en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900480656	4	TEK SOLUCIONES TECNOLOGICAS S.A.S	B - MENOS DE 200 COTIZANTES	TEK PEREIRA	CALLE 23 N 8-47 PISO 4 CC LAGO PLAZA	PEREIRA-RISARALDA	3201020	Sí

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	645388612	9511032652	E	2026/09/11	2026/09/11	BANCO DAVIVIENDA	0	$34,626,600

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: TEK PEREIRA (31 Afiliados)																						$100,919,734	$16,235,600			$100,919,734	$4,037,500			$100,919,734	$4,037,500			$100,919,734		$1,416,800		$0	$0		$25,727,400
Centro de Trabajo: ADMINISTRATIVO (10 Afiliados)																						$37,620,243	$6,107,400			$37,620,243	$1,505,200			$37,620,243	$1,505,200			$37,620,243		$193,300		$0	$0		$9,311,100
Ciudad: PEREIRA Depto: RISARALDA (10 Afiliados)																						$37,620,243	$6,107,400			$37,620,243	$1,505,200			$37,620,243	$1,505,200			$37,620,243		$193,300		$0	$0		$9,311,100
1	CC	1006189480	BONILLA LEONELA																		230301	29	$1,720,667	$275,400	EPS002	29	$1,720,667	$68,900	CCF44	29	$1,720,667	$68,900	14-7	29	$1,720,667	0.522%	$9,000	29	$0	$0	SI	$422,200
2	CC	1006189480	BONILLA LEONELA													X					230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF44	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	SI	$14,200
3	CC	1089096893	CARDENAS MARIA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	SI	$429,600
4	CC	65777403	FLOREZ MARIA																		25-14	30	$2,180,000	$348,800	EPS005	30	$2,180,000	$87,200	CCF44	30	$2,180,000	$87,200	14-7	30	$2,180,000	0.522%	$11,400	30	$0	$0	SI	$534,600
5	CC	31424413	GARCIA LINA																		25-14	30	$7,000,000	$1,120,000	EPS005	30	$7,000,000	$280,000	CCF44	30	$7,000,000	$280,000	14-7	30	$7,000,000	0.522%	$36,600	30	$0	$0	SI	$1,716,600
6	CC	1193440248	MORALES JUAN																		230201	30	$8,770,306	$1,491,100	EPS002	30	$8,770,306	$350,900	CCF44	30	$8,770,306	$350,900	14-7	30	$8,770,306	0.522%	$45,800	30	$0	$0	SI	$2,238,700
7	CC	1088018222	OLAYA LAURA																		230301	30	$2,180,000	$348,800	EPS002	30	$2,180,000	$87,200	CCF44	30	$2,180,000	$87,200	14-7	30	$2,180,000	0.522%	$11,400	30	$0	$0	SI	$534,600
8	CC	1112783327	PINZON DIANA																		230301	29	$2,900,000	$464,000	EPS002	29	$2,900,000	$116,000	CCF44	29	$2,900,000	$116,000	14-7	29	$2,900,000	0.522%	$15,200	29	$0	$0	SI	$711,200
9	CC	1112783327	PINZON DIANA														X				230301	1	$100,000	$16,000	EPS002	1	$100,000	$4,000	CCF44	1	$100,000	$4,000	14-7	1	$100,000	0.000%	$0	1	$0	$0	SI	$24,000
10	CC	9868379	RESTREPO DIEGO																		230201	30	$7,000,000	$1,120,000	EPS010	30	$7,000,000	$280,000	CCF44	30	$7,000,000	$280,000	14-7	30	$7,000,000	0.522%	$36,600	30	$0	$0	SI	$1,716,600
11	CC	1085717694	ROJAS LUISA																		230301	30	$1,780,000	$284,800	EPS037	30	$1,780,000	$71,200	CCF44	30	$1,780,000	$71,200	14-7	30	$1,780,000	0.522%	$9,300	30	$0	$0	SI	$436,500
12	CC	42132819	TORRES LUZ																		25-14	23	$1,671,334	$267,500	EPS005	23	$1,671,334	$66,900	CCF44	23	$1,671,334	$66,900	14-7	23	$1,671,334	0.522%	$8,800	23	$0	$0	SI	$410,100
13	CC	42132819	TORRES LUZ														X				25-14	7	$508,667	$81,400	EPS005	7	$508,667	$20,400	CCF44	7	$508,667	$20,400	14-7	7	$508,667	0.000%	$0	7	$0	$0	SI	$122,200
Centro de Trabajo: INFRAESTRUCTURA (1 Afiliados)																						$2,180,000	$348,800			$2,180,000	$87,200			$2,180,000	$87,200			$2,180,000		$151,800		$0	$0		$675,000
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)																						$2,180,000	$348,800			$2,180,000	$87,200			$2,180,000	$87,200			$2,180,000		$151,800		$0	$0		$675,000
14	CC	1088031977	SALDARRIAGA STIVEN																		230301	30	$2,180,000	$348,800	EPS002	30	$2,180,000	$87,200	CCF44	30	$2,180,000	$87,200	14-7	30	$2,180,000	6.960%	$151,800	30	$0	$0	SI	$675,000
Centro de Trabajo: INGENIERIA (2 Afiliados)																						$6,000,000	$960,000			$6,000,000	$240,000			$6,000,000	$240,000			$6,000,000		$62,800		$0	$0		$1,502,800
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)																						$6,000,000	$960,000			$6,000,000	$240,000			$6,000,000	$240,000			$6,000,000		$62,800		$0	$0		$1,502,800
15	CC	1088032109	DUQUE ANDRES																		230301	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF44	30	$3,000,000	$120,000	14-7	30	$3,000,000	1.044%	$31,400	30	$0	$0	SI	$751,400
16	CC	1054926059	GONZALEZ VALENTINA																		230301	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF44	30	$3,000,000	$120,000	14-7	30	$3,000,000	1.044%	$31,400	30	$0	$0	SI	$751,400
Centro de Trabajo: MENSAJEROS (3 Afiliados)																						$6,960,000	$1,113,600			$6,960,000	$278,400			$6,960,000	$278,400			$6,960,000		$302,900		$0	$0		$1,973,300
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)																						$6,960,000	$1,113,600			$6,960,000	$278,400			$6,960,000	$278,400			$6,960,000		$302,900		$0	$0		$1,973,300
17	CC	1088259460	BERNAL JONATHAN																		230201	30	$1,780,000	$284,800	EPS002	30	$1,780,000	$71,200	CCF44	30	$1,780,000	$71,200	14-7	30	$1,780,000	4.350%	$77,500	30	$0	$0	SI	$504,700
18	CC	9861315	PEÑA EDIXON																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF44	30	$3,000,000	$120,000	14-7	30	$3,000,000	4.350%	$130,500	30	$0	$0	SI	$850,500
19	CC	42135966	SALGADO ANGELICA																		230301	30	$2,180,000	$348,800	EPS005	30	$2,180,000	$87,200	CCF44	30	$2,180,000	$87,200	14-7	30	$2,180,000	4.350%	$94,900	30	$0	$0	SI	$618,100
Centro de Trabajo: SERV. GENERALES (1 Afiliados)																						$1,780,000	$284,800			$1,780,000	$71,200			$1,780,000	$71,200			$1,780,000		$18,600		$0	$0		$445,800
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)																						$1,780,000	$284,800			$1,780,000	$71,200			$1,780,000	$71,200			$1,780,000		$18,600		$0	$0		$445,800
20	CC	42155500	GARCIA ISAURA																		230301	30	$1,780,000	$284,800	EPS005	30	$1,780,000	$71,200	CCF44	30	$1,780,000	$71,200	14-7	30	$1,780,000	1.044%	$18,600	30	$0	$0	SI	$445,800

Centro de Trabajo: TECNICOS (3 Afiliados)																							$6,268,364	$1,003,000			$6,268,364	$250,800			$6,268,364	$250,800			$6,268,364		$272,900		$0	$0		$1,777,500
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)																							$6,268,364	$1,003,000			$6,268,364	$250,800			$6,268,364	$250,800			$6,268,364		$272,900		$0	$0		$1,777,500
21	CC	1088292659	AROCA MATEO																		25-14	30	$4,430,000	$708,800	EPS010	30	$4,430,000	$177,200	CCF44	30	$4,430,000	$177,200	14-7	30	$4,430,000	4.350%	$192,800	30	$0	$0	SI	$1,256,000
22	CC	1004719137	BOTERO MANUELA																		25-14	30	$1,780,000	$284,800	EPS005	30	$1,780,000	$71,200	CCF44	30	$1,780,000	$71,200	14-7	30	$1,780,000	4.350%	$77,500	30	$0	$0	SI	$504,700
23	CC	10006548	CARDENAS YONLEIVER		X																230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF44	1	$58,364	$2,400	14-7	1	$58,364	4.350%	$2,600	1	$0	$0	SI	$16,800
Centro de Trabajo: VENDEDORES (11 Afiliados)																							$40,111,127	$6,418,000			$40,111,127	$1,604,700			$40,111,127	$1,604,700			$40,111,127		$414,500		$0	$0		$10,041,900
Ciudad: PEREIRA Depto: RISARALDA (11 Afiliados)																							$40,111,127	$6,418,000			$40,111,127	$1,604,700			$40,111,127	$1,604,700			$40,111,127		$414,500		$0	$0		$10,041,900
24	CC	25181350	ARANGO YULIANA									X									230301	30	$3,280,000	$524,800	EPS005	30	$3,280,000	$131,200	CCF44	30	$3,280,000	$131,200	14-7	30	$3,280,000	1.044%	$34,300	30	$0	$0	SI	$821,500
25	CC	79792157	ARIAS CARLOS																		230201	28	$6,533,334	$1,045,400	EPS005	28	$6,533,334	$261,400	CCF44	28	$6,533,334	$261,400	14-7	28	$6,533,334	1.044%	$68,300	28	$0	$0	SI	$1,636,500
26	CC	79792157	ARIAS CARLOS													X					230201	2	$466,667	$74,700	EPS005	2	$466,667	$18,700	CCF44	2	$466,667	$18,700	14-7	2	$466,667	0.000%	$0	2	$0	$0	SI	$112,100
27	CC	1088297454	BEDOYA ANYELO									X									230201	30	$3,105,792	$497,000	EPS010	30	$3,105,792	$124,300	CCF44	30	$3,105,792	$124,300	14-7	30	$3,105,792	1.044%	$32,500	30	$0	$0	SI	$778,100
28	CC	1118289740	DIAZ XIMENA																		230301	30	$5,600,000	$896,000	EPS018	30	$5,600,000	$224,000	CCF44	30	$5,600,000	$224,000	14-7	30	$5,600,000	1.044%	$58,500	30	$0	$0	SI	$1,402,500
29	CC	25174133	GARCIA CAROLINA																		230301	30	$4,430,000	$708,800	EPS018	30	$4,430,000	$177,200	CCF44	30	$4,430,000	$177,200	14-7	30	$4,430,000	1.044%	$46,300	30	$0	$0	SI	$1,109,500
30	CC	1087493432	GRAJALES ANGIE																		25-14	30	$4,430,000	$708,800	EPS002	30	$4,430,000	$177,200	CCF44	30	$4,430,000	$177,200	14-7	30	$4,430,000	1.044%	$46,300	30	$0	$0	SI	$1,109,600
31	CC	1022357956	HURTADO CRISTHIAN																		231001	30	$3,040,000	$486,400	EPS010	30	$3,040,000	$121,600	CCF44	30	$3,040,000	$121,600	14-7	30	$3,040,000	1.044%	$31,800	30	$0	$0	SI	$761,400
32	CC	16071174	MUÑOZ CARLOS																		25-14	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF44	30	$2,500,000	$100,000	14-7	30	$2,500,000	1.044%	$26,100	30	$0	$0	SI	$626,100
33	CC	42154740	PAYAN LINA									X									230201	30	$3,280,000	$524,800	EPS005	30	$3,280,000	$131,200	CCF44	30	$3,280,000	$131,200	14-7	30	$3,280,000	1.044%	$34,300	30	$0	$0	SI	$821,500
34	CC	18508599	TAMAYO JUAN		X																25-14	4	$405,334	$64,900	EPS010	4	$405,334	$16,300	CCF44	4	$405,334	$16,300	14-7	4	$405,334	1.044%	$4,300	4	$0	$0	SI	$101,800
35	CC	1053832999	TEJADA JENNY																		230201	30	$3,040,000	$486,400	EPS002	30	$3,040,000	$121,600	CCF44	30	$3,040,000	$121,600	14-7	30	$3,040,000	1.044%	$31,800	30	$0	$0	SI	$761,400

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: TEK MANIZALES (3 Afiliados)																							$12,470,000	$1,995,200			$12,470,000	$498,800			$12,470,000	$498,800			$12,470,000		$130,300		$0	$0		$3,123,100
Centro de Trabajo: VENDEDORES (3 Afiliados)																							$12,470,000	$1,995,200			$12,470,000	$498,800			$12,470,000	$498,800			$12,470,000		$130,300		$0	$0		$3,123,100
Ciudad: MANIZALES Depto: CALDAS (3 Afiliados)																							$12,470,000	$1,995,200			$12,470,000	$498,800			$12,470,000	$498,800			$12,470,000		$130,300		$0	$0		$3,123,100
36	CC	30338956	GALLEGO VIKY																		25-14	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF11	30	$5,000,000	$200,000	14-7	30	$5,000,000	1.044%	$52,200	30	$0	$0	SI	$1,252,200
37	CC	34002269	MARTINEZ ALEJANDRA																		230201	30	$3,040,000	$486,400	EPS010	30	$3,040,000	$121,600	CCF11	30	$3,040,000	$121,600	14-7	30	$3,040,000	1.044%	$31,800	30	$0	$0	SI	$761,400
38	CC	30393085	QUINTERO CLARA																		25-14	30	$4,430,000	$708,800	EPS010	30	$4,430,000	$177,200	CCF11	30	$4,430,000	$177,200	14-7	30	$4,430,000	1.044%	$46,300	30	$0	$0	SI	$1,109,500

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	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: TEK ARMENIA (1 Afiliados)																							$3,040,000	$486,400			$3,040,000	$121,600			$3,040,000	$121,600			$3,040,000		$31,800		$0	$0		$761,400
Centro de Trabajo: VENDEDORES (1 Afiliados)																							$3,040,000	$486,400			$3,040,000	$121,600			$3,040,000	$121,600			$3,040,000		$31,800		$0	$0		$761,400
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																							$3,040,000	$486,400			$3,040,000	$121,600			$3,040,000	$121,600			$3,040,000		$31,800		$0	$0		$761,400
39	CC	1075211602	GOMEZ ALBINO																		230201	30	$3,040,000	$486,400	EPS002	30	$3,040,000	$121,600	CCF43	30	$3,040,000	$121,600	14-7	30	$3,040,000	1.044%	$31,800	30	$0	$0	SI	$761,400

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: TEK BOGOTA (5 Afiliados)																							$18,098,905	$2,895,900			$18,098,905	$724,100			$18,098,905	$724,100			$18,098,905		$180,100		$0	$0		$4,524,200
Centro de Trabajo: ADMINISTRATIVO (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200		$0	$0		$429,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$9,200			$0		$429,600
40	CC	1087995980	PARRA EDWARD																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30		$0	SI	$429,600

Centro de Trabajo: EJECUTIVOS (4 Afiliados)																						$16,348,000	$2,615,700			$16,348,000	$654,000			$16,348,000	$654,000			$16,348,000		$170,900		$0	$0		$4,094,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afilia																						$16,348,000	$2,615,700			$16,348,000	$654,000			$16,348,000	$654,000			$16,348,000		$170,900		$0	$0		$4,094,600
41	CC 1010073068	APONTE GABRIELA																		230301	30	$3,800,000	$608,000	EPS008	30	$3,800,000	$152,000	CCF24	30	$3,800,000	$152,000	14-7	30	$3,800,000	1.044%	$39,700	30	$0	$0	SI	$951,700
42	CC 1022401169	GOMEZ JULIAN																		231001	30	$7,000,000	$1,120,000	EPS005	30	$7,000,000	$280,000	CCF24	30	$7,000,000	$280,000	14-7	30	$7,000,000	1.044%	$73,100	30	$0	$0	SI	$1,753,100
43	CC 1012373244	GUERRERO YUDY	X																	231001	27	$3,420,000	$547,200	EPS008	27	$3,420,000	$136,800	CCF24	27	$3,420,000	$136,800	14-7	27	$3,420,000	1.044%	$35,800	27	$0	$0	SI	$856,600
44	CC 1001316814	MANTILLA RAFAEL	X																	230301	21	$2,128,000	$340,500	EPS002	21	$2,128,000	$85,200	CCF24	21	$2,128,000	$85,200	14-7	21	$2,128,000	1.044%	$22,300	21	$0	$0	SI	$533,200

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: TEK BARRANQUILLA (1 Afiliados)																						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000		$10,500		$0	$0		$490,500
Centro de Trabajo: ADMON (1 Afiliados)																						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000		$10,500		$0	$0		$490,500
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000		$10,500		$0	$0		$490,500
45	CC 1002028402	RUIZ CARLOS																		230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	SI	$490,500
Total	**Afiliados(41)**																					$136,528,639	$21,933,100			$136,528,639	$5,462,000			$136,528,639	$5,462,000			$136,528,639		$1,769,500		$0	$0		$34,626,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				41	$21,933,100	$0	$0	$21,933,100
COLFONDOS	231001	800,227,940	6	3	$2,153,600	$0	$0	$2,153,600
COLPENSIONES	25-14	900,336,004	7	11	$5,774,000	$0	$0	$5,774,000
PORVENIR	230301	800,224,808	8	16	$7,179,100	$0	$0	$7,179,100
PROTECCION	230201	800,229,739	0	11	$6,826,400	$0	$0	$6,826,400
ARL (ADMINISTRADORAS: 1)				41	$1,769,500	$0	$0	$1,769,500
SEGUROS BOLIVAR	14-7	860,002,503	2	41	$1,769,500	$0	$0	$1,769,500
CCF (ADMINISTRADORAS: 5)				41	$5,462,000	$0	$0	$5,462,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$80,000	$0	$0	$80,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	31	$4,037,500	$0	$0	$4,037,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$121,600	$0	$0	$121,600
COMPENSAR	CCF24	860,066,942	7	5	$724,100	$0	$0	$724,100
CONFAMILIARES	CCF11	890,806,490	5	3	$498,800	$0	$0	$498,800
EPS (ADMINISTRADORAS: 6)				41	$5,462,000	$0	$0	$5,462,000
COMPENSAR	EPS008	860,066,942	7	2	$288,800	$0	$0	$288,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$1,288,300	$0	$0	$1,288,300
NUEVA E.P.S.	EPS037	900,156,264	2	1	$71,200	$0	$0	$71,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$401,200	$0	$0	$401,200
SALUD TOTAL	EPS002	800,130,907	4	16	$1,785,900	$0	$0	$1,785,900
SANITAS	EPS005	800,251,440	6	11	$1,626,600	$0	$0	$1,626,600
TOTAL				41	$34,626,600	$0	$0	$34,626,600