

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901351411	8	UNION TEMPORAL ECOLIMPIEZA	A - 200 O MAS COTIZANTES	ALTAS CORTES	CRA 25 40 65 SOTOMAYOR	BOGOTA-BOGOTA D. E.	2686887	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo		Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-11	2021-12	26174064	9428062032	E	2021/12/03	2021/12/06	BANCOLOMBIA	3	\$44,558,500

LIQUIDACION DETALLADA DE APORTES																																												
EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				Total Aportes							
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ALTAS CORTES (198 Afiliados)																						\$176,102,652	\$28,181,800	\$177,011,178	\$7,090,800	\$175,557,844	\$7,034,400	\$177,011,178	\$2,251,500	\$0	\$0	\$44,558,500												
Centro de Trabajo: CENTRO TRABAJO 0 (198 Afiliados)																						\$176,102,652	\$28,181,800	\$177,011,178	\$7,090,800	\$175,557,844	\$7,034,400	\$177,011,178	\$2,251,500	\$0	\$0	\$44,558,500												
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (105 Afiliados)																						\$94,638,138	\$15,144,400	\$94,638,138	\$3,790,300	\$93,879,760	\$3,761,600	\$94,638,138	\$1,248,900	\$0	\$0	\$23,945,200												
1	CC	23694649	ALVARADO ANA																			230301	30	\$908,526	\$145,400	EPS002	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
2	CC	52343148	AREVALO MARIA																			230201	30	\$908,526	\$145,400	EPS002	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
3	CC	52813857	ARIAS NELSY																			230301	30	\$908,526	\$145,400	EPS017	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
4	CC	52168452	AVILA MARIA																			25-14	30	\$908,526	\$145,400	EPS017	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
5	CC	108858854	AZA MARIA																			231001	30	\$908,526	\$145,400	EPS002	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
6	CC	1023862459	BARRANTES MARIA																			230301	30	\$908,526	\$145,400	EPS002	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
7	CC	52436133	BARRETO MARIA																			230301	30	\$908,526	\$145,400	EPS005	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
8	CC	52112122	BERNAL EILEN																			230301	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
9	CC	20701288	BERNAL LILIANA																			230301	30	\$908,526	\$145,400	EPS017	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
10	CC	52785830	BLANCO ANACLOVIS																			25-14	30	\$908,526	\$145,400	EPS017	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
11	CC	52452534	BUITRAGO MARIA																			230301	30	\$908,526	\$145,400	EPS008	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
12	CC	1095910609	CABALLERO ANA										X									230301	2	\$60,569	\$9,700	EPS002	2	\$60,569	\$2,500	CCF22	2	\$0	\$0	14-11	2	\$60,569	\$0	2	\$0	\$0	Si	\$12,200		
13	CC	1095910609	CABALLERO ANA																			230301	28	\$847,958	\$135,700	EPS002	28	\$847,958	\$34,000	CCF22	28	\$847,958	\$34,000	14-11	28	\$847,958	\$8,900	28	\$0	\$0	Si	\$212,600		
14	CC	51899487	CACERES MARIA																			25-14	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
15	CC	52242424	CAMACHO MARISELA																			230201	30	\$908,526	\$145,400	EPS008	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
16	CC	88224975	CANO JAVIER																			230301	30	\$908,526	\$145,400	EPS005	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
17	CC	1023003170	CARABALLO DIANA										X									230301	1	\$30,285	\$4,900	EPS005	1	\$30,285	\$1,300	CCF22	1	\$0	\$0	14-11	1	\$30,285	\$0	1	\$0	\$0	Si	\$6,200		
18	CC	1023003170	CARABALLO DIANA																			230301	29	\$878,242	\$140,600	EPS005	29	\$878,242	\$35,200	CCF22	29	\$878,242	\$35,200	14-11	29	\$878,242	\$9,200	29	\$0	\$0	Si	\$220,200		
19	CC	52450995	CARDONA JENNY																			230201	30	\$908,526	\$145,400	EPS017	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
20	CC	52123958	CARO ADRIANA	X																		231001	5	\$151,421	\$24,300	EPS002	5	\$151,421	\$6,100	CCF22	5	\$574,138	\$23,000	14-11	5	\$151,421	\$1,600	5	\$0	\$0	Si	\$55,000		
21	CC	35378841	CARRILLO ADRIANA																			230201	30	\$908,526	\$145,400	EPS010	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
22	CC	51795227	CASTAÑEDA MARTHA																			230201	30	\$908,526	\$145,400	EPS008	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
23	CC	52333920	CASTRO MARIA																			230201	30	\$908,526	\$145,400	EPS005	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
24	CC	35508753	CHAVES MARIA																			25-14	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$22,200	30	\$0	\$0	Si	\$240,400		
25	CC	43896821	CHAVEZ YOLIMA																			230301	30	\$908,526	\$145,400	EPS002	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
26	CC	39754979	CRUZ NUBIA																			25-14	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
27	CC	28155362	DAZA ANDREA																			230201	30	\$908,526	\$145,400	EPS010	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
28	CC	91185712	DAZA GERMAN																			25-14	30	\$908,526	\$145,400	EPS002	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
29	CC	52729342	DIAZ OLGA																			231001	30	\$908,526	\$145,400	EPS017	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
30	CC	51964033	DIAZ RUTH																			230301	30	\$908,526	\$145,400	EPS005	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	Si	\$227,700		
31	CC	1026295800	DIAZ VAIRON																			230301	30	\$908,526	\$145,400	EPS017	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$39,600	30	\$0	\$0	Si	\$257,800		
32	CC	39545880	DIAZ VITEL																			25-14	30	\$908,526	\$145,400	EPS017	3																	

97	CC	79139158	SANABRIA WILLIAM															25-14	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
98	CC	52431680	SANCHEZ LUZ															25-14	30	\$908,526	\$145,400	EPS017	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
99	CC	39720528	SANCHEZ MARIA															230201	30	\$908,526	\$145,400	EPS010	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
100	CC	51584734	SANCHEZ MARIA															230201	30	\$908,526	\$145,400	EPS005	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
101	CC	1003287364	SANDOVAL YOHEDIS															231001	30	\$908,526	\$145,400	EPS010	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
102	CC	41211116	SERRANO MARIA															230301	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
103	CC	51892789	SUAREZ JACQUELINE								X							25-14	2	\$60,569	\$9,700	EPS017	2	\$60,569	\$2,500	CCF22	2	\$0	\$0	14-11	2	\$60,569	\$0	2	\$0	\$0	\$0	Si	\$12,200
104	CC	51892789	SUAREZ JACQUELINE															25-14	28	\$847,958	\$135,700	EPS017	28	\$847,958	\$34,000	CCF22	28	\$847,958	\$34,000	14-11	28	\$847,958	\$8,900	28	\$0	\$0	\$0	Si	\$212,600
105	CC	65756490	TAPIERO MARIA															230201	30	\$908,526	\$145,400	EPS002	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
106	CC	1013596551	TEJEDOR DIANA															230301	30	\$908,526	\$145,400	EPS002	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
107	CC	36089696	TORRES NUBIA															230301	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
108	CC	52212076	TORRES OLGA															25-14	30	\$908,526	\$145,400	EPS008	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
109	CC	53044422	TRIVINO CLAUDIA															230301	30	\$908,526	\$145,400	EPS008	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
110	CC	93338232	UVA JOSE															25-14	30	\$908,526	\$145,400	EPS017	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$39,600	30	\$0	\$0	\$0	Si	\$257,800
111	CC	1019020176	VACA DIANA															230301	30	\$908,526	\$145,400	EPS001	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
112	CC	80369811	VALDERRAMA JOSE															25-14	30	\$908,526	\$145,400	EPS017	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
113	CC	34549457	VALENCIA ANA															25-14	30	\$908,526	\$145,400	EPS008	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
114	CC	39750218	VARGAS MIRYAN								X							25-10	3	\$90,853	\$14,600	EPS008	3	\$90,853	\$3,700	CCF22	3	\$0	\$0	14-11	3	\$90,853	\$0	3	\$0	\$0	\$0	Si	\$18,300
115	CC	39750218	VARGAS MIRYAN								X							230201	8	\$242,274	\$38,800	EPS008	8	\$242,274	\$9,700	CCF22	8	\$0	\$0	14-11	8	\$242,274	\$0	8	\$0	\$0	\$0	Si	\$48,500
116	CC	39750218	VARGAS MIRYAN								X							230201	8	\$242,274	\$38,800	EPS008	8	\$242,274	\$9,700	CCF22	8	\$0	\$0	14-11	8	\$242,274	\$0	8	\$0	\$0	\$0	Si	\$48,500
117	CC	39750218	VARGAS MIRYAN															230201	11	\$333,127	\$53,400	EPS008	11	\$333,127	\$13,400	CCF22	11	\$333,126	\$13,400	14-11	11	\$333,127	\$3,500	11	\$0	\$0	\$0	Si	\$83,700
118	CC	53094498	VIRGUEZ GEIMMY															230301	30	\$908,526	\$145,400	EPS010	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
119	CC	79664713	ZAMBRANO LUIS								X							230201	1	\$30,285	\$4,900	EPS002	1	\$30,285	\$1,300	CCF22	1	\$0	\$0	14-11	1	\$30,285	\$0	1	\$0	\$0	\$0	Si	\$6,200
120	CC	79664713	ZAMBRANO LUIS															230201	29	\$878,242	\$140,600	EPS002	29	\$878,242	\$35,200	CCF22	29	\$878,242	\$35,200	14-11	29	\$878,242	\$38,300	29	\$0	\$0	\$0	Si	\$249,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (93 Afiliados)																			\$81,464,514	\$13,037,400		\$82,373,040	\$3,300,500		\$81,678,084	\$3,272,800		\$82,373,040	\$1,002,600		\$0	\$0		\$20,613,300					
121	CC	39644555	ALDANA ANA								X							25-14	3	\$90,853	\$14,600	EPS017	3	\$90,853	\$3,700	CCF22	3	\$0	\$0	14-11	3	\$90,853	\$0	3	\$0	\$0	\$0	Si	\$18,300
122	CC	39644555	ALDANA ANA															25-14	27	\$817,674	\$130,900	EPS017	27	\$817,674	\$32,800	CCF22	27	\$817,673	\$32,800	14-11	27	\$817,674	\$8,600	27	\$0	\$0	\$0	Si	\$205,100
123	CC	1022352462	ARIAS YESICA															230201	30	\$908,526	\$145,400	EPS002	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
124	CC	52066480	AVILA MARIA															25-14	30	\$908,526	\$145,400	EPS008	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
125	CC	52071297	AVILA MARIA															25-14	30	\$908,526	\$145,400	EPS008	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
126	CC	22517348	BALVIN ARLET															230301	30	\$908,526	\$145,400	EPS017	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
127	CC	52870455	BELLO LUZ															230301	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
128	CC	53161519	BELTRAN BLANCA															230201	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
129	CC	80443053	BELTRAN RODOLFO															25-14	30	\$908,526	\$145,400	EPS037	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
130	CC	1022955191	BENAVIDES ASTRID								X							230201	2	\$60,569	\$9,700	EPS002	2	\$60,569	\$2,500	CCF22	2	\$0	\$0	14-11	2	\$60,569	\$0	2	\$0	\$0	\$0	Si	\$12,200
131	CC	1022955191	BENAVIDES ASTRID															230201	28	\$847,958	\$135,700	EPS002	28	\$847,958	\$34,000	CCF22	28	\$847,958	\$34,000	14-11	28	\$847,958	\$8,900	28	\$0	\$0	\$0	Si	\$212,600
132	CC	53013640	BORDA DIANA								X							230201	1	\$30,285	\$4,900	EPS002	1	\$30,285	\$1,300	CCF22	1	\$0	\$0	14-11	1	\$30,285	\$0	1	\$0	\$0	\$0	Si	\$6,200
133	CC	53013640	BORDA DIANA								X							230201	2	\$60,569	\$9,700	EPS002	2	\$60,569	\$2,500	CCF22	2	\$0	\$0	14-11	2	\$60,569	\$0	2	\$0	\$0	\$0	Si	\$12,200
134	CC	53013640	BORDA DIANA								X							230201	2	\$60,569	\$9,700	EPS002	2	\$60,569	\$2,500	CCF22	2	\$0	\$0	14-11	2	\$60,569	\$0	2	\$0	\$0	\$0	Si	\$12,200
135	CC	53013640	BORDA DIANA															230201	25	\$757,105	\$121,200	EPS002	25	\$757,105	\$30,300	CCF22	25	\$757,105	\$30,300	14-11	25	\$757,105	\$8,000	25	\$0	\$0	\$0	Si	\$189,800
136	CC	51978939	BRAUSIN DILMA															25-14	30	\$908,526	\$145,400	EPS010	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0	Si	\$227,700
137	CC	4068082	CABRERA JOSE															230301	30	\$908,526	\$145,400	EPS017	30	\$908,526	\$36,400	CCF22	30	\$908,526	\$36,400	14-11	30	\$908,526	\$9,500	30	\$0	\$0	\$0		

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901351411	8	UNION TEMPORAL ECOLIMPIEZA	A - 200 O MAS COTIZANTES	ALTAS CORTES	CRA 25 40 65 SOTOMAYOR	BOGOTA-BOGOTA D.E.	2686887	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2021-11	2021-12	26174064	9428062032	E	2021/12/03	2021/12/06	BANCOLOMBIA	\$44,558,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				197	\$28,181,800	\$0	\$0	\$28,181,800
COLFONDOS	231001	800,227,940	6	17	\$2,350,700	\$0	\$0	\$2,350,700
COLPENSIONES	25-14	900,336,004	7	63	\$9,160,700	\$0	\$0	\$9,160,700
PORVENIR	230301	800,224,808	8	75	\$10,816,200	\$0	\$0	\$10,816,200
PROTECCION	230201	800,229,739	0	42	\$5,854,200	\$0	\$0	\$5,854,200
ARL (ADMINISTRADORAS: 1)				198	\$2,251,500	\$0	\$0	\$2,251,500
ARL SURA	14-11	890,903,790	5	198	\$2,251,500	\$0	\$0	\$2,251,500
CCF (ADMINISTRADORAS: 1)				198	\$7,034,400	\$0	\$0	\$7,034,400
COLSUBSIDIO	CCF22	860,007,336	1	198	\$7,034,400	\$0	\$0	\$7,034,400
EPS (ADMINISTRADORAS: 10)				198	\$7,090,800	\$0	\$0	\$7,090,800
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	\$109,200	\$0	\$0	\$109,200
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$30,300	\$0	\$0	\$30,300
COMPENSAR	EPS008	860,066,942	7	23	\$837,400	\$0	\$0	\$837,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	\$546,000	\$0	\$0	\$546,000
FAMISANAR	EPS017	830,003,564	7	44	\$1,577,800	\$0	\$0	\$1,577,800
MUTUAL SER	ESSC07	806,008,394	7	1	\$36,400	\$0	\$0	\$36,400
NUEVA E.P.S.	EPS037	900,156,264	2	32	\$1,134,800	\$0	\$0	\$1,134,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$36,600	\$0	\$0	\$36,600
SALUD TOTAL	EPS002	800,130,907	4	55	\$1,944,600	\$0	\$0	\$1,944,600
SANITAS	EPS005	800,251,440	6	23	\$837,700	\$0	\$0	\$837,700
TOTAL				198	\$44,558,500	\$0	\$0	\$44,558,500