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 800035936	1	COMPANIA DE VIGILANCIA PRIVADA VIGILISTA LTDA	A - 200 O MAS COTIZANTES	PRIORIDAD Y ENT ESTATALES	CRA 29A 73-60	BOGOTA-BOGOTA D.E.	6042772	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	219754803	9503026382	E	2026/04/13	2026/04/13	BANCO AV VILLAS	0	$28,299,800

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: PRIORIDAD Y ENT ESTATALES (35 Afiliados)																						$73,572,491	$11,773,900			$78,467,551	$3,141,700			$78,467,551	$3,141,700			$78,467,551		$3,228,100		$0	$0		$21,285,400
Centro de Trabajo: OPERATIVOS (35 Afiliados)																						$73,572,491	$11,773,900			$78,467,551	$3,141,700			$78,467,551	$3,141,700			$78,467,551		$3,228,100		$0	$0		$21,285,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (35 Afiliados)																						$73,572,491	$11,773,900			$78,467,551	$3,141,700			$78,467,551	$3,141,700			$78,467,551		$3,228,100		$0	$0		$21,285,400
1	CC	80158111	ACHURY EDYNSON																		25-14	30	$2,447,530	$391,700	MIN002	30	$2,447,530	$98,000	CCF26	30	$2,447,530	$98,000	14-4	30	$2,447,530	4.350%	$106,500	30	$0	$0	Si	$694,200
2	CC	1045687095	AHUMADA ELKIN	X																	25-14	25	$2,148,125	$343,700	EPS002	25	$2,148,125	$86,000	CCF26	25	$2,148,125	$86,000	14-4	25	$2,148,125	4.350%	$93,500	25	$0	$0	Si	$609,200
3	CC	52915305	BLANCO JULIANA																		230201	30	$2,577,749	$412,500	EPS017	30	$2,577,749	$103,200	CCF26	30	$2,577,749	$103,200	14-4	30	$2,577,749	4.350%	$112,200	30	$0	$0	Si	$731,100
4	CC	17977220	BOTELLO HUGO																		25-14	30	$2,447,530	$391,700	EPS005	30	$2,447,530	$98,000	CCF26	30	$2,447,530	$98,000	14-4	30	$2,447,530	4.350%	$106,500	30	$0	$0	Si	$694,200
5	CC	52662022	BOYACA SANDRA																		25-14	30	$2,447,530	$391,700	EPS017	30	$2,447,530	$98,000	CCF26	30	$2,447,530	$98,000	14-4	30	$2,447,530	4.350%	$106,500	30	$0	$0	Si	$694,200
6	CC	1022324093	CARRANZA JOHANNA																		230301	12	$995,059	$159,300	EPS008	12	$995,059	$39,900	CCF26	12	$995,059	$39,900	14-4	12	$995,059	4.350%	$43,300	12	$0	$0	Si	$282,400
7	CC	1022324093	CARRANZA JOHANNA													X					230301	18	$1,492,588	$238,900	EPS008	18	$1,492,588	$59,800	CCF26	18	$1,492,588	$59,800	14-4	18	$1,492,588	0.000%	$0	18	$0	$0	Si	$358,500
8	CC	52292190	CASTAÑEDA MARYLU																		230301	30	$2,128,785	$340,700	EPS008	30	$2,128,785	$85,200	CCF26	30	$2,128,785	$85,200	14-4	30	$2,128,785	4.350%	$92,700	30	$0	$0	Si	$603,800
9	CC	1069432405	CRUZ WILSON		X																230301	24	$1,958,024	$313,300	EPS002	24	$1,958,024	$78,400	CCF26	24	$1,958,024	$78,400	14-4	24	$1,958,024	4.350%	$85,200	24	$0	$0	Si	$555,300
10	CC	12001294	CUESTA LUIS																		25-14	23	$1,923,039	$307,700	EPS037	23	$1,923,039	$77,000	CCF26	23	$1,923,039	$77,000	14-4	23	$1,923,039	4.350%	$83,700	23	$0	$0	Si	$545,400
11	CC	12001294	CUESTA LUIS													X					25-14	7	$585,273	$93,700	EPS037	7	$585,273	$23,500	CCF26	7	$585,273	$23,500	14-4	7	$585,273	0.000%	$0	7	$0	$0	Si	$140,700
12	CC	5792948	DUARTE GILBERTO																			0	$0	$0	MIN002	30	$2,447,530	$98,000	CCF26	30	$2,447,530	$98,000	14-4	30	$2,447,530	4.350%	$106,500	30	$0	$0	Si	$302,500
13	CC	53048385	FIGUEREDO ANDREA																		230201	28	$2,405,900	$385,000	EPS008	28	$2,405,900	$96,300	CCF26	28	$2,405,900	$96,300	14-4	28	$2,405,900	4.350%	$104,700	28	$0	$0	Si	$682,300
14	CC	53048385	FIGUEREDO ANDREA											X							230201	2	$171,850	$27,500	EPS008	2	$171,850	$6,900	CCF26	2	$171,850	$6,900	14-4	2	$171,850	0.000%	$0	2	$0	$0	Si	$41,300
15	CC	10820534	FLOREZ ADRIAN																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF26	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
16	CC	80268178	GARZON JULIO																		25-14	30	$2,577,749	$412,500	EPS037	30	$2,577,749	$103,200	CCF26	30	$2,577,749	$103,200	14-4	30	$2,577,749	4.350%	$112,200	30	$0	$0	Si	$731,100
17	CC	26638331	GUERRA LUZ		X																230201	5	$402,064	$64,400	EPS005	5	$402,064	$16,100	CCF26	5	$402,064	$16,100	14-4	5	$402,064	4.350%	$17,500	5	$0	$0	Si	$114,100
18	CC	1012362263	MARTINEZ YURY																		230301	30	$2,577,749	$412,500	EPS005	30	$2,577,749	$103,200	CCF26	30	$2,577,749	$103,200	14-4	30	$2,577,749	4.350%	$112,200	30	$0	$0	Si	$731,100
19	CC	1022333757	MELGAREJO VERONICA																		230301	30	$2,447,530	$391,700	EPS037	30	$2,447,530	$98,000	CCF26	30	$2,447,530	$98,000	14-4	30	$2,447,530	4.350%	$106,500	30	$0	$0	Si	$694,200
20	CC	4274362	MENDEZ JOSE																			0	$0	$0	EPS017	30	$2,447,530	$98,000	CCF26	30	$2,447,530	$98,000	14-4	30	$2,447,530	4.350%	$106,500	30	$0	$0	Si	$302,500
21	CC	1073152119	MORALES JUAN																		230201	30	$2,447,530	$391,700	EPS017	30	$2,447,530	$98,000	CCF26	30	$2,447,530	$98,000	14-4	30	$2,447,530	4.350%	$106,500	30	$0	$0	Si	$694,200
22	CC	80740744	MUÑOZ IVAN																		230301	30	$2,577,749	$412,500	EPS002	30	$2,577,749	$103,200	CCF26	30	$2,577,749	$103,200	14-4	30	$2,577,749	4.350%	$112,200	30	$0	$0	Si	$731,100
23	CC	79849376	PARRA CLAUDIO	X																	25-14	28	$2,284,361	$365,500	EPS017	28	$2,284,361	$91,400	CCF26	28	$2,284,361	$91,400	14-4	28	$2,284,361	4.350%	$99,400	28	$0	$0	Si	$647,700
24	CC	1023887696	PIRAQUIVE MARIA																		231001	30	$1,854,115	$296,700	EPS037	30	$1,854,115	$74,200	CCF26	30	$1,854,115	$74,200	14-4	30	$1,854,115	4.350%	$80,700	30	$0	$0	Si	$525,800
25	CC	79480269	QUINTERO EDUARDO													X					25-14	7	$585,273	$93,700	EPS005	7	$585,273	$23,500	CCF26	7	$585,273	$23,500	14-4	7	$585,273	0.000%	$0	7	$0	$0	Si	$140,700
26	CC	79480269	QUINTERO EDUARDO																		25-14	23	$1,923,039	$307,700	EPS005	23	$1,923,039	$77,000	CCF26	23	$1,923,039	$77,000	14-4	23	$1,923,039	4.350%	$83,700	23	$0	$0	Si	$545,400
27	CC	1007143369	RENGIFO LEIDER		X																230201	7	$496,835	$79,500	EPS008	7	$496,835	$19,900	CCF26	7	$496,835	$19,900	14-4	7	$496,835	4.350%	$21,700	7	$0	$0	Si	$141,000

28	CC	1070326245	ROBAYO JULIO																		230201	30	$2,447,530	$391,700	EPS017	30	$2,447,530	$98,000	CCF26	30	$2,447,530	$98,000	14-4	30	$2,447,530	4.350%	$106,500	30	$0	$0	Si	$694,200
29	CC	1030679657	RODRIGUEZ ALBA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF26	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
30	CC	79868289	RODRIGUEZ FREDDY																		25-14	30	$2,577,749	$412,500	EPS002	30	$2,577,749	$103,200	CCF26	30	$2,577,749	$103,200	14-4	30	$2,577,749	4.350%	$112,200	30	$0	$0	Si	$731,100
31	CC	1007450182	RODRIGUEZ JHON	X																	230201	14	$951,307	$152,300	EPS010	14	$951,307	$38,100	CCF26	14	$951,307	$38,100	14-4	14	$951,307	4.350%	$41,400	14	$0	$0	Si	$269,900
32	CC	1000973104	SANCHEZ DAVID																		230301	30	$2,447,530	$391,700	EPS037	30	$2,447,530	$98,000	CCF26	30	$2,447,530	$98,000	14-4	30	$2,447,530	4.350%	$106,500	30	$0	$0	Si	$694,200
33	CC	1030421035	SANCHEZ HAILER																		230301	30	$2,447,530	$391,700	EPS002	30	$2,447,530	$98,000	CCF26	30	$2,447,530	$98,000	14-4	30	$2,447,530	4.350%	$106,500	30	$0	$0	Si	$694,200
34	CC	1034656128	SANCHEZ JUAN																		230301	30	$2,129,290	$340,700	EPSC34	30	$2,129,290	$85,200	CCF26	30	$2,129,290	$85,200	14-4	30	$2,129,290	4.350%	$92,700	30	$0	$0	Si	$603,800
35	CC	1026568958	TRIVIÑO YENNY																		231001	30	$2,577,749	$412,500	EPS010	30	$2,577,749	$103,200	CCF26	30	$2,577,749	$103,200	14-4	30	$2,577,749	4.350%	$112,200	30	$0	$0	Si	$731,100
36	CC	1083464207	URIELES MANUEL															X					231001	17	$1,460,725	$233,800	EPS008	17	$1,460,725	$58,500	CCF26	17	$1,460,725	$58,500	14-4	17	$1,460,725	0.000%	$0	17	$0	$0	Si	$350,800
37	CC	1083464207	URIELES MANUEL																		231001	13	$1,117,025	$178,800	EPS008	13	$1,117,025	$44,700	CCF26	13	$1,117,025	$44,700	14-4	13	$1,117,025	4.350%	$48,600	13	$0	$0	Si	$316,800
38	CC	80138249	VEGA JUAN																		230301	30	$2,577,749	$412,500	EPS017	30	$2,577,749	$103,200	CCF26	30	$2,577,749	$103,200	14-4	30	$2,577,749	4.350%	$112,200	30	$0	$0	Si	$731,100
39	CC	1128145089	ZAPATA JOSE																		230301	30	$2,577,749	$412,500	EPS017	30	$2,577,749	$103,200	CCF26	30	$2,577,749	$103,200	14-4	30	$2,577,749	4.350%	$112,200	30	$0	$0	Si	$731,100
40	CC	52161830	ZAPATA RUBY																		230301	30	$2,855,772	$457,000	EPS008	30	$2,855,772	$114,300	CCF26	30	$2,855,772	$114,300	14-4	30	$2,855,772	4.350%	$124,300	30	$0	$0	Si	$809,900

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	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: INPEC ANTIOQUIA (3 Afiliados)																							$7,548,777	$1,208,100			$7,548,777	$302,100			$7,548,777	$302,100			$7,548,777		$328,500		$0	$0		$2,140,800
Centro de Trabajo: INPEC MEDELLIN (3 Afiliados)																							$7,548,777	$1,208,100			$7,548,777	$302,100			$7,548,777	$302,100			$7,548,777		$328,500		$0	$0		$2,140,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (3 Afiliados)																							$7,548,777	$1,208,100			$7,548,777	$302,100			$7,548,777	$302,100			$7,548,777		$328,500		$0	$0		$2,140,800
41	CC	70432624	DURANGO BERNARDO																		25-14	30	$2,516,259	$402,700	EPS002	30	$2,516,259	$100,700	CCF04	30	$2,516,259	$100,700	14-4	30	$2,516,259	4.350%	$109,500	30	$0	$0	Si	$713,600
42	CC	14890138	VALENCIA HAIMER																		230201	30	$2,516,259	$402,700	EPS010	30	$2,516,259	$100,700	CCF04	30	$2,516,259	$100,700	14-4	30	$2,516,259	4.350%	$109,500	30	$0	$0	Si	$713,600
43	CC	70877590	VELEZ DARIO																		25-14	30	$2,516,259	$402,700	EPS010	30	$2,516,259	$100,700	CCF04	30	$2,516,259	$100,700	14-4	30	$2,516,259	4.350%	$109,500	30	$0	$0	Si	$713,600

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	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: VICHADA (3 Afiliados)																							$7,342,590	$1,175,100			$7,342,590	$294,000			$7,342,590	$294,000			$7,342,590		$319,500		$0	$0		$2,082,600
Centro de Trabajo: VICHADA (3 Afiliados)																							$7,342,590	$1,175,100			$7,342,590	$294,000			$7,342,590	$294,000			$7,342,590		$319,500		$0	$0		$2,082,600
Ciudad: PUERTO CARREÑO Depto: VICHADA (3 Afiliados)																							$7,342,590	$1,175,100			$7,342,590	$294,000			$7,342,590	$294,000			$7,342,590		$319,500		$0	$0		$2,082,600
44	CC	18262645	CANO LAURIDES																		25-14	30	$2,447,530	$391,700	EPS037	30	$2,447,530	$98,000	CCF68	30	$2,447,530	$98,000	14-4	30	$2,447,530	4.350%	$106,500	30	$0	$0	Si	$694,200
45	CC	1116443189	CARVAJAL MAIRA																		230301	30	$2,447,530	$391,700	EPS041	30	$2,447,530	$98,000	CCF68	30	$2,447,530	$98,000	14-4	30	$2,447,530	4.350%	$106,500	30	$0	$0	Si	$694,200
46	CC	1127385565	GARCIA YENNY																		230301	30	$2,447,530	$391,700	EPS037	30	$2,447,530	$98,000	CCF68	30	$2,447,530	$98,000	14-4	30	$2,447,530	4.350%	$106,500	30	$0	$0	Si	$694,200

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	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: CALI (10 Afiliados)																							$2,286,003	$366,200			$2,286,003	$91,900			$2,286,003	$91,900			$2,286,003		$100,200		$0	$0		$650,200

PLANILLA PAGADA

Centro de Trabajo: CALI (10 Afiliados)																							$2,286,003	$366,200			$2,286,003	$91,900			$2,286,003	$91,900			$2,286,003		$100,200		$0	$0		$650,200
Ciudad: CALI Depto: VALLE (10 Afiliados)																							$2,286,003	$366,200			$2,286,003	$91,900			$2,286,003	$91,900			$2,286,003		$100,200		$0	$0		$650,200
47	CC	1118260235	ASTUDILLO JULIAN		X																230201	4	$304,081	$48,700	ESSC62	4	$304,081	$12,200	CCF56	4	$304,081	$12,200	14-4	4	$304,081	4.350%	$13,300	4	$0	$0	Si	$86,400
48	CC	1007779671	DAZA JHON		X																230301	2	$152,041	$24,400	ESSC62	2	$152,041	$6,100	CCF56	2	$152,041	$6,100	14-4	2	$152,041	4.350%	$6,700	2	$0	$0	Si	$43,300
49	CC	16458183	ESCUDERO JORGE		X																230201	4	$304,081	$48,700	EPS010	4	$304,081	$12,200	CCF56	4	$304,081	$12,200	14-4	4	$304,081	4.350%	$13,300	4	$0	$0	Si	$86,400
50	CC	1082779181	GUZMAN DAVID		X																230301	4	$233,454	$37,400	EPS018	4	$233,454	$9,400	CCF56	4	$233,454	$9,400	14-4	4	$233,454	4.350%	$10,200	4	$0	$0	Si	$66,400
51	CC	94418855	MEJIA JUAN		X																230301	2	$152,041	$24,400	EPS012	2	$152,041	$6,100	CCF56	2	$152,041	$6,100	14-4	2	$152,041	4.350%	$6,700	2	$0	$0	Si	$43,300
52	CC	1005831047	MUÑOZ GERSON		X																230201	3	$228,061	$36,500	ESSC62	3	$228,061	$9,200	CCF56	3	$228,061	$9,200	14-4	3	$228,061	4.350%	$10,000	3	$0	$0	Si	$64,900
53	CC	1143873558	MUÑOZ LILIANA		X																230301	3	$228,061	$36,500	EPS041	3	$228,061	$9,200	CCF56	3	$228,061	$9,200	14-4	3	$228,061	4.350%	$10,000	3	$0	$0	Si	$64,900
54	CC	1193124313	ROJAS YEFERSON		X																230201	4	$304,081	$48,700	ESSC24	4	$304,081	$12,200	CCF56	4	$304,081	$12,200	14-4	4	$304,081	4.350%	$13,300	4	$0	$0	Si	$86,400
55	CC	1107066007	SARRIA JORGE		X																25-14	2	$152,041	$24,400	ESSC18	2	$152,041	$6,100	CCF56	2	$152,041	$6,100	14-4	2	$152,041	4.350%	$6,700	2	$0	$0	Si	$43,300
56	CC	1144139381	TAQUINAS JORGE		X																230301	3	$228,061	$36,500	ESSC24	3	$228,061	$9,200	CCF56	3	$228,061	$9,200	14-4	3	$228,061	4.350%	$10,000	3	$0	$0	Si	$64,900

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: POPAYAN (3 Afiliados)																							$7,548,777	$1,208,100			$7,548,777	$302,100			$7,548,777	$302,100			$7,548,777		$328,500		$0	$0		$2,140,800
Centro de Trabajo: POPAYAN (3 Afiliados)																							$7,548,777	$1,208,100			$7,548,777	$302,100			$7,548,777	$302,100			$7,548,777		$328,500		$0	$0		$2,140,800
Ciudad: POPAYAN Depto: CAUCA (3 Afiliados)																							$7,548,777	$1,208,100			$7,548,777	$302,100			$7,548,777	$302,100			$7,548,777		$328,500		$0	$0		$2,140,800
57	CC	1058970564	PEREZ GERARDO																		230301	30	$2,516,259	$402,700	EPS037	30	$2,516,259	$100,700	CCF14	30	$2,516,259	$100,700	14-4	30	$2,516,259	4.350%	$109,500	30	$0	$0	Si	$713,600
58	CC	10304884	RAMIREZ ROBINSON																		25-14	30	$2,516,259	$402,700	EPS005	30	$2,516,259	$100,700	CCF14	30	$2,516,259	$100,700	14-4	30	$2,516,259	4.350%	$109,500	30	$0	$0	Si	$713,600
59	CC	12264469	TROCHEZ WILMER																		230301	30	$2,516,259	$402,700	EPS037	30	$2,516,259	$100,700	CCF14	30	$2,516,259	$100,700	14-4	30	$2,516,259	4.350%	$109,500	30	$0	$0	Si	$713,600
Total		**Afiliados(54)**																					$98,298,638	$15,731,400			$103,193,698	$4,131,800			$103,193,698	$4,131,800			$103,193,698		$4,304,800		$0	$0		$28,299,800

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: 4)				52	$15,731,400	$0	$0	$15,731,400
COLFONDOS	231001	800,227,940	6	3	$1,121,800	$0	$0	$1,121,800
COLPENSIONES	25-14	900,336,004	7	15	$5,416,500	$0	$0	$5,416,500
PORVENIR	230301	800,224,808	8	22	$6,703,200	$0	$0	$6,703,200
PROTECCION	230201	800,229,739	0	12	$2,489,900	$0	$0	$2,489,900
ARL (ADMINISTRADORAS: 1)				54	$4,304,800	$0	$0	$4,304,800
COLPATRIA ARP	14-4	860,002,183	9	54	$4,304,800	$0	$0	$4,304,800
CCF (ADMINISTRADORAS: 5)				54	$4,131,800	$0	$0	$4,131,800
COMCAJA	CCF68	800,231,969	4	3	$294,000	$0	$0	$294,000
COMFACAUCA	CCF14	891,500,182	0	3	$302,100	$0	$0	$302,100
COMFACUNDI	CCF26	860,045,904	7	35	$3,141,700	$0	$0	$3,141,700
COMFAMA	CCF04	890,900,841	9	3	$302,100	$0	$0	$302,100
COMFENALCO VALLE	CCF56	890,303,093	5	10	$91,900	$0	$0	$91,900
EPS (ADMINISTRADORAS: 14)				54	$4,131,800	$0	$0	$4,131,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$27,500	$0	$0	$27,500
CAPITAL SALUD	EPSC34	900,298,372	9	1	$85,200	$0	$0	$85,200
COMFENALCO VALLE	EPS012	890,303,093	5	1	$6,100	$0	$0	$6,100
COMPENSAR	EPS008	860,066,942	7	6	$525,500	$0	$0	$525,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$21,400	$0	$0	$21,400
EMSSANAR	ESSC18	901,021,565	8	1	$6,100	$0	$0	$6,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$354,900	$0	$0	$354,900
FAMISANAR	EPS017	830,003,564	7	9	$863,100	$0	$0	$863,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$196,000	$0	$0	$196,000
NUEVA E.P.S.	EPS037	900,156,264	2	9	$871,300	$0	$0	$871,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$107,200	$0	$0	$107,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	$9,400	$0	$0	$9,400
SALUD TOTAL	EPS002	800,130,907	4	7	$639,600	$0	$0	$639,600
SANITAS	EPS005	800,251,440	6	5	$418,500	$0	$0	$418,500
TOTAL				**54**	**$28,299,800**	**$0**	**$0**	**$28,299,800**