Benefit
Estudios Actuariales y Pensionales

Bogotá, 2 de julio de 2026

CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES

En mi condición de Representante Legal, de la compañía BENEFIT ESTUDIOS ACTUARIALES, identificada con Nit 901.435.584-5 , debidamente inscrita en la Cámara de Comercio de Bogotá me permito certificar que de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía se ha efectuado el pago por concepto de los aportes correspondientes a los sistemas de salud, pensiones, riesgos profesionales, cajas de compensación familiar, durante los últimos dos (6) meses. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002. Por lo cual manifiesto bajo la gravedad de juramento que Benefit se encuentra al día con el sistema general de seguridad social en pensiones, salud y aportes parafiscales.

Dada en Bogotá D.C. a los (2) días del mes de julio de 2026.

Cordialmente,



RIGAR SANTIAGO AVILAN
Representante Legal
C.C 79.883.379

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 901435584	5	BENEFIT - ESTUDIOS ACTUARIALES S.A.S.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 9 #72-81	BOGOTA-BOGOTA D.E.	9415465	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-12	2026-01	2094100456	9498110969	E	2026/01/22	2026/01/19	BANCOLOMBIA	0	$4,245,700

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: PRINCIPAL (12 Afiliados)						$17,306,401	$2,769,500			$17,306,401	$692,900			$17,306,401	$692,900			$17,306,401	$90,400		$0	$0
Centro de Trabajo: RIESGO 1 (12 Afiliados)						$17,306,401	$2,769,500			$17,306,401	$692,900			$17,306,401	$692,900			$17,306,401	$90,400		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (12 Afiliados)						$17,306,401	$2,769,500			$17,306,401	$692,900			$17,306,401	$692,900			$17,306,401	$90,400		$0	$0
1	CC	28985438	AMEZQUITA MARIA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
2	CC	19354185	BALLESTEROS PEDRO	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
3	CC	1072643292	CARPINTERO INGRID	230301	16	$759,200	$121,500	EPS005	16	$759,200	$30,400	CCF24	16	$759,200	$30,400	14-23	16	$759,200	$4,000	16	$0	$0
4	CC	1015434921	CORDERO CATERIN	230301	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF24	30	$2,400,000	$96,000	14-23	30	$2,400,000	$12,600	30	$0	$0
5	CC	79604543	CORDOBA JOSE	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
6	CC	1023937849	CUBILLOS MAYERLY	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
7	CC	1032940005	MONTAÑEZ BRIYITH	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
8	CC	79543832	MONTENEGRO ERNESTO	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
9	CC	1006558576	MORENO ANGIE	231001	28	$1,866,667	$298,700	EPS005	28	$1,866,667	$74,700	CCF24	28	$1,866,667	$74,700	14-23	28	$1,866,667	$9,800	28	$0	$0
10	CC	1006558576	MORENO ANGIE	231001	2	$133,334	$21,400	EPS005	2	$133,334	$5,400	CCF24	2	$133,334	$5,400	14-23	2	$133,334	$0	2	$0	$0
11	PT	6187730	PARRA YUTZEIDE	230201	16	$759,200	$121,500	EPS002	16	$759,200	$30,400	CCF24	16	$759,200	$30,400	14-23	16	$759,200	$4,000	16	$0	$0
12	CC	79517347	SANTIAGO ALEXANDER	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
13	CC	79883379	SANTIAGO RIGAR	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$0	$0
Total Afiliados(12)						$17,306,401	$2,769,500			$17,306,401	$692,900			$17,306,401	$692,900			$17,306,401	$90,400		$0	$0

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				12	$2,769,500	$0	$0	$2,769,500
COLFONDOS	231001	800,227,940	6	1	$320,100	$0	$0	$320,100
COLPENSIONES	25-14	900,336,004	7	5	$1,139,000	$0	$0	$1,139,000
PORVENIR	230301	800,224,808	8	5	$1,188,900	$0	$0	$1,188,900
PROTECCION	230201	800,229,739	0	1	$121,500	$0	$0	$121,500
ARL (ADMINISTRADORAS: 1)				12	$90,400	$0	$0	$90,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	12	$90,400	$0	$0	$90,400
CCF (ADMINISTRADORAS: 1)				12	$692,900	$0	$0	$692,900
COMPENSAR	CCF24	860,066,942	7	12	$692,900	$0	$0	$692,900
EPS (ADMINISTRADORAS: 6)				12	$692,900	$0	$0	$692,900
COMPENSAR	EPS008	860,066,942	7	1	$57,000	$0	$0	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$153,000	$0	$0	$153,000
FAMISANAR	EPS017	830,003,564	7	1	$57,000	$0	$0	$57,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	$57,000	$0	$0	$57,000
SALUD TOTAL	EPS002	800,130,907	4	1	$30,400	$0	$0	$30,400
SANITAS	EPS005	800,251,440	6	6	$338,500	$0	$0	$338,500
TOTAL				**12**	**$4,245,700**	**$0**	**$0**	**$4,245,700**

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 901435584	5	BENEFIT - ESTUDIOS ACTUARIALES S.A.S.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 9 #72-81	BOGOTA-BOGOTA D.E.	9415465	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	70260301	9499667947	E	2026/02/19	2026/02/17	BANCOLOMBIA	0	$5,688,000

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: PRINCIPAL (13 Afiliados)																							$23,242,866	$3,719,500			$23,242,866	$930,400			$22,915,461	$917,300			$23,242,866		$120,800		$0	$0		$5,688,000
Centro de Trabajo: RIESGO 1 (13 Afiliados)																							$23,242,866	$3,719,500			$23,242,866	$930,400			$22,915,461	$917,300			$23,242,866		$120,800		$0	$0		$5,688,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)																							$23,242,866	$3,719,500			$23,242,866	$930,400			$22,915,461	$917,300			$23,242,866		$120,800		$0	$0		$5,688,000
1	CC	28985438	AMEZQUITA MARIA							X											230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
2	CC	52491311	AVILA ANGELA	X																	25-14	16	$933,816	$149,500	EPS005	16	$933,816	$37,400	CCF24	16	$933,816	$37,400	14-23	16	$933,816	0.522%	$4,900	16	$0	$0	Si	$229,200
3	CC	19354185	BALLESTEROS PEDRO							X											25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
4	CC	1015434921	CORDERO CATERIN									X									230301	30	$2,600,000	$416,000	EPS010	30	$2,600,000	$104,000	CCF24	30	$2,600,000	$104,000	14-23	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
5	CC	79604543	CORDOBA JOSE							X											25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
6	CC	1023937849	CUBILLOS MAYERLY							X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
7	CC	1032940005	MONTAÑEZ BRIYITH							X											25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
8	CC	79543832	MONTENEGRO ERNESTO							X											25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
9	CC	1006558576	MORENO ANGIE									X									231001	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-23	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
10	PT	6187730	PARRA YUTZEIDE							X											230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
11	CC	79517347	SANTIAGO ALEXANDER							X											230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
12	CC	80187158	SANTIAGO ANDERSON	X																	230301	30	$1,750,905	$280,200	MIN002	30	$1,750,905	$70,100	CCF24	30	$1,423,500	$57,000	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$416,500
13	CC	79883379	SANTIAGO RIGAR							X											25-14	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF24	26	$1,517,451	$60,700	14-23	26	$1,517,451	0.522%	$8,000	26	$0	$0	Si	$372,200
14	CC	79883379	SANTIAGO RIGAR											X							25-14	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF24	4	$233,454	$9,400	14-23	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
Total			**Afiliados(13)**																				$23,242,866	$3,719,500			$23,242,866	$930,400			$22,915,461	$917,300			$23,242,866		$120,800		$0	$0		$5,688,000

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)				13	$3,719,500	$0	$0	$3,719,500
COLFONDOS	231001	800,227,940	6	1	$352,000	$0	$0	$352,000
COLPENSIONES	25-14	900,336,004	7	6	$1,550,500	$0	$0	$1,550,500
PORVENIR	230301	800,224,808	8	5	$1,536,800	$0	$0	$1,536,800
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				13	$120,800	$0	$0	$120,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$120,800	$0	$0	$120,800
CCF (ADMINISTRADORAS: 1)				13	$917,300	$0	$0	$917,300
COMPENSAR	CCF24	860,066,942	7	13	$917,300	$0	$0	$917,300
EPS (ADMINISTRADORAS: 7)				13	$930,400	$0	$0	$930,400
COMPENSAR	EPS008	860,066,942	7	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$174,100	$0	$0	$174,100
FAMISANAR	EPS017	830,003,564	7	1	$70,100	$0	$0	$70,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	6	$405,800	$0	$0	$405,800
TOTAL				**13**	**$5,688,000**	**$0**	**$0**	**$5,688,000**

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 901435584	5	BENEFIT - ESTUDIOS ACTUARIALES S.A.S.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 9 #72-81	BOGOTA-BOGOTA D.E.	9415465	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	148098355	9501520024	E	2026/03/19	2026/03/17	BANCOLOMBIA	0	$5,789,300

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: PRINCIPAL (13 Afiliados)																						$23,659,955	$3,786,300			$23,659,955	$947,100			$23,332,550	$934,000			$23,659,955		$121,900		$0	$0		$5,789,300
Centro de Trabajo: RIESGO 1 (13 Afiliados)																						$23,659,955	$3,786,300			$23,659,955	$947,100			$23,332,550	$934,000			$23,659,955		$121,900		$0	$0		$5,789,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)																						$23,659,955	$3,786,300			$23,659,955	$947,100			$23,332,550	$934,000			$23,659,955		$121,900		$0	$0		$5,789,300
1	CC	28985438	AMEZQUITA MARIA																	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
2	CC	52491311	AVILA ANGELA																	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
3	CC	19354185	BALLESTEROS PEDRO																	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
4	CC	1015434921	CORDERO CATERIN																	230301	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF24	30	$2,400,000	$96,000	14-23	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
5	CC	79604543	CORDOBA JOSE																	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
6	CC	1023937849	CUBILLOS MAYERLY																	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
7	CC	1032940005	MONTAÑEZ BRIYITH																	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
8	CC	79543832	MONTENEGRO ERNESTO																	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
9	CC	1006558576	MORENO ANGIE																	231001	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
10	PT	6187730	PARRA YUTZEIDE																	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
11	CC	79517347	SANTIAGO ALEXANDER																	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
12	CC	80187158	SANTIAGO ANDERSON																	230301	30	$1,750,905	$280,200	MIN002	30	$1,750,905	$70,100	CCF24	30	$1,423,500	$57,000	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$416,500
13	CC	79883379	SANTIAGO RIGAR											X						25-14	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF24	8	$466,908	$18,700	14-23	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
14	CC	79883379	SANTIAGO RIGAR																	25-14	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF24	22	$1,283,997	$51,400	14-23	22	$1,283,997	0.522%	$6,800	22	$0	$0	Si	$315,100
Total			**Afiliados(13)**																			$23,659,955	$3,786,300			$23,659,955	$947,100			$23,332,550	$934,000			$23,659,955		$121,900		$0	$0		$5,789,300

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: 4)				13	$3,786,300	$0	$0	$3,786,300
COLFONDOS	231001	800,227,940	6	1	$320,000	$0	$0	$320,000
COLPENSIONES	25-14	900,336,004	7	6	$1,681,300	$0	$0	$1,681,300
PORVENIR	230301	800,224,808	8	5	$1,504,800	$0	$0	$1,504,800
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				13	$121,900	$0	$0	$121,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$121,900	$0	$0	$121,900
CCF (ADMINISTRADORAS: 1)				13	$934,000	$0	$0	$934,000
COMPENSAR	CCF24	860,066,942	7	13	$934,000	$0	$0	$934,000
EPS (ADMINISTRADORAS: 7)				13	$947,100	$0	$0	$947,100
COMPENSAR	EPS008	860,066,942	7	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$166,100	$0	$0	$166,100
FAMISANAR	EPS017	830,003,564	7	1	$70,100	$0	$0	$70,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	6	$430,500	$0	$0	$430,500
TOTAL				**13**	**$5,789,300**	**$0**	**$0**	**$5,789,300**

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901435584	5	BENEFIT - ESTUDIOS ACTUARIALES S.A.S.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 9 #72-81	BOGOTA-BOGOTA D.E.	9415465	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	239210076	9503341412	E	2026/04/22	2026/04/20	BANCOLOMBIA	0	$5,917,300

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: PRINCIPAL (14 Afiliados)																						$24,118,319	$3,859,600			$24,118,319	$965,500			$24,118,319	$965,500			$24,118,319		$126,700		$0	$0		$5,917,300
Centro de Trabajo: RIESGO 1 (14 Afiliados)																						$24,118,319	$3,859,600			$24,118,319	$965,500			$24,118,319	$965,500			$24,118,319		$126,700		$0	$0		$5,917,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (14 Afiliados)																						$24,118,319	$3,859,600			$24,118,319	$965,500			$24,118,319	$965,500			$24,118,319		$126,700		$0	$0		$5,917,300
1	CC	28985438	AMEZQUITA MARIA																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
2	CC	52491311	AVILA ANGELA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
3	CC	19354185	BALLESTEROS PEDRO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
4	CC	1015434921	CORDERO CATERIN																		230301	30	$2,600,000	$416,000	EPS010	30	$2,600,000	$104,000	CCF24	30	$2,600,000	$104,000	14-23	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
5	CC	79604543	CORDOBA JOSE																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
6	CC	1023937849	CUBILLOS MAYERLY																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
7	CC	1032940005	MONTAÑEZ BRIYITH																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
8	CC	79543832	MONTENEGRO ERNESTO																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
9	CC	1006558576	MORENO ANGIE																		231001	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-23	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
10	PT	6187580	PARRA YUTZEIDE																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
11	PT	6187730	PARRA YUTZEIDE		X																230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF24	1	$58,364	$2,400	14-23	1	$58,364	0.522%	$400	1	$0	$0	Si	$14,600
12	CC	79517347	SANTIAGO ALEXANDER																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
13	CC	80187158	SANTIAGO ANDERSON																		230301	30	$1,750,905	$280,200	MIN002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
14	CC	79883379	SANTIAGO RIGAR																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
Total			**Afiliados(14)**																			$24,118,319	$3,859,600			$24,118,319	$965,500			$24,118,319	$965,500			$24,118,319		$126,700		$0	$0		$5,917,300

aportes en línea

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				14	$3,859,600	$0	$0	$3,859,600
COLFONDOS	231001	800,227,940	6	1	$352,000	$0	$0	$352,000
COLPENSIONES	25-14	900,336,004	7	6	$1,681,200	$0	$0	$1,681,200
PORVENIR	230301	800,224,808	8	5	$1,536,800	$0	$0	$1,536,800
PROTECCION	230201	800,229,739	0	2	$289,600	$0	$0	$289,600
ARL (ADMINISTRADORAS: 1)				14	$126,700	$0	$0	$126,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	14	$126,700	$0	$0	$126,700
CCF (ADMINISTRADORAS: 1)				14	$965,500	$0	$0	$965,500
COMPENSAR	CCF24	860,066,942	7	14	$965,500	$0	$0	$965,500
EPS (ADMINISTRADORAS: 7)				14	$965,500	$0	$0	$965,500
COMPENSAR	EPS008	860,066,942	7	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$174,100	$0	$0	$174,100
FAMISANAR	EPS017	830,003,564	7	1	$70,100	$0	$0	$70,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	2	$72,500	$0	$0	$72,500
SANITAS	EPS005	800,251,440	6	6	$438,500	$0	$0	$438,500
TOTAL				**14**	**$5,917,300**	**$0**	**$0**	**$5,917,300**

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 901435584	5	BENEFIT - ESTUDIOS ACTUARIALES S.A.S.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 9 #72-81	BOGOTA-BOGOTA D.E.	9415465	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	322375599	9504936373	E	2026/05/22	2026/05/20	BANCOLOMBIA	0	$5,900,300

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	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: PRINCIPAL (13 Afiliados)																							$24,059,956	$3,850,300			$24,059,956	$963,200			$24,059,956	$960,800			$24,059,956		$126,000		$0	$0		$5,900,300
Centro de Trabajo: RIESGO 1 (13 Afiliados)																							$24,059,956	$3,850,300			$24,059,956	$963,200			$24,059,956	$960,800			$24,059,956		$126,000		$0	$0		$5,900,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)																							$24,059,956	$3,850,300			$24,059,956	$963,200			$24,059,956	$960,800			$24,059,956		$126,000		$0	$0		$5,900,300
1	CC	28985438	AMEZQUITA MARIA																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
2	CC	52491311	AVILA ANGELA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
3	CC	19354185	BALLESTEROS PEDRO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
4	CC	1015434921	CORDERO CATERIN																		230301	30	$2,600,000	$416,000	EPS010	30	$2,600,000	$104,000	CCF24	30	$2,600,000	$104,000	14-23	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
5	CC	79604543	CORDOBA JOSE																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
6	CC	1023937849	CUBILLOS MAYERLY																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
7	CC	1032940005	MONTAÑEZ BRIYITH																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
8	CC	79543832	MONTENEGRO ERNESTO																		25-14	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF24	29	$1,692,542	$67,800	14-23	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
9	CC	79543832	MONTENEGRO ERNESTO											X							25-14	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF24	1	$58,364	$0	14-23	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
10	CC	1006558576	MORENO ANGIE																		231001	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-23	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
11	PT	6187580	PARRA YUTZEIDE																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
12	CC	79517347	SANTIAGO ALEXANDER																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
13	CC	80187158	SANTIAGO ANDERSON																		230301	30	$1,750,905	$280,200	MIN002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
14	CC	79883379	SANTIAGO RIGAR																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
Total			**Afiliados(13)**																				$24,059,956	$3,850,300			$24,059,956	$963,200			$24,059,956	$960,800			$24,059,956		$126,000		$0	$0		$5,900,300

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$3,850,300	$0	$0	$3,850,300
COLFONDOS	231001	800,227,940	6	1	$352,000	$0	$0	$352,000
COLPENSIONES	25-14	900,336,004	7	6	$1,681,300	$0	$0	$1,681,300
PORVENIR	230301	800,224,808	8	5	$1,536,800	$0	$0	$1,536,800
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				13	$126,000	$0	$0	$126,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$126,000	$0	$0	$126,000
CCF (ADMINISTRADORAS: 1)				13	$960,800	$0	$0	$960,800
COMPENSAR	CCF24	860,066,942	7	13	$960,800	$0	$0	$960,800
EPS (ADMINISTRADORAS: 7)				13	$963,200	$0	$0	$963,200
COMPENSAR	EPS008	860,066,942	7	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$174,100	$0	$0	$174,100
FAMISANAR	EPS017	830,003,564	7	1	$70,200	$0	$0	$70,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	6	$438,500	$0	$0	$438,500
TOTAL				**13**	**$5,900,300**	**$0**	**$0**	**$5,900,300**

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 901435584	5	BENEFIT - ESTUDIOS ACTUARIALES S.A.S.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 9 #72-81	BOGOTA-BOGOTA D.E.	9415465	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-05	2026-06	378697926	9506176983	E	2026/06/22	2026/06/10	BANCOLOMBIA	0	$5,821,300

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (13 Afiliados)																						$24,059,958	$3,850,400			$24,059,958	$963,300			$24,059,958	$893,200			$24,059,958		$114,400		$0	$0		$5,821,300
Centro de Trabajo: RIESGO 1 (13 Afiliados)																						$24,059,958	$3,850,400			$24,059,958	$963,300			$24,059,958	$893,200			$24,059,958		$114,400		$0	$0		$5,821,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)																						$24,059,958	$3,850,400			$24,059,958	$963,300			$24,059,958	$893,200			$24,059,958		$114,400		$0	$0		$5,821,300
1	CC	28985438	AMEZQUITA MARIA																	230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
2	CC	52491311	AVILA ANGELA																	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
3	CC	19354185	BALLESTEROS PEDRO																	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
4	CC	1015434921	CORDERO CATERIN																	230301	26	$2,253,334	$360,600	EPS010	26	$2,253,334	$90,200	CCF24	26	$2,253,334	$90,200	14-23	26	$2,253,334	0.522%	$11,800	26	$0	$0	Si	$552,800
5	CC	1015434921	CORDERO CATERIN													X				230301	4	$346,667	$55,500	EPS010	4	$346,667	$13,900	CCF24	4	$346,667	$13,900	14-23	4	$346,667	0.000%	$0	4	$0	$0	Si	$83,300
6	CC	79604543	CORDOBA JOSE																	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
7	CC	1023937849	CUBILLOS MAYERLY																	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
8	CC	1032940005	MONTAÑEZ BRIYITH																	25-14	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF24	27	$1,575,815	$63,100	14-23	27	$1,575,815	0.522%	$8,300	27	$0	$0	Si	$386,700
9	CC	1032940005	MONTAÑEZ BRIYITH													X				25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF24	3	$175,091	$7,100	14-23	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
10	CC	79543832	MONTENEGRO ERNESTO											X						25-14	30	$1,750,906	$280,200	EPS017	30	$1,750,906	$70,100	CCF24	30	$1,750,906	$0	14-23	30	$1,750,906	0.000%	$0	30	$0	$0	Si	$350,300
11	CC	1006558576	MORENO ANGIE																	231001	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-23	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
12	PT	6187580	PARRA YUTZEIDE																	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
13	CC	79517347	SANTIAGO ALEXANDER																	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
14	CC	80187158	SANTIAGO ANDERSON																	230301	30	$1,750,905	$280,200	MIN002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
15	CC	79883379	SANTIAGO RIGAR																	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-23	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
Total			**Afiliados(13)**																			$24,059,958	$3,850,400			$24,059,958	$963,300			$24,059,958	$893,200			$24,059,958		$114,400		$0	$0		$5,821,300

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: 4)				13	$3,850,400	$0	$0	$3,850,400
COLFONDOS	231001	800,227,940	6	1	$352,000	$0	$0	$352,000
COLPENSIONES	25-14	900,336,004	7	6	$1,681,300	$0	$0	$1,681,300
PORVENIR	230301	800,224,808	8	5	$1,536,900	$0	$0	$1,536,900
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				13	$114,400	$0	$0	$114,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$114,400	$0	$0	$114,400
CCF (ADMINISTRADORAS: 1)				13	$893,200	$0	$0	$893,200
COMPENSAR	CCF24	860,066,942	7	13	$893,200	$0	$0	$893,200
EPS (ADMINISTRADORAS: 7)				13	$963,300	$0	$0	$963,300
COMPENSAR	EPS008	860,066,942	7	1	$70,100	$0	$0	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$174,200	$0	$0	$174,200
FAMISANAR	EPS017	830,003,564	7	1	$70,100	$0	$0	$70,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$70,100	$0	$0	$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$70,200	$0	$0	$70,200
SALUD TOTAL	EPS002	800,130,907	4	1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	6	$438,500	$0	$0	$438,500
TOTAL				**13**	**$5,821,300**	**$0**	**$0**	**$5,821,300**