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF40	29	$1,692,542	$67,800	14-23	29	$1,692,542	0.522%	$8,900	29	$0	$0	SI	$415,400
14	CC	63546456	HERNANDEZ MARILYN																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF40	28	$1,634,178	$65,400	14-23	28	$1,634,178	0.522%	$8,600	28	$0	$0	SI	$400,900
15	CC	63546456	HERNANDEZ MARILYN											X							230301	2	$116,727	$14,100	EPS005	2	$116,727	$0	CCF40	2	$116,727	$0	14-23	2	$116,727	0.000%	$0	2	$0	$0	SI	$14,100
16	CC	63523985	LARA EDDY																		230301	30	$1,850,905	$296,200	EPS005	30	$1,850,905	$74,100	CCF40	30	$1,850,905	$74,100	14-23	30	$1,850,905	0.522%	$9,700	30	$0	$0	SI	$454,100
17	CC	1128224616	LEAL CARLOS																		230301	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$67,800	CCF40	29	$1,692,542	$67,800	14-23	29	$1,692,542	0.522%	$8,900	29	$0	$0	SI	$415,400
18	CC	1128224616	LEAL CARLOS											X							230301	1	$58,364	$7,100	ESSC24	1	$58,364	$0	CCF40	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$0	$0	SI	$7,100
19	CC	63307226	LEAL MARIA																			0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$149,400
20	CC	1005130796	LUENGAS BRITNEY																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
21	CC	1098680924	MEDINA DURLEY																		230301	30	$2,250,000	$360,000	EPS005	30	$2,250,000	$90,000	CCF40	30	$2,250,000	$90,000	14-23	30	$2,250,000	0.522%	$11,800	30	$0	$0	SI	$551,800
22	CC	1098740672	OLARTE SHARON																		230301	30	$2,450,000	$392,000	EPS005	30	$2,450,000	$98,000	CCF40	30	$2,450,000	$98,000	14-23	30	$2,450,000	0.522%	$12,800	30	$0	$0	SI	$600,800
23	CC	1095908471	PERALES MELISA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
24	CC	1005539745	RINCON KAROLL																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
25	CC	13741278	VASQUEZ ELKIN																		230201	30	$4,620,000	$739,200	EPS005	30	$4,620,000	$184,800	CCF40	30	$4,620,000	$184,800	14-23	30	$4,620,000	0.522%	$24,200	30	$0	$0	SI	$1,133,000
Total			**Afiliados(20)**																				$42,374,206	$6,859,200			$45,876,017	$1,829,200			$45,876,017	$1,729,600			$45,876,017		$226,800		$0	$0		$10,644,800

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)				18	$6,859,200	$0	$0	$6,859,200
COLPENSIONES	25-14	900,336,004	7	2	$560,400	$0	$0	$560,400
PORVENIR	230301	800,224,808	8	10	$4,167,900	$0	$0	$4,167,900
PROTECCION	230201	800,229,739	0	6	$2,130,900	$0	$0	$2,130,900
ARL (ADMINISTRADORAS: 1)				20	$226,800	$0	$0	$226,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	20	$226,800	$0	$0	$226,800
CCF (ADMINISTRADORAS: 1)				20	$1,729,600	$0	$0	$1,729,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	20	$1,729,600	$0	$0	$1,729,600
EPS (ADMINISTRADORAS: 6)				20	$1,829,200	$0	$0	$1,829,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$137,900	$0	$0	$137,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$550,400	$0	$0	$550,400
NUEVA E.P.S.	EPS037	900,156,264	2	2	$137,900	$0	$0	$137,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$140,200	$0	$0	$140,200
SALUD TOTAL	EPS002	800,130,907	4	4	$280,400	$0	$0	$280,400
SANITAS	EPS005	800,251,440	6	6	$582,400	$0	$0	$582,400
TOTAL				20	$10,644,800	$0	$0	$10,644,800

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 900541816	9	ACONSUD PROFESIONALES S.A.S.	B - MENOS DE 200 COTIZANTES	ACONSUD PROFESIONALES S.A.S.	calle 35 No.12-31 Oficina 603 torre b	BUCARAMANGA-SANTANDER	6510685	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	199737321	9502733143	E	2026/04/08	2026/04/06	BANCO DAVIVIENDA	0	$12,354,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tap	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ACONSUD PROFESIONALES S.A.S. (24 Afiliados)																						$49,215,759	$7,961,100			$52,600,843	$2,106,000			$52,802,683	$2,024,000			$52,600,843		$263,200		$0	$0		$12,354,300

Centro de Trabajo: ACONSUD S.A.S. (23 Afiliados)							$47,523,217	$7,690,200			$50,908,301	$2,038,200			$51,110,141	$1,956,200			$50,908,301		$254,300		$0	$0		$11,938,900
Ciudad: BUCARAMANGA Depto: SANTANDER (23 Afiliados)							$47,523,217	$7,690,200			$50,908,301	$2,038,200			$51,110,141	$1,956,200			$50,908,301		$254,300		$0	$0		$11,938,900
1	CC	13511285	ALVAREZ VICTOR		230301	30	$8,500,000	$1,445,000	EPS010	30	$8,500,000	$340,000	CCF40	30	$8,500,000	$340,000	14-23	30	$8,500,000	0.522%	$44,400	30	$0	$0	Si	$2,169,400
2	CC	1098772556	ARRIETA ALEDYS		230201	26	$1,517,451	$242,800	EPS041	26	$1,517,451	$60,700	CCF40	26	$1,517,451	$60,700	14-23	26	$1,517,451	0.522%	$8,000	26	$0	$0	Si	$372,200
3	CC	1098772556	ARRIETA ALEDYS	X	230201	4	$233,454	$37,400	EPS041	4	$233,454	$9,400	CCF40	4	$233,454	$0	14-23	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
4	CC	63430841	AYALA TERESA	X X		0	$0	$0	EPS037	19	$1,108,907	$44,400	CCF40	19	$1,310,747	$52,500	14-23	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$102,700
5	CC	63430841	AYALA TERESA	X		0	$0	$0	EPS037	5	$291,818	$11,700	CCF40	5	$291,818	$0	14-23	5	$291,818	0.000%	$0	5	$0	$0	Si	$11,700
6	CC	63430841	AYALA TERESA	X		0	$0	$0	EPS037	4	$233,454	$9,400	CCF40	4	$233,454	$0	14-23	4	$233,454	0.000%	$0	4	$0	$0	Si	$9,400
7	CC	1005109934	BECERRA JUAN		230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF40	29	$1,692,542	$67,800	14-23	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
8	CC	1005109934	BECERRA JUAN	X	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF40	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
9	CC	1100896009	BORRET DANIEL		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
10	CC	1005323232	CACERES FABIAN		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
11	CC	1005209770	CAMACHO PEDRO		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
12	CC	1005373529	CASTILLO ANGIE	X	230201	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF40	29	$1,692,542	$67,800	14-23	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
13	CC	63478801	DIBELLO PAOLA		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
14	CC	1098762330	ESPINOSA YULY		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
15	CC	1095833524	GARCIA ANDRES		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
16	CC	63546456	HERNANDEZ MARILYN		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
17	CC	63523985	LARA EDDY		230301	30	$1,850,905	$296,200	EPS005	30	$1,850,905	$74,100	CCF40	30	$1,850,905	$74,100	14-23	30	$1,850,905	0.522%	$9,700	30	$0	$0	Si	$454,100
18	CC	1128224616	LEAL CARLOS		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
19	CC	63307226	LEAL MARIA			0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$149,400
20	CC	1005130796	LUENGAS BRITNEY		230201	27	$1,575,815	$252,200	ESSC24	27	$1,575,815	$63,100	CCF40	27	$1,575,815	$63,100	14-23	27	$1,575,815	0.522%	$8,300	27	$0	$0	Si	$386,700
21	CC	1005130796	LUENGAS BRITNEY	L	230201	2	$116,727	$18,700	ESSC24	2	$116,727	$4,700	CCF40	2	$116,727	$4,700	14-23	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
22	CC	1005130796	LUENGAS BRITNEY	L	230201	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF40	1	$58,364	$2,400	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
23	CC	1098680924	MEDINA DURLEY		230301	25	$1,875,000	$300,000	EPS005	25	$1,875,000	$75,000	CCF40	25	$1,875,000	$75,000	14-23	25	$1,875,000	0.522%	$9,800	25	$0	$0	Si	$459,800
24	CC	1098680924	MEDINA DURLEY	X	230301	1	$75,000	$12,000	EPS005	1	$75,000	$3,000	CCF40	1	$75,000	$0	14-23	1	$75,000	0.000%	$0	1	$0	$0	Si	$15,000
25	CC	1098680924	MEDINA DURLEY	X	230301	4	$266,727	$42,700	EPS005	4	$266,727	$10,700	CCF40	4	$266,727	$0	14-23	4	$266,727	0.000%	$0	4	$0	$0	Si	$53,400
26	CC	1097488280	NORIEGA JUAN	X	230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF40	29	$1,692,542	$67,800	14-23	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
27	CC	1098740672	OLARTE SHARON		230301	25	$2,041,667	$326,700	EPS005	25	$2,041,667	$81,700	CCF40	25	$2,041,667	$81,700	14-23	25	$2,041,667	0.522%	$10,700	25	$0	$0	Si	$500,800
28	CC	1098740672	OLARTE SHARON	X	230301	1	$81,667	$13,100	EPS005	1	$81,667	$3,300	CCF40	1	$81,667	$0	14-23	1	$81,667	0.000%	$0	1	$0	$0	Si	$16,400
29	CC	1098740672	OLARTE SHARON	X	230301	4	$280,061	$44,900	EPS005	4	$280,061	$11,300	CCF40	4	$280,061	$0	14-23	4	$280,061	0.000%	$0	4	$0	$0	Si	$56,200
30	CC	1095908471	PERALES MELISA		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
31	CC	1005539745	RINCON KAROLL		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
32	CC	63504820	VASQUEZ CARMEN	X	230301	29	$1,836,667	$293,900	EPS005	29	$1,836,667	$73,500	CCF40	29	$1,836,667	$73,500	14-23	29	$1,836,667	0.522%	$9,600	29	$0	$0	Si	$450,500
33	CC	13741278	VASQUEZ ELKIN		230201	25	$3,850,000	$616,000	EPS005	25	$3,850,000	$154,000	CCF40	25	$3,850,000	$154,000	14-23	25	$3,850,000	0.522%	$20,100	25	$0	$0	Si	$944,100
34	CC	13741278	VASQUEZ ELKIN	X	230201	3	$410,672	$65,800	EPS005	3	$410,672	$16,500	CCF40	3	$410,672	$0	14-23	3	$410,672	0.000%	$0	3	$0	$0	Si	$82,300
35	CC	13741278	VASQUEZ ELKIN	X	230201	2	$308,000	$49,300	EPS005	2	$308,000	$12,400	CCF40	2	$308,000	$0	14-23	2	$308,000	0.000%	$0	2	$0	$0	Si	$61,700

PLANILLA PAGADA

aportes en línea

Planilla Resumen

Centro de Trabajo: Centro de trabajo 3 (1 Afiliados)							**$1,692,542**	**$270,900**			**$1,692,542**	**$67,800**			**$1,692,542**	**$67,800**			**$1,692,542**		**$8,900**		**$0**	**$0**		**$415,400**
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)							$1,692,542	$270,900			$1,692,542	$67,800			$1,692,542	$67,800			$1,692,542		$8,900		$0	$0		$415,400
36	CC	1098760815	CACUA JASMIN	X	230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF40	29	$1,692,542	$67,800	14-23	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
Total	**Afiliados(24)**						$49,215,759	$7,961,100			$52,600,843	$2,106,000			$52,802,683	$2,024,000			$52,600,843		$263,200		$0	$0		$12,354,300

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)				22	$7,961,100	$0	$0	$7,961,100
COLPENSIONES	25-14	900,336,004	7	2	$560,400	$0	$0	$560,400
PORVENIR	230301	800,224,808	8	13	$4,997,500	$0	$0	$4,997,500
PROTECCION	230201	800,229,739	0	7	$2,403,200	$0	$0	$2,403,200
ARL (ADMINISTRADORAS: 1)				24	$263,200	$0	$0	$263,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	24	$263,200	$0	$0	$263,200
CCF (ADMINISTRADORAS: 1)				24	$2,024,000	$0	$0	$2,024,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	24	$2,024,000	$0	$0	$2,024,000
EPS (ADMINISTRADORAS: 7)				24	$2,106,000	$0	$0	$2,106,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$140,300	$0	$0	$140,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$550,300	$0	$0	$550,300
FAMISANAR	EPS017	830,003,564	7	1	$67,800	$0	$0	$67,800
NUEVA E.P.S.	EPS037	900,156,264	2	2	$135,600	$0	$0	$135,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$140,200	$0	$0	$140,200
SALUD TOTAL	EPS002	800,130,907	4	6	$416,100	$0	$0	$416,100
SANITAS	EPS005	800,251,440	6	7	$655,700	$0	$0	$655,700
TOTAL				24	$12,354,300	$0	$0	$12,354,300