Resumen de Pago por Administradora

TANTE						
Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
EDICA EQUIPOS MEDICOS S.A.S.	B - MENOS DE 200 COTIZANTES	COOMFACOR	CALLE 36 NUMERO 8-37	MONTERIA-CORDOBA	7823539	SI

JIDACION							
Clave		Tipo	Fecha		Pago		
Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
	9498233946	E	2026/01/22	2026/01/22	BANCOLOMBIA	0	$22,107,000

CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	Fondo Solidaridad Pensional	Intereses de Mora Fondo Solidaridad	Fondo Subsistencia	Intereses de Mora Fondo Subsistencia	SALDOS E INCAPACIDADES	VALOR A PAGAR
			38	$14,252,400	$0					$0	$14,252,400
231001	800,227,940	6	2	$675,800	$0	$0	$0	$0	$0	$0	$675,800
25-14	900,336,004	7	8	$3,387,800	$0	$0	$0	$0	$0	$0	$3,387,800
230301	800,224,808	8	20	$6,713,100	$0	$0	$0	$0	$0	$0	$6,713,100
230201	800,229,739	0	7	$2,995,700	$0	$0	$0	$0	$0	$0	$2,995,700
230901	800,253,055	2	1	$480,000	$0	$0	$0	$0	$0	$0	$480,000
			38	$783,200	$0					$0	$783,200
14-11	890,903,790	5	38	$783,200	$0	$0	$0	$0	$0	$0	$783,200
			38	$3,507,200	$0					$0	$3,507,200
CCF21	860,013,570	3	1	$120,000	$0	$0	$0	$0	$0	$0	$120,000
CCF06	890,102,002	2	1	$100,800	$0	$0	$0	$0	$0	$0	$100,800
CCF15	892,399,989	8	1	$61,400	$0	$0	$0	$0	$0	$0	$61,400
CCF16	891,080,005	1	25	$2,214,400	$0	$0	$0	$0	$0	$0	$2,214,400
CCF04	890,900,841	9	1	$141,300	$0	$0	$0	$0	$0	$0	$141,300
CCF41	892,200,015	5	7	$677,300	$0	$0	$0	$0	$0	$0	$677,300
CCF08	890,480,023	7	1	$72,000	$0	$0	$0	$0	$0	$0	$72,000
CCF40	890,201,578	7	1	$120,000	$0	$0	$0	$0	$0	$0	$120,000
			38	$3,564,200	$0					$0	$3,564,200
EPS008	860,066,942	7	1	$120,000	$0	$0	$0	$0	$0	$0	$120,000
EPS042	900,226,715	3	1	$57,000	$0	$0	$0	$0	$0	$0	$57,000
EPS048	806,008,394	7	3	$258,900	$0	$0	$0	$0	$0	$0	$258,900
EPS010	800,088,702	2	7	$906,800	$0	$0	$0	$0	$0	$0	$906,800
ESSC07	806,008,394	7	4	$260,400	$0	$0	$0	$0	$0	$0	$260,400
EPS037	900,156,264	2	1	$57,000	$0	$0	$0	$0	$0	$0	$57,000
EPS041	900,156,264	2	1	$57,000	$0	$0	$0	$0	$0	$0	$57,000
EPS002	800,130,907	4	14	$1,294,200	$0	$0	$0	$0	$0	$0	$1,294,200
EPS005	800,251,440	6	6	$552,900	$0	$0	$0	$0	$0	$0	$552,900
			38	$22,107,000	$0	$0	$0	$0	$0	$0	$22,107,000

Planes

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Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900156687	4	TECH-MEDICA EQUIPOS MEDICOS S.A.S.	B - MENOS DE 200 COTIZANTES	COOMFACOR	CALLE 36 NUMERO 8-37	MONTERIA-CORDOBA	7823539	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	70012921	9499753876	E	2026/02/19	2026/02/17	BANCOLOMBIA	0	$22.217,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				37	$14,241,100	$0	$0	$14,241,100
COLFONDOS	231001	800,227,940	6	2	$750,600	$0	$0	$750,600
COLPENSIONES	25-14	900,336,004	7	8	$3,208,400	$0	$0	$3,208,400
PORVENIR	230301	800,224,808	8	19	$7,188,200	$0	$0	$7,188,200
PROTECCION	230201	800,229,739	0	7	$2,613,900	$0	$0	$2,613,900
SKANDIA	230901	800,253,055	2	1	$480,000	$0	$0	$480,000
ARL (ADMINISTRADORAS: 1)				37	$853,500	$0	$0	$853,500
ARL SURA	14-11	890,903,790	5	37	$853,500	$0	$0	$853,500
CCF (ADMINISTRADORAS: 7)				37	$3,561,300	$0	$0	$3,561,300
CAFAM	CCF21	860,013,570	3	1	$120,000	$0	$0	$120,000
COMBARRANQUILLA	CCF06	890,102,002	2	1	$61,600	$0	$0	$61,600
COMFACOR	CCF16	891,080,005	1	25	$2,323,500	$0	$0	$2,323,500
COMFAMA	CCF04	890,900,841	9	1	$137,900	$0	$0	$137,900
COMFASUCRE	CCF41	892,200,015	5	7	$726,300	$0	$0	$726,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$72,000	$0	$0	$72,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$120,000	$0	$0	$120,000
EPS (ADMINISTRADORAS: 9)				37	$3,561,300	$0	$0	$3,561,300
COMPENSAR	EPS008	860,066,942	7	1	$120,000	$0	$0	$120,000
COOSALUD EPS	EPS042	900,226,715	3	1	$70,100	$0	$0	$70,100
EPS MUTUAL SER	EPS048	806,008,394	7	3	$286,700	$0	$0	$286,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$814,600	$0	$0	$814,600
MUTUAL SER	ESSC07	806,008,394	7	4	$290,200	$0	$0	$290,200
NUEVA E.P.S.	EPS037	900,156,264	2	1	$70,100	$0	$0	$70,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	14	$1,344,700	$0	$0	$1,344,700
SANITAS	EPS005	800,251,440	6	5	$494,800	$0	$0	$494,800
TOTAL				37	$22,217,200	$0	$0	$22,217,200

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Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900156687	4	TECH-MEDICA EQUIPOS MEDICOS S.A.S.	B - MENOS DE 200 COTIZANTES	COOMFACOR	CALLE 36 NUMERO 8-37	MONTERIA-CORDOBA	7823539	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	144668055	9501469946	E	2026/03/19	2026/03/16	BANCOLOMBIA	0	$22,327,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				36	$14,313,200	$0	$0	$14,313,200
COLFONDOS	231001	800,227,940	6	2	$750,600	$0	$0	$750,600
COLPENSIONES	25-14	900,336,004	7	7	$3,176,900	$0	$0	$3,176,900
PORVENIR	230301	800,224,808	8	19	$7,195,000	$0	$0	$7,195,000
PROTECCION	230201	800,229,739	0	7	$2,710,700	$0	$0	$2,710,700
SKANDIA	230901	800,253,055	2	1	$480,000	$0	$0	$480,000
ARL (ADMINISTRADORAS: 1)				36	$855,600	$0	$0	$855,600
ARL SURA	14-11	890,903,790	5	36	$855,600	$0	$0	$855,600
CCF (ADMINISTRADORAS: 6)				36	$3,579,300	$0	$0	$3,579,300
CAFAM	CCF21	860,013,570	3	1	$120,000	$0	$0	$120,000
COMFACOR	CCF16	891,080,005	1	25	$2,374,700	$0	$0	$2,374,700
COMFAMA	CCF04	890,900,841	9	1	$166,300	$0	$0	$166,300
COMFASUCRE	CCF41	892,200,015	5	7	$726,300	$0	$0	$726,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$72,000	$0	$0	$72,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$120,000	$0	$0	$120,000
EPS (ADMINISTRADORAS: 8)				36	$3,579,300	$0	$0	$3,579,300
COMPENSAR	EPS008	860,066,942	7	1	$120,000	$0	$0	$120,000
COOSALUD EPS	EPS042	900,226,715	3	1	$70,100	$0	$0	$70,100
EPS MUTUAL SER	EPS048	806,008,394	7	4	$358,500	$0	$0	$358,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$799,900	$0	$0	$799,900
MUTUAL SER	ESSC07	806,008,394	7	4	$290,200	$0	$0	$290,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	14	$1,350,400	$0	$0	$1,350,400
SANITAS	EPS005	800,251,440	6	5	$520,100	$0	$0	$520,100
TOTAL				36	$22,327,400	$0	$0	$22,327,400

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Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900156687	4	TECH-MEDICA EQUIPOS MEDICOS S.A.S.	B - MENOS DE 200 COTIZANTES	COOMFACOR	CALLE 36 NUMERO 8-37	MONTERIA-CORDOBA	7823539	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	233258354	9503176306	E	2026/04/22	2026/04/17	BANCOLOMBIA	0	$24,542,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				39	$15,807,000	$0	$0	$15,807,000
COLFONDOS	231001	800,227,940	6	2	$750,600	$0	$0	$750,600
COLPENSIONES	25-14	900,336,004	7	8	$3,549,500	$0	$0	$3,549,500
PORVENIR	230301	800,224,808	8	21	$8,196,300	$0	$0	$8,196,300
PROTECCION	230201	800,229,739	0	7	$2,830,600	$0	$0	$2,830,600
SKANDIA	230901	800,253,055	2	1	$480,000	$0	$0	$480,000
ARL (ADMINISTRADORAS: 1)				39	$899,500	$0	$0	$899,500
ARL SURA	14-11	890,903,790	5	39	$899,500	$0	$0	$899,500
CCF (ADMINISTRADORAS: 8)				39	$3,882,800	$0	$0	$3,882,800
CAFAM	CCF21	860,013,570	3	1	$120,000	$0	$0	$120,000
COMBARRANQUILLA	CCF06	890,102,002	2	1	$116,000	$0	$0	$116,000
COMFACESAR	CCF15	892,399,989	8	1	$108,300	$0	$0	$108,300
COMFACOR	CCF16	891,080,005	1	25	$2,448,800	$0	$0	$2,448,800
COMFAMA	CCF04	890,900,841	9	2	$249,400	$0	$0	$249,400
COMFASUCRE	CCF41	892,200,015	5	7	$648,300	$0	$0	$648,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$72,000	$0	$0	$72,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$120,000	$0	$0	$120,000
EPS (ADMINISTRADORAS: 8)				39	$3,952,900	$0	$0	$3,952,900
COMPENSAR	EPS008	860,066,942	7	1	$120,000	$0	$0	$120,000
COOSALUD EPS	EPS042	900,226,715	3	1	$70,100	$0	$0	$70,100
EPS MUTUAL SER	EPS048	806,008,394	7	5	$462,600	$0	$0	$462,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$916,500	$0	$0	$916,500
MUTUAL SER	ESSC07	806,008,394	7	4	$282,300	$0	$0	$282,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	15	$1,475,200	$0	$0	$1,475,200
SANITAS	EPS005	800,251,440	6	5	$556,100	$0	$0	$556,100
TOTAL				39	$24,542,200	$0	$0	$24,542,200

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aportes en línea

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900156687	4	TECH-MEDICA EQUIPOS MEDICOS S.A.S.	B - MENOS DE 200 COTIZANTES	COOMFACOR	CALLE 36 NUMERO 8-37	MONTERIA-CORDOBA	7823539	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	322362876	9504916035	E	2026/05/22	2026/05/20	BANCOLOMBIA	0	$23,837,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				39	$15,463,500	$0	$0	$15,463,500
COLFONDOS	231001	800,227,940	6	2	$646,400	$0	$0	$646,400
COLPENSIONES	25-14	900,336,004	7	7	$3,030,200	$0	$0	$3,030,200
PORVENIR	230301	800,224,808	8	22	$8,451,900	$0	$0	$8,451,900
PROTECCION	230201	800,229,739	0	7	$2,855,000	$0	$0	$2,855,000
SKANDIA	230901	800,253,055	2	1	$480,000	$0	$0	$480,000
ARL (ADMINISTRADORAS: 1)				39	$843,700	$0	$0	$843,700
ARL SURA	14-11	890,903,790	5	39	$843,700	$0	$0	$843,700
CCF (ADMINISTRADORAS: 8)				39	$3,663,400	$0	$0	$3,663,400
CAFAM	CCF21	860,013,570	3	1	$120,000	$0	$0	$120,000
COMBARRANQUILLA	CCF06	890,102,002	2	2	$136,000	$0	$0	$136,000
COMFACESAR	CCF15	892,399,989	8	1	$183,000	$0	$0	$183,000
COMFACOR	CCF16	891,080,005	1	25	$2,226,400	$0	$0	$2,226,400
COMFAMA	CCF04	890,900,841	9	1	$157,700	$0	$0	$157,700
COMFASUCRE	CCF41	892,200,015	5	7	$648,300	$0	$0	$648,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$72,000	$0	$0	$72,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$120,000	$0	$0	$120,000
EPS (ADMINISTRADORAS: 8)				39	$3,867,200	$0	$0	$3,867,200
COMPENSAR	EPS008	860,066,942	7	1	$120,000	$0	$0	$120,000
COOSALUD EPS	EPS042	900,226,715	3	1	$70,100	$0	$0	$70,100
EPS MUTUAL SER	EPS048	806,008,394	7	5	$405,900	$0	$0	$405,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$945,700	$0	$0	$945,700
MUTUAL SER	ESSC07	806,008,394	7	4	$282,300	$0	$0	$282,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	15	$1,551,100	$0	$0	$1,551,100
SANITAS	EPS005	800,251,440	6	4	$422,000	$0	$0	$422,000
TOTAL				39	$23,837,800	$0	$0	$23,837,800

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Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900156587	4	TECH-MEDICA EQUIPOS MEDICOS S.A.S.	B - MENOS DE 200 COTIZANTES	COOMFACOR	CALLE 36 NUMERO 8-37	MONTERIA-CORDOBA	7823539	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	405282908	9506549401	E	2026/06/22	2026/06/19	BANCOLOMBIA	0	$23,797,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				38	$15,345,400	$0	$0	$15,345,400
COLFONDOS	231001	800,227,940	6	2	$950,400	$0	$0	$950,400
COLPENSIONES	25-14	900,336,004	7	7	$3,252,000	$0	$0	$3,252,000
PORVENIR	230301	800,224,808	8	21	$7,946,200	$0	$0	$7,946,200
PROTECCION	230201	800,229,739	0	7	$3,068,800	$0	$0	$3,068,800
SKANDIA	230901	800,253,055	2	1	$128,000	$0	$0	$128,000
ARL (ADMINISTRADORAS: 1)				38	$870,800	$0	$0	$870,800
ARL SURA	14-11	890,903,790	5	38	$870,800	$0	$0	$870,800
CCF (ADMINISTRADORAS: 8)				38	$3,743,600	$0	$0	$3,743,600
CAFAM	CCF21	860,013,570	3	1	$120,000	$0	$0	$120,000
COMBARRANQUILLA	CCF06	890,102,002	2	1	$120,000	$0	$0	$120,000
COMFACESAR	CCF15	892,399,989	8	1	$119,900	$0	$0	$119,900
COMFACOR	CCF16	891,080,005	1	25	$2,386,100	$0	$0	$2,386,100
COMFAMA	CCF04	890,900,841	9	1	$174,500	$0	$0	$174,500
COMFASUCRE	CCF41	892,200,015	5	7	$726,300	$0	$0	$726,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	$64,800	$0	$0	$64,800
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$32,000	$0	$0	$32,000
EPS (ADMINISTRADORAS: 8)				38	$3,837,300	$0	$0	$3,837,300
COMPENSAR	EPS008	860,066,942	7	1	$120,000	$0	$0	$120,000
COOSALUD EPS	EPS042	900,226,715	3	1	$70,100	$0	$0	$70,100
EPS MUTUAL SER	EPS048	806,008,394	7	5	$426,500	$0	$0	$426,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$889,700	$0	$0	$889,700
MUTUAL SER	ESSC07	806,008,394	7	4	$283,000	$0	$0	$283,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	15	$1,517,400	$0	$0	$1,517,400
SANITAS	EPS005	800,251,440	6	4	$460,500	$0	$0	$460,500
TOTAL				38	$23,797,100	$0	$0	$23,797,100

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aportes en línea

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900156687	4	TECH-MEDICA EQUIPOS MEDICOS S.A.S.	B - MENOS DE 200 COTIZANTES	COOMFACOR	CALLE 36 NUMERO 8-37	MONTERIA-CORDOBA	7823539	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	497940141	9508176179	E	2026/07/22	2026/07/21	BANCOLOMBIA	0	$24,930,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				38	$16,245,100	$0	$0	$16,245,100
COLFONDOS	231001	800,227,940	6	3	$995,400	$0	$0	$995,400
COLPENSIONES	25-14	900,336,004	7	7	$2,860,500	$0	$0	$2,860,500
PORVENIR	230301	800,224,808	8	22	$9,354,700	$0	$0	$9,354,700
PROTECCION	230201	800,229,739	0	6	$3,034,500	$0	$0	$3,034,500
ARL (ADMINISTRADORAS: 1)				38	$835,500	$0	$0	$835,500
ARL SURA	14-11	890,903,790	5	38	$835,500	$0	$0	$835,500
CCF (ADMINISTRADORAS: 7)				38	$3,824,500	$0	$0	$3,824,500
CAFAM	CCF21	860,013,570	3	1	$120,000	$0	$0	$120,000
COMBARRANQUILLA	CCF06	890,102,002	2	1	$128,200	$0	$0	$128,200
COMFACESAR	CCF15	892,399,989	8	1	$288,300	$0	$0	$288,300
COMFACOR	CCF16	891,080,005	1	25	$2,405,600	$0	$0	$2,405,600
COMFAMA	CCF04	890,900,841	9	2	$259,900	$0	$0	$259,900
COMFASUCRE	CCF41	892,200,015	5	7	$619,400	$0	$0	$619,400
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$3,100	$0	$0	$3,100
EPS (ADMINISTRADORAS: 9)				38	$4,025,700	$0	$0	$4,025,700
COMPENSAR	EPS008	860,066,942	7	1	$120,000	$0	$0	$120,000
COOSALUD EPS	EPS042	900,226,715	3	1	$70,100	$0	$0	$70,100
EPS MUTUAL SER	EPS048	806,008,394	7	5	$589,100	$0	$0	$589,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$962,300	$0	$0	$962,300
FUNDACIÓN SALUD MÍA EPS	EPSC49	900,914,254	1	1	$3,100	$0	$0	$3,100
MUTUAL SER	ESSC07	806,008,394	7	3	$218,200	$0	$0	$218,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	15	$1,602,400	$0	$0	$1,602,400
SANITAS	EPS005	800,251,440	6	5	$390,400	$0	$0	$390,400
TOTAL				38	$24,930,800	$0	$0	$24,930,800

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