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 805001868	0	ESCUELA NACIONAL DEL DEPORTE	B - MENOS DE 200 COTIZANTES	APOYO ACADEMICO	CALLE 9 No. 34-01	CALI-VALLE	5540404	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-07	2026-08	563837979	9509216694	E	2026/08/19	2026/08/13	BANCO POPULAR	0	$176,699,900

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: APOYO ACADEMICO (50 Afiliados)																						$477,003,456	$80,544,900			$477,003,456	$59,627,600			$477,003,456	$19,083,600			$477,003,456		$3,129,800		$477,003,456	$14,314,000		$176,699,900
Centro de Trabajo: CENTRO TRABAJO 0 (15 Afiliados)																						$74,440,813	$12,557,800			$74,440,813	$9,305,400			$74,440,813	$2,978,600			$74,440,813		$0		$74,440,813	$2,234,300		$27,076,100
Ciudad: CALI Depto: VALLE (15 Afiliados)																						$74,440,813	$12,557,800			$74,440,813	$9,305,400			$74,440,813	$2,978,600			$74,440,813		$0		$74,440,813	$2,234,300		$27,076,100
1	CC	14637507	ACOSTA JULIAN													X				230201	15	$4,000,231	$680,300	EPS010	15	$4,000,231	$500,100	CCF57	15	$4,000,231	$160,100	14-25	15	$4,000,231	0.000%	$0	15	$4,000,231	$120,100	No	$1,460,600
2	CC	67027541	ARENALES NATALI													X				25-14	15	$5,160,776	$877,600	EPS010	15	$5,160,776	$645,100	CCF57	15	$5,160,776	$206,500	14-25	15	$5,160,776	0.000%	$0	15	$5,160,776	$154,900	No	$1,884,100
3	CC	16689010	BALANTA JAIRO													X				25-14	15	$5,160,776	$877,600	EPS010	15	$5,160,776	$645,100	CCF57	15	$5,160,776	$206,500	14-25	15	$5,160,776	0.000%	$0	15	$5,160,776	$154,900	No	$1,884,100
4	CE	248785	BALSECA SANDRA													X				25-14	15	$5,160,776	$877,600	EPS010	15	$5,160,776	$645,100	CCF57	15	$5,160,776	$206,500	14-25	15	$5,160,776	0.000%	$0	15	$5,160,776	$154,900	No	$1,884,100
5	CC	6135462	CABRERA MOISES													X				25-14	15	$6,900,558	$1,173,300	EPS010	15	$6,900,558	$862,600	CCF57	15	$6,900,558	$276,100	14-25	15	$6,900,558	0.000%	$0	15	$6,900,558	$207,100	No	$2,519,100
6	CC	48656771	CAMPO FLORELBA													X				25-14	15	$5,160,776	$877,600	EPS042	15	$5,160,776	$645,100	CCF57	15	$5,160,776	$206,500	14-25	15	$5,160,776	0.000%	$0	15	$5,160,776	$154,900	No	$1,884,100
7	CC	66989048	CARDENAS CLAUDIA													X				25-14	17	$7,222,286	$1,228,000	EPS010	17	$7,222,286	$902,800	CCF57	17	$7,222,286	$288,900	14-25	17	$7,222,286	0.000%	$0	17	$7,222,286	$216,700	No	$2,636,400
8	CC	29179527	GARCIA DIANA													X				230301	15	$2,532,700	$405,300	EPS005	15	$2,532,700	$316,600	CCF57	15	$2,532,700	$101,400	14-25	15	$2,532,700	0.000%	$0	15	$2,532,700	$76,000	No	$899,300
9	CC	38644030	MARTINEZ DIANA													X				25-14	15	$5,160,776	$877,600	EPS010	15	$5,160,776	$645,100	CCF57	15	$5,160,776	$206,500	14-25	15	$5,160,776	0.000%	$0	15	$5,160,776	$154,900	No	$1,884,100
10	CC	1013601392	MONTOYA JENNY													X				25-14	10	$3,428,260	$583,000	EPS017	10	$3,428,260	$428,600	CCF57	10	$3,428,260	$137,200	14-25	10	$3,428,260	0.000%	$0	10	$3,428,260	$102,900	No	$1,251,700
11	CC	39532952	PIÑEROS ALBA													X				25-14	15	$5,160,776	$877,600	EPS002	15	$5,160,776	$645,100	CCF57	15	$5,160,776	$206,500	14-25	15	$5,160,776	0.000%	$0	15	$5,160,776	$154,900	No	$1,884,100
12	CC	34557962	TEJADA CARMEN													X				25-14	15	$7,590,355	$1,290,500	EPS010	15	$7,590,355	$948,800	CCF57	15	$7,590,355	$303,700	14-25	15	$7,590,355	0.000%	$0	15	$7,590,355	$227,800	No	$2,770,800
13	CC	1144156316	TRUJILLO DANIELA													X				230201	22	$4,916,668	$786,700	EPS018	22	$4,916,668	$614,600	CCF57	22	$4,916,668	$196,700	14-25	22	$4,916,668	0.000%	$0	22	$4,916,668	$147,600	No	$1,745,600
14	CC	34608273	VALLEJO MARIA													X				25-14	15	$2,558,082	$409,300	EPS010	15	$2,558,082	$319,800	CCF57	15	$2,558,082	$102,400	14-25	15	$2,558,082	0.000%	$0	15	$2,558,082	$76,800	No	$908,300
15	CC	94509552	ZAPATA ALEX													X				25-14	15	$4,327,017	$735,800	EPS010	15	$4,327,017	$540,900	CCF57	15	$4,327,017	$173,100	14-25	15	$4,327,017	0.000%	$0	15	$4,327,017	$129,900	No	$1,579,700
Centro de Trabajo: CENTRO TRABAJO 1854301 (40 Afiliados)																						$335,256,453	$56,650,800			$335,256,453	$41,908,500			$335,256,453	$13,412,200			$335,256,453		$1,752,500		$335,256,453	$10,060,000		$123,784,000
Ciudad: CALI Depto: VALLE (40 Afiliados)																						$335,256,453	$56,650,800			$335,256,453	$41,908,500			$335,256,453	$13,412,200			$335,256,453		$1,752,500		$335,256,453	$10,060,000		$123,784,000
16	CC	14637507	ACOSTA JULIAN																	230201	15	$3,746,537	$637,100	EPS010	15	$3,746,537	$468,400	CCF57	15	$3,746,537	$149,900	14-25	15	$3,746,537	0.522%	$19,600	15	$3,746,537	$112,400	No	$1,387,400
17	CC	1144058537	ARCE JUAN																	230301	30	$4,763,931	$762,300	EPS010	30	$4,763,931	$595,500	CCF57	30	$4,763,931	$190,600	14-25	30	$4,763,931	0.522%	$24,900	30	$4,763,931	$143,000	No	$1,716,300
18	CC	67027541	ARENALES NATALI																	25-14	15	$4,833,481	$821,800	EPS010	15	$4,833,481	$604,200	CCF57	15	$4,833,481	$193,400	14-25	15	$4,833,481	0.522%	$25,300	15	$4,833,481	$145,100	No	$1,789,800
19	CE	248785	BALSECA SANDRA																	25-14	15	$4,833,481	$821,800	EPS010	15	$4,833,481	$604,200	CCF57	15	$4,833,481	$193,400	14-25	15	$4,833,481	0.522%	$25,300	15	$4,833,481	$145,100	No	$1,789,800
20	CC	1094906362	BEDOYA NATALIA																	25-14	30	$4,789,503	$766,400	EPS005	30	$4,789,503	$598,700	CCF57	30	$4,789,503	$191,600	14-25	30	$4,789,503	0.522%	$25,100	30	$4,789,503	$143,700	No	$1,725,500
21	CC	1130585379	BERNAL OLGLI									X								231001	30	$4,763,931	$762,300	EPS010	30	$4,763,931	$595,500	CCF57	30	$4,763,931	$190,600	14-25	30	$4,763,931	0.522%	$24,900	30	$4,763,931	$143,000	No	$1,716,300
22	CC	1130626652	BETANCOURT JHONATAN																	25-14	30	$15,997,497	$2,719,600	EPS005	30	$15,997,497	$1,999,700	CCF57	30	$15,997,497	$639,900	14-25	30	$15,997,497	0.522%	$83,600	30	$15,997,497	$480,000	No	$5,922,800
23	CC	16703569	CABRERA ALEXANDER									X								25-14	30	$8,105,198	$1,378,100	EPS005	30	$8,105,198	$1,013,200	CCF57	30	$8,105,198	$324,300	14-25	30	$8,105,198	0.522%	$42,400	30	$8,105,198	$243,200	No	$3,001,200
24	CC	79297095	CANIZALES WILSON																	25-14	30	$14,217,951	$2,417,100	EPS010	30	$14,217,951	$1,777,300	CCF57	30	$14,217,951	$568,800	14-25	30	$14,217,951	0.522%	$74,300	30	$14,217,951	$426,600	No	$5,264,100
25	CC	16287371	CARABALI DIEGO																	25-14	30	$4,441,106	$710,600	EPS018	30	$4,441,106	$555,200	CCF57	30	$4,441,106	$177,700	14-25	30	$4,441,106	0.522%	$23,200	30	$4,441,106	$133,300	No	$1,600,000

Planilla Resumen

26	CC	66989048	CARDENAS CLAUDIA	X	25-14	13	$5,522,924	$939,100	EPS010	13	$5,522,924	$690,400	CCF57	13	$5,522,924	$221,000	14-25	13	$5,522,924	0.522%	$28,900	13	$5,522,924	$165,700	No	$2,045,100
27	CC	7560135	CASTAÑO SAUL		25-14	30	$15,997,497	$2,719,600	EPS010	30	$15,997,497	$1,999,700	CCF57	30	$15,997,497	$639,900	14-25	30	$15,997,497	0.522%	$83,600	30	$15,997,497	$480,000	No	$5,922,800
28	CC	16930234	CORREA JOSE		231001	30	$4,763,931	$762,300	EPS005	30	$4,763,931	$595,500	CCF57	30	$4,763,931	$190,600	14-25	30	$4,763,931	0.522%	$24,900	30	$4,763,931	$143,000	No	$1,716,300
29	CC	1094895067	CORREA JUAN		25-14	30	$4,789,503	$766,400	EPS002	30	$4,789,503	$598,700	CCF57	30	$4,789,503	$191,600	14-25	30	$4,789,503	0.522%	$25,100	30	$4,789,503	$143,700	No	$1,725,500
30	CC	29179527	GARCIA DIANA		230301	15	$2,370,991	$379,400	EPS005	15	$2,370,991	$296,400	CCF57	15	$2,370,991	$94,900	14-25	15	$2,370,991	0.522%	$12,400	15	$2,370,991	$71,200	No	$854,300
31	CC	1151957267	GUAYARA KAROL		230201	30	$4,789,503	$766,400	EPS010	30	$4,789,503	$598,700	CCF57	30	$4,789,503	$191,600	14-25	30	$4,789,503	0.522%	$25,100	30	$4,789,503	$143,700	No	$1,725,500
32	CC	1130683279	HERNANDEZ LUZ		230301	30	$9,179,970	$1,560,600	EPS005	30	$9,179,970	$1,147,500	CCF57	30	$9,179,970	$367,200	14-25	30	$9,179,970	0.522%	$48,000	30	$9,179,970	$275,400	No	$3,398,700
33	CC	16261960	LENIS JORGE		25-14	30	$8,105,198	$1,378,100	EPS010	30	$8,105,198	$1,013,200	CCF57	30	$8,105,198	$324,300	14-25	30	$8,105,198	0.522%	$42,400	30	$8,105,198	$243,200	No	$3,001,200
34	CC	31985165	LOPEZ LILIANA		25-14	30	$9,666,961	$1,643,600	EPS010	30	$9,666,961	$1,208,400	CCF57	30	$9,666,961	$386,700	14-25	30	$9,666,961	0.522%	$50,500	30	$9,666,961	$290,100	No	$3,579,300
35	CC	31535945	LOZANO ANA		25-14	30	$4,441,106	$710,600	EPS010	30	$4,441,106	$555,200	CCF57	30	$4,441,106	$177,700	14-25	30	$4,441,106	0.522%	$23,200	30	$4,441,106	$133,300	No	$1,600,000
36	CC	9730442	MARIN FABIAN	X	25-14	30	$11,170,678	$1,899,200	EPS010	30	$11,170,678	$1,396,400	CCF57	30	$11,170,678	$446,900	14-25	30	$11,170,678	0.522%	$58,400	30	$11,170,678	$335,200	No	$4,136,100
37	CC	38644030	MARTINEZ DIANA		25-14	15	$4,833,481	$821,800	EPS010	15	$4,833,481	$604,200	CCF57	15	$4,833,481	$193,400	14-25	15	$4,833,481	0.522%	$25,300	15	$4,833,481	$145,100	No	$1,789,800
38	CC	31915457	MARTINEZ PATRICIA	X	25-14	30	$34,706,282	$6,177,900	EPS012	30	$34,706,282	$4,338,300	CCF57	30	$34,706,282	$1,388,300	14-25	30	$34,706,282	0.522%	$181,200	30	$34,706,282	$1,041,200	No	$13,126,900
39	CC	1013601392	MONTOYA JENNY	X	25-14	20	$6,856,520	$1,165,700	EPS017	20	$6,856,520	$857,100	CCF57	20	$6,856,520	$274,300	14-25	20	$6,856,520	0.522%	$35,800	20	$6,856,520	$205,700	No	$2,538,600
40	CC	31951158	MORALES MARTHA		25-14	30	$11,170,678	$1,899,200	EPS005	30	$11,170,678	$1,396,400	CCF57	30	$11,170,678	$446,900	14-25	30	$11,170,678	0.522%	$58,400	30	$11,170,678	$335,200	No	$4,136,100
41	CC	1112966651	MUÑOZ JENNIFER		230201	30	$11,770,632	$2,001,200	EPS002	30	$11,770,632	$1,471,400	CCF57	30	$11,770,632	$470,900	14-25	30	$11,770,632	0.522%	$61,500	30	$11,770,632	$353,200	No	$4,358,200
42	CC	16916453	OREJUELA DIEGO		230201	30	$15,997,497	$2,719,600	EPS010	30	$15,997,497	$1,999,700	CCF57	30	$15,997,497	$639,900	14-25	30	$15,997,497	0.522%	$83,600	30	$15,997,497	$480,000	No	$5,922,800
43	CC	31497604	PARRA GLORIA		25-14	30	$4,741,982	$758,800	EPS010	30	$4,741,982	$592,800	CCF57	30	$4,741,982	$189,700	14-25	30	$4,741,982	0.522%	$24,800	30	$4,741,982	$142,300	No	$1,708,400
44	CC	66715514	PARRA SANDRA		25-14	30	$14,217,951	$2,417,100	EPS010	30	$14,217,951	$1,777,300	CCF57	30	$14,217,951	$568,800	14-25	30	$14,217,951	0.522%	$74,300	30	$14,217,951	$426,600	No	$5,264,100
45	CC	39532952	PIÑEROS ALBA		25-14	15	$4,833,481	$821,800	EPS002	15	$4,833,481	$604,200	CCF57	15	$4,833,481	$193,400	14-25	15	$4,833,481	0.522%	$25,300	15	$4,833,481	$145,100	No	$1,789,800
46	CC	31202849	PRIETO LILIANA		25-14	30	$4,441,106	$710,600	EPS010	30	$4,441,106	$555,200	CCF57	30	$4,441,106	$177,700	14-25	30	$4,441,106	0.522%	$23,200	30	$4,441,106	$133,300	No	$1,600,000
47	CC	14839615	QUIROZ CARLOS		230301	30	$19,220,075	$3,267,700	EPS012	30	$19,220,075	$2,402,600	CCF57	30	$19,220,075	$768,900	14-25	30	$19,220,075	0.522%	$100,400	30	$19,220,075	$576,700	No	$7,116,300
48	CC	1130681928	ROA MELISSA		230201	30	$4,741,982	$758,800	EPS010	30	$4,741,982	$592,800	CCF57	30	$4,741,982	$189,700	14-25	30	$4,741,982	0.522%	$24,800	30	$4,741,982	$142,300	No	$1,708,400
49	CC	32786133	SARRIA ERICA		25-14	30	$11,170,678	$1,899,200	EPS010	30	$11,170,678	$1,396,400	CCF57	30	$11,170,678	$446,900	14-25	30	$11,170,678	0.522%	$58,400	30	$11,170,678	$335,200	No	$4,136,100
50	CC	31309036	SUAREZ ALEJANDRA		230301	30	$4,441,106	$710,600	EPS010	30	$4,441,106	$555,200	CCF57	30	$4,441,106	$177,700	14-25	30	$4,441,106	0.522%	$23,200	30	$4,441,106	$133,300	No	$1,600,000
51	CC	1144156316	TRUJILLO DANIELA	X	230201	8	$1,787,880	$286,100	EPS018	8	$1,787,880	$223,500	CCF57	8	$1,787,880	$71,600	14-25	8	$1,787,880	0.522%	$9,400	8	$1,787,880	$53,700	No	$644,300
52	CC	16552721	URIBE JOSE	X	230201	30	$9,666,961	$1,643,600	EPS010	30	$9,666,961	$1,208,400	CCF57	30	$9,666,961	$386,700	14-25	30	$9,666,961	0.522%	$50,500	30	$9,666,961	$290,100	No	$3,579,300
53	CC	66955312	VALENCIA MONICA		25-14	30	$12,919,932	$2,196,400	EPS010	30	$12,919,932	$1,615,000	CCF57	30	$12,919,932	$516,800	14-25	30	$12,919,932	0.522%	$67,500	30	$12,919,932	$387,600	No	$4,783,300
54	CC	34608273	VALLEJO MARIA		25-14	15	$2,394,752	$383,200	EPS010	15	$2,394,752	$299,400	CCF57	15	$2,394,752	$95,800	14-25	15	$2,394,752	0.522%	$12,600	15	$2,394,752	$71,900	No	$862,900
55	CC	94509552	ZAPATA ALEX	X	25-14	15	$4,052,599	$689,100	EPS010	15	$4,052,599	$506,600	CCF57	15	$4,052,599	$162,200	14-25	15	$4,052,599	0.522%	$21,200	15	$4,052,599	$121,600	No	$1,500,700
Centro de Trabajo: CENTRO TRABAJO 2931201 (5 Afiliados)							**$37,272,411**	**$6,337,000**			**$37,272,411**	**$4,659,300**			**$37,272,411**	**$1,491,200**			**$37,272,411**		**$908,200**		**$37,272,411**	**$1,118,300**		**$14,514,000**
Ciudad: CALI Depto: VALLE (5 Afiliados)							**$37,272,411**	**$6,337,000**			**$37,272,411**	**$4,659,300**			**$37,272,411**	**$1,491,200**			**$37,272,411**		**$908,200**		**$37,272,411**	**$1,118,300**		**$14,514,000**
56	CC	6135462	CABRERA MOISES		25-14	15	$6,459,966	$1,098,200	EPS010	15	$6,459,966	$807,500	CCF57	15	$6,459,966	$258,400	14-25	15	$6,459,966	2.436%	$157,400	15	$6,459,966	$193,800	No	$2,515,300
57	CC	1114118709	DE LA TORRE BERTHA		25-14	30	$8,105,198	$1,378,100	EPS037	30	$8,105,198	$1,013,200	CCF57	30	$8,105,198	$324,300	14-25	30	$8,105,198	2.436%	$197,500	30	$8,105,198	$243,200	No	$3,156,300
58	CC	1062286806	GONZALEZ LINA		25-14	30	$8,105,198	$1,378,100	EPS005	30	$8,105,198	$1,013,200	CCF57	30	$8,105,198	$324,300	14-25	30	$8,105,198	2.436%	$197,500	30	$8,105,198	$243,200	No	$3,156,300
59	CC	1130641263	GORDILLO SINDI		25-14	30	$7,493,073	$1,273,900	EPS018	30	$7,493,073	$936,700	CCF57	30	$7,493,073	$299,800	14-25	30	$7,493,073	2.436%	$182,600	30	$7,493,073	$224,800	No	$2,917,800
60	CC	34557962	TEJADA CARMEN		25-14	15	$7,108,976	$1,208,700	EPS010	15	$7,108,976	$888,700	CCF57	15	$7,108,976	$284,400	14-25	15	$7,108,976	2.436%	$173,200	15	$7,108,976	$213,300	No	$2,768,300

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 3861001 (4 Afiliados)																							$23,811,603	$4,003,700			$23,811,603	$2,976,600			$23,811,603	$952,700			$23,811,603		$198,400		$23,811,603	$714,700		$8,846,100
Ciudad: CALI Depto: VALLE (4 Afiliados)																							$23,811,603	$4,003,700			$23,811,603	$2,976,600			$23,811,603	$952,700			$23,811,603		$198,400		$23,811,603	$714,700		$8,846,100
61	CC	16689010	BALANTA JAIRO																		25-14	15	$4,833,481	$821,800	EPS010	15	$4,833,481	$604,200	CCF57	15	$4,833,481	$193,400	14-25	15	$4,833,481	0.522%	$25,300	15	$4,833,481	$145,100	No	$1,789,800
62	CC	48656771	CAMPO FLORELBA																		25-14	15	$4,833,481	$821,800	EPS042	15	$4,833,481	$604,200	CCF57	15	$4,833,481	$193,400	14-25	15	$4,833,481	0.522%	$25,300	15	$4,833,481	$145,100	No	$1,789,800
63	CC	17592022	MILLER NESTOR																		230201	30	$9,666,961	$1,643,600	EPS002	30	$9,666,961	$1,208,400	CCF57	30	$9,666,961	$386,700	14-25	30	$9,666,961	1.044%	$101,000	30	$9,666,961	$290,100	No	$3,629,800
64	CC	94531719	RAMIREZ JOSE																		230201	30	$4,477,680	$716,500	EPS010	30	$4,477,680	$559,800	CCF57	30	$4,477,680	$179,200	14-25	30	$4,477,680	1.044%	$46,800	30	$4,477,680	$134,400	No	$1,636,700
Centro de Trabajo: CENTRO TRABAJO 4331201 (1 Afiliados)																							$6,222,176	$995,600			$6,222,176	$777,800			$6,222,176	$248,900			$6,222,176		$270,700		$6,222,176	$186,700		$2,479,700
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$6,222,176	$995,600			$6,222,176	$777,800			$6,222,176	$248,900			$6,222,176		$270,700		$6,222,176	$186,700		$2,479,700
65	CC	6197279	MARMOLEJO HAROLD									X									25-14	30	$6,222,176	$995,600	EPS005	30	$6,222,176	$777,800	CCF57	30	$6,222,176	$248,900	14-25	30	$6,222,176	4.350%	$270,700	30	$6,222,176	$186,700	No	$2,479,700
Total Afiliados(50)																							$477,003,456	$80,544,900			$477,003,456	$59,627,600			$477,003,456	$19,083,600			$477,003,456		$3,129,800		$477,003,456	$14,314,000		$176,699,900

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)				50	$80,544,900	$0	$0	$80,544,900
COLFONDOS	231001	800,227,940	6	2	$1,524,600	$0	$0	$1,524,600
COLPENSIONES	25-14	900,336,004	7	34	$59,294,500	$0	$0	$59,294,500
PORVENIR	230301	800,224,808	8	5	$7,085,900	$0	$0	$7,085,900
PROTECCION	230201	800,229,739	0	9	$12,639,900	$0	$0	$12,639,900
ARL (ADMINISTRADORAS: 1)				50	$3,129,800	$0	$0	$3,129,800
COLMENA	14-25	800,226,175	3	50	$3,129,800	$0	$0	$3,129,800
CCF (ADMINISTRADORAS: 1)				50	$19,083,600	$0	$0	$19,083,600
COMFANDI	CCF57	890,303,208	5	50	$19,083,600	$0	$0	$19,083,600
EPS (ADMINISTRADORAS: 8)				50	$59,627,600	$0	$0	$59,627,600
COMFENALCO VALLE	EPS012	890,303,093	5	2	$6,740,900	$0	$0	$6,740,900
COOSALUD EPS	EPS042	900,226,715	3	1	$1,249,300	$0	$0	$1,249,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	29	$33,325,700	$0	$0	$33,325,700
FAMISANAR	EPS017	830,003,564	7	1	$1,285,700	$0	$0	$1,285,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	$1,013,200	$0	$0	$1,013,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$2,330,000	$0	$0	$2,330,000
SALUD TOTAL	EPS002	800,130,907	4	4	$4,527,800	$0	$0	$4,527,800
SANITAS	EPS005	800,251,440	6	9	$9,155,000	$0	$0	$9,155,000
ICBF (ADMINISTRADORAS: 1)				50	$14,314,000	$0	$0	$14,314,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	50	$14,314,000	$0	$0	$14,314,000
TOTAL				**50**	**$176,699,900**	**$0**	**$0**	**$176,699,900**