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 900413324 | 9 | ALIANZA OPERATIVA S.A.S. | D - BENEFICIARIO LEY 1429 DE 2010 | ESE RIONEGRO ANTIOQUIA | CRA 48 56 59 | RIONEGRO-ANTIOQUIA | 6708584 | 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 | 138109699 | 9501427848 | E | 2026/03/06 | 2026/03/13 | BANCOLOMBIA | 7 | $31,027,800 |

## 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: ESE RIONEGRO ANTIOQUIA (60 Afiliados)** | | | | | $116,540,899 | $18,650,000 | | | $116,540,899 | $4,662,500 | | | $118,529,915 | $4,739,700 | | | $116,540,899 | $2,836,000 | | $0 | $0 |
| **Centro de Trabajo: RIESGO III RIONEGRO ( 60 Afiliados)** | | | | | $116,540,899 | $18,650,000 | | | $116,540,899 | $4,662,500 | | | $118,529,915 | $4,739,700 | | | $116,540,899 | $2,836,000 | | $0 | $0 |
| Ciudad: RIONEGRO Depto: ANTIOQUIA ( 60 Afiliados) | | | | | $116,540,899 | $18,650,000 | | | $116,540,899 | $4,662,500 | | | $118,529,915 | $4,739,700 | | | $116,540,899 | $2,836,000 | | $0 | $0 |
| 1 | CC | 39274745 | ACOSTA EMILSE | 230201 | 30 | $1,790,699 | $286,600 | EPS010 | 30 | $1,790,699 | $71,700 | CCF03 | 30 | $1,790,699 | $71,700 | 14-4 | 30 | $1,790,699 | $43,700 | 30 | $0 | $0 |
| 2 | CC | 39446110 | ALZATE LINA | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF03 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | $42,700 | 30 | $0 | $0 |
| 3 | CC | 39442295 | ALZATE MARIA | 230201 | 30 | $1,983,298 | $317,400 | EPS040 | 30 | $1,983,298 | $79,400 | CCF03 | 30 | $1,983,298 | $79,400 | 14-4 | 30 | $1,983,298 | $48,400 | 30 | $0 | $0 |
| 4 | CC | 39446698 | ARENAS NIDIA | 230201 | 30 | $1,808,207 | $289,400 | EPS010 | 30 | $1,808,207 | $72,400 | CCF03 | 30 | $1,808,207 | $72,400 | 14-4 | 30 | $1,808,207 | $44,100 | 30 | $0 | $0 |
| 5 | CC | 1036225443 | ARIAS JESSICA | 230301 | 4 | $233,454 | $37,400 | EPS010 | 4 | $233,454 | $9,400 | CCF03 | 4 | $233,454 | $9,400 | 14-4 | 4 | $233,454 | $5,700 | 4 | $0 | $0 |
| 6 | CC | 39456805 | BEDOYA DIANA | 230201 | 11 | $692,934 | $110,900 | EPS040 | 11 | $692,934 | $27,800 | CCF03 | 11 | $692,934 | $27,800 | 14-4 | 11 | $692,934 | $16,900 | 11 | $0 | $0 |
| 7 | CC | 21939405 | BUILES SILVIA | 230301 | 30 | $2,607,256 | $417,200 | EPS010 | 30 | $2,607,256 | $104,300 | CCF03 | 30 | $2,607,256 | $104,300 | 14-4 | 30 | $2,607,256 | $63,600 | 30 | $0 | $0 |
| 8 | CC | 42159666 | BUITRAGO INES | 231001 | 2 | $116,727 | $18,700 | EPS040 | 2 | $116,727 | $4,700 | CCF03 | 2 | $126,454 | $5,100 | 14-4 | 2 | $116,727 | $2,900 | 2 | $0 | $0 |
| 9 | CC | 1036951112 | BUSTAMANTE MARLENNY | 230301 | 30 | $2,176,295 | $348,300 | EPS002 | 30 | $2,176,295 | $87,100 | CCF03 | 30 | $2,176,295 | $87,100 | 14-4 | 30 | $2,176,295 | $53,100 | 30 | $0 | $0 |
| 10 | CC | 1001477742 | BUSTAMANTE MICHELL | 230201 | 23 | $1,382,155 | $221,200 | EPS037 | 23 | $1,382,155 | $55,300 | CCF03 | 23 | $1,514,146 | $60,600 | 14-4 | 23 | $1,382,155 | $33,700 | 23 | $0 | $0 |
| 11 | CC | 1047219631 | CANTILLO SONIA | 230201 | 30 | $2,543,587 | $407,000 | EPS041 | 30 | $2,543,587 | $101,800 | CCF03 | 30 | $2,543,587 | $101,800 | 14-4 | 30 | $2,543,587 | $62,000 | 30 | $0 | $0 |
| 12 | CC | 1036942506 | CARDONA MARILIN | 230301 | 25 | $2,030,122 | $324,900 | EPS010 | 25 | $2,030,122 | $81,300 | CCF03 | 25 | $2,202,462 | $88,100 | 14-4 | 25 | $2,030,122 | $49,500 | 25 | $0 | $0 |
| 13 | CC | 15436477 | CHARRY CARLOS | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF03 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | $42,700 | 30 | $0 | $0 |
| 14 | CC | 43855744 | CIFUENTES MARICELA | 230301 | 30 | $1,800,646 | $288,200 | EPS037 | 30 | $1,800,646 | $72,100 | CCF03 | 30 | $1,800,646 | $72,100 | 14-4 | 30 | $1,800,646 | $43,900 | 30 | $0 | $0 |
| 15 | CC | 1037070670 | CIRO MARICELA | 230301 | 30 | $2,586,167 | $413,800 | EPS010 | 30 | $2,586,167 | $103,500 | CCF03 | 30 | $2,586,167 | $103,500 | 14-4 | 30 | $2,586,167 | $63,000 | 30 | $0 | $0 |
| 16 | CC | 39457680 | ECHEVERRY LINA | 230201 | 14 | $1,095,642 | $175,400 | EPS010 | 14 | $1,095,642 | $43,900 | CCF03 | 14 | $1,142,897 | $45,800 | 14-4 | 14 | $1,095,642 | $26,700 | 14 | $0 | $0 |
| 17 | CC | 39457680 | ECHEVERRY LINA | 230201 | 2 | $116,727 | $18,700 | EPS010 | 2 | $116,727 | $4,700 | CCF03 | 2 | $116,727 | $4,700 | 14-4 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 18 | CC | 43491936 | GALLEGO ISABELINA | 25-14 | 30 | $2,884,616 | $461,600 | ESSC24 | 30 | $2,884,616 | $115,400 | CCF03 | 30 | $2,884,616 | $115,400 | 14-4 | 30 | $2,884,616 | $70,300 | 30 | $0 | $0 |
| 19 | CC | 33307193 | GALVAN DISLEIDI | 230201 | 19 | $1,619,057 | $259,100 | EPS037 | 19 | $1,619,057 | $64,800 | CCF03 | 19 | $1,767,694 | $70,800 | 14-4 | 19 | $1,619,057 | $39,500 | 19 | $0 | $0 |
| 20 | CC | 39453659 | GIL ANGELA | 25-14 | 30 | $1,929,975 | $308,800 | EPS010 | 30 | $1,929,975 | $77,200 | CCF03 | 30 | $1,929,975 | $77,200 | 14-4 | 30 | $1,929,975 | $47,100 | 30 | $0 | $0 |
| 21 | CC | 1001724463 | GONZALEZ LAURA | 230201 | 30 | $1,903,711 | $304,600 | EPS010 | 30 | $1,903,711 | $76,200 | CCF03 | 30 | $1,903,711 | $76,200 | 14-4 | 30 | $1,903,711 | $46,400 | 30 | $0 | $0 |
| 22 | CC | 39282699 | GONZALEZ LUZ | 230301 | 30 | $2,296,869 | $367,500 | EPS002 | 30 | $2,296,869 | $91,900 | CCF03 | 30 | $2,481,643 | $99,300 | 14-4 | 30 | $2,296,869 | $56,000 | 30 | $0 | $0 |
| 23 | CC | 39443301 | GONZALEZ LUZ | 25-14 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF03 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | $42,700 | 30 | $0 | $0 |
| 24 | CC | 43421956 | GUARIN MARIA | 230201 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF03 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | $42,700 | 30 | $0 | $0 |
| 25 | CC | 39457040 | GUTIERREZ ALBA | 231001 | 30 | $1,929,179 | $308,700 | EPS040 | 30 | $1,929,179 | $77,200 | CCF03 | 30 | $1,929,179 | $77,200 | 14-4 | 30 | $1,929,179 | $47,000 | 30 | $0 | $0 |
| 26 | CC | 39448736 | HENAO DORA | 230301 | 30 | $2,034,233 | $325,500 | EPS002 | 30 | $2,034,233 | $81,400 | CCF03 | 30 | $2,034,233 | $81,400 | 14-4 | 30 | $2,034,233 | $49,600 | 30 | $0 | $0 |
| 27 | CC | 1082882453 | HERNANDEZ GUILLERMO | 230301 | 7 | $408,545 | $65,400 | EPS037 | 7 | $408,545 | $16,400 | CCF03 | 7 | $408,545 | $16,400 | 14-4 | 7 | $408,545 | $10,000 | 7 | $0 | $0 |
| 28 | CC | 1036931790 | HERNANDEZ MONICA | 230201 | 30 | $1,903,711 | $304,600 | EPS010 | 30 | $1,903,711 | $76,200 | CCF03 | 30 | $1,903,711 | $76,200 | 14-4 | 30 | $1,903,711 | $46,400 | 30 | $0 | $0 |
| 29 | CC | 1007291006 | IDARRAGA SANTIAGO | 25-14 | 29 | $3,328,843 | $532,700 | EPS040 | 29 | $3,328,843 | $133,200 | CCF03 | 29 | $3,328,843 | $133,200 | 14-4 | 29 | $3,328,843 | $81,100 | 29 | $0 | $0 |
| 30 | CC | 1007291006 | IDARRAGA SANTIAGO | 25-14 | 1 | $58,364 | $9,400 | EPS040 | 1 | $58,364 | $0 | CCF03 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 31 | CC | 43462905 | LOAIZA ALBA | 231001 | 30 | $1,750,905 | $280,200 | EPS010 | 30 | $1,750,905 | $70,100 | CCF03 | 30 | $1,750,905 | $70,100 | 14-4 | 30 | $1,750,905 | $42,700 | 30 | $0 | $0 |
| 32 | CC | 1036931824 | MARIN YULY | 230201 | 24 | $2,146,848 | $343,500 | EPS010 | 24 | $2,146,848 | $85,900 | CCF03 | 24 | $2,318,009 | $92,800 | 14-4 | 24 | $2,146,848 | $52,300 | 24 | $0 | $0 |
| 33 | CC | 42842278 | MONTOYA BLANCA | 25-14 | 12 | $1,428,977 | $228,700 | EPS010 | 12 | $1,428,977 | $57,200 | CCF03 | 12 | $1,559,769 | $62,400 | 14-4 | 12 | $1,428,977 | $34,900 | 12 | $0 | $0 |
| 34 | CC | 1036952945 | MORA YISENIA | 230301 | 30 | $2,481,112 | $397,000 | EPS040 | 30 | $2,481,112 | $99,300 | CCF03 | 30 | $2,481,112 | $99,300 | 14-4 | 30 | $2,481,112 | $60,500 | 30 | $0 | $0 |
| 35 | CC | 39454985 | MORALES LUZ | 230301 | 30 | $1,790,698 | $286,600 | EPS005 | 30 | $1,790,698 | $71,700 | CCF03 | 30 | $1,790,698 | $71,700 | 14-4 | 30 | $1,790,698 | $43,700 | 30 | $0 | $0 |
| 36 | CC | 39441355 | MORENO ROSA | 230201 | 30 | $2,521,303 | $403,500 | EPS037 | 30 | $2,521,303 | $100,900 | CCF03 | 30 | $2,521,303 | $100,900 | 14-4 | 30 | $2,521,303 | $61,500 | 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 |
| 37 | CC 43960380 | MUÑOZ GLORIA | 230301 | 30 | $2,973,355 | $475,800 | EPS010 | 30 | $2,973,355 | $119,000 | CCF03 | 30 | $2,973,355 | $119,000 | 14-4 | 30 | $2,973,355 | $72,500 | 30 | $0 | $0 |
| 38 | CC 42136862 | OSORIO ALEIDA | 230301 | 30 | $1,989,665 | $318,400 | EPS010 | 30 | $1,989,665 | $79,600 | CCF03 | 30 | $1,989,665 | $79,600 | 14-4 | 30 | $1,989,665 | $48,500 | 30 | $0 | $0 |
| 39 | CC 43786835 | OSPINA BEATRIZ | 230201 | 30 | $2,113,820 | $338,300 | EPS010 | 30 | $2,113,820 | $84,600 | CCF03 | 30 | $2,113,820 | $84,600 | 14-4 | 30 | $2,113,820 | $51,500 | 30 | $0 | $0 |
| 40 | CC 39451348 | OSPINA PAULA | 25-14 | 30 | $1,851,581 | $296,300 | EPS010 | 30 | $1,851,581 | $74,100 | CCF03 | 30 | $1,851,581 | $74,100 | 14-4 | 30 | $1,851,581 | $45,200 | 30 | $0 | $0 |
| 41 | CC 39439917 | PARRA LUZ | 230201 | 30 | $1,910,079 | $305,700 | EPS010 | 30 | $1,910,079 | $76,500 | CCF03 | 30 | $1,910,079 | $76,500 | 14-4 | 30 | $1,910,079 | $46,600 | 30 | $0 | $0 |
| 42 | CC 1036931413 | PEREZ GLORIA | 230201 | 30 | $3,106,265 | $497,100 | EPS037 | 30 | $3,106,265 | $124,300 | CCF03 | 30 | $3,106,265 | $124,300 | 14-4 | 30 | $3,106,265 | $75,700 | 30 | $0 | $0 |
| 43 | CC 1102233708 | PEREZ YAJAIRA | 25-14 | 21 | $1,542,787 | $246,900 | EPS041 | 21 | $1,542,787 | $61,800 | CCF03 | 21 | $1,679,127 | $67,200 | 14-4 | 21 | $1,542,787 | $37,600 | 21 | $0 | $0 |
| 44 | CC 39439789 | PRECIADO LUZ | 230301 | 30 | $1,790,698 | $286,600 | EPS010 | 30 | $1,790,698 | $71,700 | CCF03 | 30 | $1,790,698 | $71,700 | 14-4 | 30 | $1,790,698 | $43,700 | 30 | $0 | $0 |
| 45 | CC 39441159 | RENDON GLORIA | 230301 | 30 | $2,904,911 | $464,800 | EPS010 | 30 | $2,904,911 | $116,200 | CCF03 | 30 | $2,904,911 | $116,200 | 14-4 | 30 | $2,904,911 | $70,800 | 30 | $0 | $0 |
| 46 | CC 39446938 | RENDON LILIANA | 230201 | 21 | $1,719,071 | $275,100 | EPS010 | 21 | $1,719,071 | $68,800 | CCF03 | 21 | $1,879,877 | $75,200 | 14-4 | 21 | $1,719,071 | $41,900 | 21 | $0 | $0 |
| 47 | CC 43746563 | RENDON MARIA | 25-14 | 15 | $1,435,345 | $229,700 | EPS010 | 15 | $1,435,345 | $57,500 | CCF03 | 15 | $1,435,345 | $57,500 | 14-4 | 15 | $1,435,345 | $35,000 | 15 | $0 | $0 |
| 48 | CC 1128905203 | RESTREPO CRISTIAN | 230201 | 30 | $1,919,430 | $307,200 | EPS010 | 30 | $1,919,430 | $76,800 | CCF03 | 30 | $1,919,430 | $76,800 | 14-4 | 30 | $1,919,430 | $46,800 | 30 | $0 | $0 |
| 49 | CC 1036941446 | RESTREPO MARIA | 230201 | 30 | $2,210,120 | $353,700 | EPS040 | 30 | $2,210,120 | $88,500 | CCF03 | 30 | $2,210,120 | $88,500 | 14-4 | 30 | $2,210,120 | $53,900 | 30 | $0 | $0 |
| 50 | CC 18518570 | RESTREPO MIGUEL | 230301 | 30 | $2,242,905 | $358,900 | EPS002 | 30 | $2,242,905 | $89,800 | CCF03 | 30 | $2,242,905 | $89,800 | 14-4 | 30 | $2,242,905 | $54,700 | 30 | $0 | $0 |
| 51 | CC 43420973 | RIVERA GLORIA | 25-14 | 30 | $2,606,462 | $417,100 | EPS010 | 30 | $2,606,462 | $104,300 | CCF03 | 30 | $2,606,462 | $104,300 | 14-4 | 30 | $2,606,462 | $63,500 | 30 | $0 | $0 |
| 52 | CC 70663595 | RODRIGUEZ HAROLD | 230201 | 30 | $2,261,055 | $361,800 | EPS040 | 30 | $2,261,055 | $90,500 | CCF03 | 30 | $2,261,055 | $90,500 | 14-4 | 30 | $2,261,055 | $55,100 | 30 | $0 | $0 |
| 53 | CC 98554724 | ROJAS CESAR | 25-14 | 30 | $3,459,000 | $553,500 | EPS010 | 30 | $3,459,000 | $138,400 | CCF03 | 30 | $3,459,000 | $138,400 | 14-4 | 30 | $3,459,000 | $84,300 | 30 | $0 | $0 |
| 54 | CC 43651114 | ROLDAN LEIDYS | 25-14 | 30 | $2,263,443 | $362,200 | EPS010 | 30 | $2,263,443 | $90,600 | CCF03 | 30 | $2,263,443 | $90,600 | 14-4 | 30 | $2,263,443 | $55,200 | 30 | $0 | $0 |
| 55 | CC 13505893 | SIMANCA WILSON | 230301 | 30 | $1,896,946 | $303,600 | EPS037 | 30 | $1,896,946 | $75,900 | CCF03 | 30 | $1,896,946 | $75,900 | 14-4 | 30 | $1,896,946 | $46,300 | 30 | $0 | $0 |
| 56 | CC 1036929836 | SOSA MICHEL | 230201 | 26 | $1,801,974 | $288,400 | EPS002 | 26 | $1,801,974 | $72,100 | CCF03 | 26 | $1,966,893 | $78,700 | 14-4 | 26 | $1,801,974 | $43,900 | 26 | $0 | $0 |
| 57 | CC 1036966656 | TABORDA SARAY | 230201 | 24 | $1,580,987 | $253,000 | EPS040 | 24 | $1,580,987 | $63,300 | CCF03 | 24 | $1,727,183 | $69,100 | 14-4 | 24 | $1,580,987 | $38,600 | 24 | $0 | $0 |
| 58 | CC 43715289 | VALENCIA MARIA | 230201 | 12 | $1,374,461 | $220,000 | EPS010 | 12 | $1,374,461 | $55,000 | CCF03 | 12 | $1,505,265 | $60,300 | 14-4 | 12 | $1,374,461 | $33,500 | 12 | $0 | $0 |
| 59 | CC 39439828 | VARGAS ROSA | 25-14 | 30 | $1,882,621 | $301,300 | EPS010 | 30 | $1,882,621 | $75,400 | CCF03 | 30 | $1,882,621 | $75,400 | 14-4 | 30 | $1,882,621 | $45,900 | 30 | $0 | $0 |
| 60 | CC 39453132 | VARGAS YERLI | 230301 | 14 | $868,024 | $138,900 | EPS002 | 14 | $868,024 | $34,800 | CCF03 | 14 | $985,116 | $39,500 | 14-4 | 14 | $868,024 | $21,200 | 14 | $0 | $0 |
| 61 | CC 23175494 | VEGA MAGOLA | 230201 | 30 | $2,933,960 | $469,500 | EPS010 | 30 | $2,933,960 | $117,400 | CCF03 | 30 | $2,933,960 | $117,400 | 14-4 | 30 | $2,933,960 | $71,500 | 30 | $0 | $0 |
| 62 | CC 39451764 | VILLA CLAUDIA | 230301 | 25 | $1,459,088 | $233,500 | EPS010 | 25 | $1,459,088 | $58,400 | CCF03 | 25 | $1,595,270 | $63,900 | 14-4 | 25 | $1,459,088 | $35,600 | 25 | $0 | $0 |
| 63 | CC 39451764 | VILLA CLAUDIA | 230301 | 1 | $58,364 | $9,400 | EPS010 | 1 | $58,364 | $2,400 | CCF03 | 1 | $58,364 | $0 | 14-4 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| **Total** | **Afiliados( 60)** | | | | **$116,540,899** | **$18,650,000** | | | **$116,540,899** | **$4,662,500** | | | **$118,529,915** | **$4,739,700** | | | **$116,540,899** | **$2,836,000** | | **$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) | | | | 60 | $18,650,000 | $84,100 | $0 | $18,734,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $607,600 | $2,800 | $0 | $610,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 12 | $4,228,400 | $19,100 | $0 | $4,247,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 19 | $5,861,700 | $26,400 | $0 | $5,888,100 |
| PROTECCION | 230201 | 800,229,739 | 0 | 26 | $7,952,300 | $35,800 | $0 | $7,988,100 |
| ARL (ADMINISTRADORAS: 1) | | | | 60 | $2,836,000 | $12,800 | $0 | $2,848,800 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 60 | $2,836,000 | $12,800 | $0 | $2,848,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 60 | $4,739,700 | $21,400 | $0 | $4,761,100 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 60 | $4,739,700 | $21,400 | $0 | $4,761,100 |
| EPS (ADMINISTRADORAS: 7) | | | | 60 | $4,662,500 | $21,300 | $0 | $4,683,800 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $115,400 | $600 | $0 | $116,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 33 | $2,611,000 | $11,800 | $0 | $2,622,800 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 7 | $509,700 | $2,300 | $0 | $512,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | $163,600 | $800 | $0 | $164,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 6 | $457,100 | $2,100 | $0 | $459,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $141,800 | $700 | $0 | $142,500 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 9 | $663,900 | $3,000 | $0 | $666,900 |
| **TOTAL** | | | | **60** | **$30,888,200** | **$139,600** | **$0** | **$31,027,800** |