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 900576075	9	CORPORACION DE ALTA TECNOLOGIA PARA LA DEFENSA	B - MENOS DE 200 COTIZANTES	ADMINISTRATIVOS	CALLE 25 BIS 31A 97	BOGOTA-BOGOTA D.E.	3108732253	No

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	20244795	9498842939	E	2026/02/17	2026/01/30	BANCO DAVIVIENDA	0	$94,936,700

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: ADMINISTRATIVOS (2 Afiliados)																							$2,918,175	$467,000			$2,918,175	$364,900			$2,918,175	$116,800			$2,918,175		$15,300		$2,918,175	$146,200		$1,110,200
Centro de Trabajo: 01 (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$218,900			$1,750,905	$70,100			$1,750,905		$9,200		$1,750,905	$87,700		$666,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$218,900			$1,750,905	$70,100			$1,750,905		$9,200		$1,750,905	$87,700		$666,100
1	CC	1014663147	CASTAÑEDA ANDERSON							X											230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$218,900	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$1,750,905	$87,700	No	$666,100
Centro de Trabajo: CENTRO TRABAJO 1 (1 Afiliados)																							$1,167,270	$186,800			$1,167,270	$146,000			$1,167,270	$46,700			$1,167,270		$6,100		$1,167,270	$58,500		$444,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$1,167,270	$186,800			$1,167,270	$146,000			$1,167,270	$46,700			$1,167,270		$6,100		$1,167,270	$58,500		$444,100
2	CC	1024598642	GONZALEZ LAURA		X					X											230201	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$146,000	CCF21	20	$1,167,270	$46,700	14-4	20	$1,167,270	0.522%	$6,100	20	$1,167,270	$58,500	No	$444,100

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: CAFAM (43 Afiliados)																							$206,621,861	$33,506,300			$210,575,400	$26,324,000			$210,575,400	$8,393,300			$210,575,400		$993,700		$209,778,517	$10,492,000		$79,709,300
Centro de Trabajo: 01 (43 Afiliados)																							$206,621,861	$33,506,300			$210,575,400	$26,324,000			$210,575,400	$8,393,300			$210,575,400		$993,700		$209,778,517	$10,492,000		$79,709,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (43 Afiliados)																							$206,621,861	$33,506,300			$210,575,400	$26,324,000			$210,575,400	$8,393,300			$210,575,400		$993,700		$209,778,517	$10,492,000		$79,709,300
3	CC	52504624	ALVAREZ JEIDY		X					X											25-14	30	$4,229,251	$676,700	EPS008	30	$4,229,251	$528,700	CCF21	30	$4,229,251	$169,200	14-4	30	$4,229,251	0.522%	$22,100	30	$4,229,251	$211,500	No	$1,608,200
4	CC	1019021543	BAQUERO YUDI							X											230201	30	$6,808,533	$1,089,400	EPS010	30	$6,808,533	$851,100	CCF21	30	$6,808,533	$272,400	14-4	30	$6,808,533	0.522%	$35,600	30	$6,808,533	$340,500	No	$2,589,000
5	CC	1010220843	BONCES YIMY													X					230201	16	$1,889,813	$302,400	EPS005	16	$1,889,813	$236,300	CCF21	16	$1,889,813	$75,600	14-4	16	$1,889,813	0.000%	$0	16	$1,889,813	$94,500	No	$708,800
6	CC	1010220843	BONCES YIMY							X											230201	14	$1,973,651	$315,800	EPS005	14	$1,973,651	$246,800	CCF21	14	$1,973,651	$79,000	14-4	14	$1,973,651	0.522%	$10,400	14	$1,973,651	$98,800	No	$750,800
7	CC	1031183455	BONELO YOELMI							X											230201	30	$2,999,133	$479,900	EPS005	30	$2,999,133	$374,900	CCF21	30	$2,999,133	$120,000	14-4	30	$2,999,133	0.522%	$15,700	30	$2,999,133	$150,000	No	$1,140,500
8	CC	1010082457	CALIXTO ANDRES							X											230301	30	$2,999,133	$479,900	EPS005	30	$2,999,133	$374,900	CCF21	30	$2,999,133	$120,000	14-4	30	$2,999,133	0.522%	$15,700	30	$2,999,133	$150,000	No	$1,140,500
9	CC	1015415167	CALIXTO IVAN							X											230201	30	$7,638,687	$1,298,600	EPS001	30	$7,638,687	$954,900	CCF21	30	$7,638,687	$305,600	14-4	30	$7,638,687	0.522%	$39,900	30	$7,638,687	$382,000	No	$2,981,000
10	CC	52647392	CARDENAS CLAUDIA													X					25-14	17	$3,830,610	$651,300	EPS005	17	$3,830,610	$478,900	CCF21	17	$3,830,610	$153,300	14-4	17	$3,830,610	0.000%	$0	17	$3,830,610	$191,700	No	$1,475,200
11	CC	52647392	CARDENAS CLAUDIA							X											25-14	13	$3,310,098	$562,900	EPS005	13	$3,310,098	$413,800	CCF21	13	$3,310,098	$132,500	14-4	13	$3,310,098	0.522%	$17,300	13	$3,310,098	$165,700	No	$1,292,200
12	CC	1136882040	CARDENAS LUZ							X											25-14	30	$6,189,575	$990,400	EPS005	30	$6,189,575	$773,700	CCF21	30	$6,189,575	$247,600	14-4	30	$6,189,575	0.522%	$32,400	30	$6,189,575	$309,500	No	$2,353,600
13	CC	80771840	CASTRO MIGUEL							X											230201	30	$4,229,251	$676,700	EPS008	30	$4,229,251	$528,700	CCF21	30	$4,229,251	$169,200	14-4	30	$4,229,251	0.522%	$22,100	30	$4,229,251	$211,500	No	$1,608,200
14	CC	1018452456	CASTRO VALERIA											X							25-14	5	$796,883	$127,600	EPS008	5	$796,883	$99,700	CCF21	5	$796,883	$0	14-4	5	$796,883	0.000%	$0	5	$0	$0	No	$227,300
15	CC	1018452456	CASTRO VALERIA							X											25-14	25	$4,682,532	$749,300	EPS008	25	$4,682,532	$585,400	CCF21	25	$4,682,532	$187,400	14-4	25	$4,682,532	0.522%	$24,500	25	$4,682,532	$234,200	No	$1,780,800
16	CC	1015464058	CERQUERA SANTIAGO							X											25-14	30	$5,619,038	$899,100	EPS005	30	$5,619,038	$702,400	CCF21	30	$5,619,038	$224,800	14-4	30	$5,619,038	0.522%	$29,400	30	$5,619,038	$281,000	No	$2,136,700
17	CC	1069744042	CLAROS SANDRA							X											25-14	30	$4,229,251	$676,700	EPS005	30	$4,229,251	$528,700	CCF21	30	$4,229,251	$169,200	14-4	30	$4,229,251	0.522%	$22,100	30	$4,229,251	$211,500	No	$1,608,200
18	CC	1016036548	CORDOBA CRISTIAN							X											230301	30	$5,619,038	$899,100	EPS010	30	$5,619,038	$702,400	CCF21	30	$5,619,038	$224,800	14-4	30	$5,619,038	0.522%	$29,400	30	$5,619,038	$281,000	No	$2,136,700
19	CC	40048847	GALINDO NATALIA							X											25-14	30	$5,619,038	$899,100	EPS005	30	$5,619,038	$702,400	CCF21	30	$5,619,038	$224,800	14-4	30	$5,619,038	0.522%	$29,400	30	$5,619,038	$281,000	No	$2,136,700

20	CC	98636563	GARCES MARIO							X											25-14	30	$7,638,687	$1,298,600	EPS037	30	$7,638,687	$954,900	CCF21	30	$7,638,687	$305,600	14-4	30	$7,638,687	0.522%	$39,900	30	$7,638,687	$382,000	No	$2,981,000
21	CC	86064474	GARCIA EDGAR							X											230301	30	$7,269,403	$1,236,000	EPS017	30	$7,269,403	$908,700	CCF21	30	$7,269,403	$290,800	14-4	30	$7,269,403	0.522%	$38,000	30	$7,269,403	$363,500	No	$2,837,000
22	CC	1001332057	GARCIA VALENTINA							X											25-14	30	$4,229,251	$676,700	EPS005	30	$4,229,251	$528,700	CCF21	30	$4,229,251	$169,200	14-4	30	$4,229,251	0.522%	$22,100	30	$4,229,251	$211,500	No	$1,608,200
23	CC	27600775	GOMEZ CLAUDIA							X											25-14	30	$2,999,133	$479,900	EPS005	30	$2,999,133	$374,900	CCF21	30	$2,999,133	$120,000	14-4	30	$2,999,133	0.522%	$15,700	30	$2,999,133	$150,000	No	$1,140,500
24	CC	1022351476	GOMEZ LUIS													X					230301	16	$2,240,000	$358,400	EPS005	16	$2,240,000	$280,000	CCF21	16	$2,240,000	$89,600	14-4	16	$2,240,000	0.000%	$0	16	$2,240,000	$112,000	No	$840,000
25	CC	1022351476	GOMEZ LUIS							X											230301	14	$2,214,800	$354,400	EPS005	14	$2,214,800	$276,900	CCF21	14	$2,214,800	$88,600	14-4	14	$2,214,800	0.522%	$11,600	14	$2,214,800	$110,800	No	$842,300
26	CC	1070976365	GONZALEZ CAMILO							X											230301	30	$4,229,251	$676,700	EPS002	30	$4,229,251	$528,700	CCF21	30	$4,229,251	$169,200	14-4	30	$4,229,251	0.522%	$22,100	30	$4,229,251	$211,500	No	$1,608,200
27	CC	1122120846	HERNANDEZ ADRIANA							X											25-14	30	$4,229,251	$676,700	EPS005	30	$4,229,251	$528,700	CCF21	30	$4,229,251	$169,200	14-4	30	$4,229,251	0.522%	$22,100	30	$4,229,251	$211,500	No	$1,608,200
28	CC	1093787662	HERNANDEZ OSMAN							X											25-14	30	$5,619,038	$899,100	EPS005	30	$5,619,038	$702,400	CCF21	30	$5,619,038	$224,800	14-4	30	$5,619,038	0.522%	$29,400	30	$5,619,038	$281,000	No	$2,136,700
29	CC	1032502339	HERRERA LESLIE		X					X											231001	30	$2,999,133	$479,900	EPS005	30	$2,999,133	$374,900	CCF21	30	$2,999,133	$120,000	14-4	30	$2,999,133	0.522%	$15,700	30	$2,999,133	$150,000	No	$1,140,500
30	CC	52121423	HIGUERA ALIX													X					25-14	7	$615,417	$98,500	EPS002	7	$615,417	$77,000	CCF21	7	$615,417	$24,700	14-4	7	$615,417	0.000%	$0	7	$615,417	$30,900	No	$231,100
31	CC	52121423	HIGUERA ALIX							X											25-14	23	$2,299,336	$367,900	EPS002	23	$2,299,336	$287,500	CCF21	23	$2,299,336	$92,000	14-4	23	$2,299,336	0.522%	$12,100	23	$2,299,336	$115,000	No	$874,500
32	CC	1085331815	JOJOA YOJANNA							X											25-14	30	$5,619,038	$899,100	EPS005	30	$5,619,038	$702,400	CCF21	30	$5,619,038	$224,800	14-4	30	$5,619,038	0.522%	$29,400	30	$5,619,038	$281,000	No	$2,136,700
33	CC	72265844	LLINAS ADALBERTO							X											230301	30	$4,229,251	$676,700	MIN001	30	$4,229,251	$528,700	CCF21	30	$4,229,251	$169,200	14-4	30	$4,229,251	0.522%	$22,100	30	$4,229,251	$211,500	No	$1,608,200
34	CC	28553197	MACHADO JADDY							X											25-14	30	$4,229,251	$676,700	EPS005	30	$4,229,251	$528,700	CCF21	30	$4,229,251	$169,200	14-4	30	$4,229,251	0.522%	$22,100	30	$4,229,251	$211,500	No	$1,608,200
35	CC	1002210646	MEJIA SEBASTIAN													X					25-14	21	$1,775,270	$284,100	EPS010	21	$1,775,270	$222,000	CCF21	21	$1,775,270	$71,100	14-4	21	$1,775,270	0.000%	$0	21	$1,775,270	$88,900	No	$666,100
36	CC	1002210646	MEJIA SEBASTIAN							X											25-14	9	$899,740	$144,000	EPS010	9	$899,740	$112,500	CCF21	9	$899,740	$36,000	14-4	9	$899,740	0.522%	$4,700	9	$899,740	$45,000	No	$342,200
37	CC	1110502924	MOLANO ERICA							X											230301	30	$5,619,038	$899,100	EPS002	30	$5,619,038	$702,400	CCF21	30	$5,619,038	$224,800	14-4	30	$5,619,038	0.522%	$29,400	30	$5,619,038	$281,000	No	$2,136,700
38	CC	1005334707	OCHOA LUIS							X											25-14	30	$5,619,038	$899,100	EPS005	30	$5,619,038	$702,400	CCF21	30	$5,619,038	$224,800	14-4	30	$5,619,038	0.522%	$29,400	30	$5,619,038	$281,000	No	$2,136,700
39	CC	1020758016	PARDO JOHAN	X																	231001	26	$2,599,249	$415,900	EPS005	26	$2,599,249	$325,000	CCF21	26	$2,599,249	$104,000	14-4	26	$2,599,249	0.522%	$13,600	26	$2,599,249	$130,000	No	$988,500
40	CC	1016081234	PEREZ GILARY							X											25-14	30	$4,229,251	$676,700	EPS005	30	$4,229,251	$528,700	CCF21	30	$4,229,251	$169,200	14-4	30	$4,229,251	0.522%	$22,100	30	$4,229,251	$211,500	No	$1,608,200
41	CC	1122652283	REINA EDWARD							X											230301	30	$5,619,038	$899,100	EPS002	30	$5,619,038	$702,400	CCF21	30	$5,619,038	$224,800	14-4	30	$5,619,038	0.522%	$29,400	30	$5,619,038	$281,000	No	$2,136,700
42	CC	86065049	RIVEROS ANDRES							X											25-14	12	$2,475,830	$396,200	EPS002	12	$2,475,830	$309,500	CCF21	12	$2,475,830	$99,100	14-4	12	$2,475,830	0.522%	$13,000	12	$2,475,830	$123,900	No	$941,700
43	CC	86065049	RIVEROS ANDRES													X					25-14	18	$3,286,500	$525,900	EPS002	18	$3,286,500	$410,900	CCF21	18	$3,286,500	$131,500	14-4	18	$3,286,500	0.000%	$0	18	$3,286,500	$164,400	No	$1,232,700
44	CC	52849136	RODRIGUEZ DIANA							X											231001	12	$3,055,475	$519,500	EPS008	12	$3,055,475	$382,000	CCF21	12	$3,055,475	$122,300	14-4	12	$3,055,475	0.522%	$16,000	12	$3,055,475	$152,900	No	$1,192,700
45	CC	52849136	RODRIGUEZ DIANA													X					231001	18	$4,055,940	$689,600	EPS008	18	$4,055,940	$507,000	CCF21	18	$4,055,940	$162,300	14-4	18	$4,055,940	0.000%	$0	18	$4,055,940	$202,900	No	$1,561,800
46	CC	1013630186	RODRIGUEZ JINNA							X											230301	30	$5,619,038	$899,100	EPS001	30	$5,619,038	$702,400	CCF21	30	$5,619,038	$224,800	14-4	30	$5,619,038	0.522%	$29,400	30	$5,619,038	$281,000	No	$2,136,700
47	CC	1073130834	RODRIGUEZ MILSON							X											230201	30	$6,189,575	$990,400	EPS005	30	$6,189,575	$773,700	CCF21	30	$6,189,575	$247,600	14-4	30	$6,189,575	0.522%	$32,400	30	$6,189,575	$309,500	No	$2,353,600
48	CC	80353505	RUBIO BERNARDO							X											230201	30	$2,999,133	$479,900	MIN001	30	$2,999,133	$374,900	CCF21	30	$2,999,133	$120,000	14-4	30	$2,999,133	0.522%	$15,700	30	$2,999,133	$150,000	No	$1,140,500
49	CC	20904831	RUBIO CLAUDIA													X						0	$0	$0	MIN001	17	$2,120,863	$265,200	CCF21	17	$2,120,863	$84,900	14-4	17	$2,120,863	0.000%	$0	17	$2,120,863	$106,200	No	$456,300
50	CC	20904831	RUBIO CLAUDIA							X												0	$0	$0	MIN001	13	$1,832,676	$229,100	CCF21	13	$1,832,676	$73,400	14-4	13	$1,832,676	0.522%	$9,600	13	$1,832,676	$91,700	No	$403,800
51	CC	1070943663	SANCHEZ CLAUDIA							X											230201	30	$7,638,687	$1,298,600	EPS017	30	$7,638,687	$954,900	CCF21	30	$7,638,687	$305,600	14-4	30	$7,638,687	0.522%	$39,900	30	$7,638,687	$382,000	No	$2,981,000
52	CC	1025520229	SARMIENTO MARIANGEL							X											230301	30	$2,999,133	$479,900	EPS005	30	$2,999,133	$374,900	CCF21	30	$2,999,133	$120,000	14-4	30	$2,999,133	0.522%	$15,700	30	$2,999,133	$150,000	No	$1,140,500
53	CC	1020790732	TELLEZ CARLOS							X											230301	30	$5,619,038	$899,100	EPS010	30	$5,619,038	$702,400	CCF21	30	$5,619,038	$224,800	14-4	30	$5,619,038	0.522%	$29,400	30	$5,619,038	$281,000	No	$2,136,700
54	CC	1024567875	TORRES ELIANA							X											230301	30	$2,999,133	$479,900	EPS005	30	$2,999,133	$374,900	CCF21	30	$2,999,133	$120,000	14-4	30	$2,999,133	0.522%	$15,700	30	$2,999,133	$150,000	No	$1,140,500

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: OPERATIVO CODALTES (7 Afiliados)																							$36,728,729	$6,027,400			$36,728,729	$4,591,300			$36,728,729	$1,469,400			$36,728,729		$192,100		$36,728,729	$1,837,000		$14,117,200

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: 01 (7 Afiliados)																							**$36,728,729**	**$6,027,400**			**$36,728,729**	**$4,591,300**			**$36,728,729**	**$1,469,400**			**$36,728,729**		**$192,100**		**$36,728,729**	**$1,837,000**		**$14,117,200**
Ciudad: VILLAVICENCIO Depto: META (7 Afiliados)																							**$36,728,729**	**$6,027,400**			**$36,728,729**	**$4,591,300**			**$36,728,729**	**$1,469,400**			**$36,728,729**		**$192,100**		**$36,728,729**	**$1,837,000**		**$14,117,200**
55	CC	1121841608	CRUZ JENNY							X											25-14	30	$6,238,730	$998,200	EPS005	30	$6,238,730	$779,900	CCF34	30	$6,238,730	$249,600	14-4	30	$6,238,730	0.522%	$32,600	30	$6,238,730	$312,000	No	$2,372,300
56	CC	1121857444	DIAZ MIGUEL							X											230301	30	$2,999,133	$479,900	EPS005	30	$2,999,133	$374,900	CCF34	30	$2,999,133	$120,000	14-4	30	$2,999,133	0.522%	$15,700	30	$2,999,133	$150,000	No	$1,140,500
57	CC	86080828	DIAZ NICOLAS							X											25-14	30	$2,999,133	$479,900	EPS005	30	$2,999,133	$374,900	CCF34	30	$2,999,133	$120,000	14-4	30	$2,999,133	0.522%	$15,700	30	$2,999,133	$150,000	No	$1,140,500
58	CC	1120865050	LIEVANO DINA							X											230301	30	$2,999,133	$479,900	EPS002	30	$2,999,133	$374,900	CCF34	30	$2,999,133	$120,000	14-4	30	$2,999,133	0.522%	$15,700	30	$2,999,133	$150,000	No	$1,140,500
59	CC	9872012	MARQUEZ JHON							X											230301	30	$7,416,755	$1,260,900	EPS002	30	$7,416,755	$927,100	CCF34	30	$7,416,755	$296,700	14-4	30	$7,416,755	0.522%	$38,800	30	$7,416,755	$371,000	No	$2,894,500
60	CC	40185338	PARRA YOLANDA							X											230201	30	$7,638,687	$1,298,600	EPS005	30	$7,638,687	$954,900	CCF34	30	$7,638,687	$305,600	14-4	30	$7,638,687	0.522%	$39,900	30	$7,638,687	$382,000	No	$2,981,000
61	CC	40342141	PARRADO LEYDI							X											25-14	30	$6,437,158	$1,030,000	EPS005	30	$6,437,158	$804,700	CCF34	30	$6,437,158	$257,500	14-4	30	$6,437,158	0.522%	$33,700	30	$6,437,158	$322,000	No	$2,447,900
Total Afiliados(52)																							$246,268,765	$40,000,700			$250,222,304	$31,280,200			$250,222,304	$9,979,500			$250,222,304		$1,201,100		$249,425,421	$12,475,200		$94,936,700

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)				51	$40,000,700	$0	$0	$40,000,700
COLFONDOS	231001	800,227,940	6	3	$2,104,900	$0	$0	$2,104,900
COLPENSIONES	25-14	900,336,004	7	22	$17,740,400	$0	$0	$17,740,400
PORVENIR	230301	800,224,808	8	15	$11,458,100	$0	$0	$11,458,100
PROTECCION	230201	800,229,739	0	11	$8,697,300	$0	$0	$8,697,300
ARL (ADMINISTRADORAS: 1)				52	$1,201,100	$0	$0	$1,201,100
COLPATRIA ARP	14-4	860,002,183	9	52	$1,201,100	$0	$0	$1,201,100
CCF (ADMINISTRADORAS: 2)				52	$9,979,500	$0	$0	$9,979,500
CAFAM	CCF21	860,013,570	3	45	$8,510,100	$0	$0	$8,510,100
COFREM	CCF34	892,000,146	3	7	$1,469,400	$0	$0	$1,469,400
EPS (ADMINISTRADORAS: 8)				52	$31,280,200	$0	$0	$31,280,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$1,657,300	$0	$0	$1,657,300
COMPENSAR	EPS008	860,066,942	7	4	$2,631,500	$0	$0	$2,631,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$2,590,400	$0	$0	$2,590,400
FAMISANAR	EPS017	830,003,564	7	2	$1,863,600	$0	$0	$1,863,600
FOSYGA	MIN001	901,037,916	1	3	$1,397,900	$0	$0	$1,397,900
NUEVA E.P.S.	EPS037	900,156,264	2	1	$954,900	$0	$0	$954,900
SALUD TOTAL	EPS002	800,130,907	4	8	$4,466,400	$0	$0	$4,466,400
SANITAS	EPS005	800,251,440	6	28	$15,718,200	$0	$0	$15,718,200
ICBF (ADMINISTRADORAS: 1)				52	$7,484,800	$0	$0	$7,484,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	52	$7,484,800	$0	$0	$7,484,800
SENA (ADMINISTRADORAS: 1)				52	$4,990,400	$0	$0	$4,990,400
SENA	PASENA	899,999,034	1	52	$4,990,400	$0	$0	$4,990,400
TOTAL				**52**	**$94,936,700**	**$0**	**$0**	**$94,936,700**