

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901676833	8	UNION TEMPORAL ECOLIMPIEZA 4G	A - 200 O MAS COTIZANTES	ALCALDIA MEDELLIN 4G OC 125311	CALLE 30 24 38 CAÑAVERAL	MEDELLIN-ANTIOQUIA	7000470	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	550854097	9465251527	E	2024/04/08	2024/04/03	BANCOLOMBIA	0	\$145,998,300

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	ivp	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: ALCALDIA MEDELLIN 4G OC 125311 (444 Afiliados)																																									
Centro de Trabajo: CENTRO TRABAJO 0 (444 Afiliados)																																									
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																																									
1	CC	1098662538	PORRAS PIMIENTO NELSON	X	X															230201	30	\$3,068,000	\$490,900	EPS010	30	\$3,068,000	\$122,800	CCF40	30	\$3,068,000	\$122,800	14-11	30	\$3,068,000	0.522%	\$16,100	30	\$0	\$0	Si	\$752,600
Ciudad: CALDAS Depto: ANTIOQUIA (1 Afiliados)																																									
2	CC	1035390654	RESTREPO RIOS JULIO CESAR	X	X															230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																																									
3	CC	1027948691	QUINTO LOPEZ LEIVIS ESTER	X																230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF08	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (441 Afiliados)																																									
4	CC	43593999	ACEVEDO CHAVERRA LUZ DARY	X	X															231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
5	CC	43488853	AGUDELO MONCADA ANGELA PATRICIA	X	X															230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
6	CC	1017171055	AGUDELO LONDONO ANYI TATIANA	X	X															230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
7	CC	1214721872	AGUDELO ARIAS ASTRID VANESSA	X	X															230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
8	CC	1036648839	AGUDELO CASTANEDA FABER ALONSO	X	X															25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
9	CC	43579324	AGUDELO PORRAS MIYER LANDY	X	X						X									230301	30	\$1,333,191	\$213,400	EPS010	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	1.044%	\$14,000	30	\$0	\$0	Si	\$334,200
10	CC	43623319	AGUDELO MOLINA ROSA OMAIRA	X	X															25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
11	CC	1095510210	AGUILAR SILVA THANIA PATRICIA	X	X															230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
12	CC	71993147	AGUIRRE OCAMPO NORBEY DE JESUS	X	X						X									25-14	30	\$2,283,030	\$365,300	EPS037	30	\$2,283,030	\$91,400	CCF03	30	\$2,283,030	\$91,400	14-11	30	\$2,283,030	1.044%	\$23,900	30	\$0	\$0	Si	\$572,000
13	CC	1040323224	AGUIRRE PEREZ TATIANA	X	X															231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
14	CC	71742918	ALBARAN ATEHORTUA GUSTAVO ADOLFO	X	X															25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
15	CC	1042466835	ALBOR ASTRID	X	X															230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
16	CC	1047364043	ALCAZAR GONZALEZ FRANK	X	X															230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
17	CC	32272566	ALMANZA DORIA NORBY STELLA	X	X															231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
18	CC	1152221054	ALVAREZ MONTOTOY ANGIE PAOLA	X	X															230201	30	\$1,568,974	\$251,100	EPS010	30	\$1,568,974	\$62,800	CCF03	30	\$1,568,974	\$62,800	14-11	30	\$1,568,974	1.044%	\$16,400	30	\$0	\$0	Si	\$393,100
19	CC	1017193705	ALVAREZ HENAO CELENY	X	X															230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
20	CC	43587917	ALVAREZ SOTO CLAUDIA PATRICIA									X								230201	8	\$346,667	\$41,700	EPS010	8	\$346,667	\$0	CCF03	8	\$0	\$0	14-11	8	\$346,667	0.000%	\$0	8	\$0	\$0	Si	\$41,700
21	CC	43587917	ALVAREZ SOTO CLAUDIA PATRICIA	X	X															230201	11	\$476,667	\$76,300	EPS010	11	\$476,667	\$19,100	CCF03	11	\$476,667	\$19,100	14-11	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500
22	CC	43587917	ALVAREZ SOTO CLAUDIA PATRICIA										X							230201	11	\$476,668	\$76,300	EPS010	11	\$476,668	\$19,100	CCF03	11	\$0	\$0	14-11	11	\$476,668	0.000%	\$0	11	\$0	\$0	Si	\$95,400
23	CC	43415912	ALVAREZ CORREA NOELIA	X	X															230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

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235	CC	43606930	HIGUITA CALLE SILEMA JANED															25-14	4	\$173,334	\$27,800	EPS010	4	\$173,334	\$7,000	CCF03	4	\$173,333	\$7,000	14-11	4	\$173,334	0.000%	\$0	4	\$0	\$0	\$0	Si	\$41,800
236	CC	43606930	HIGUITA CALLE SILEMA JANED	X	X													25-14	26	\$1,159,858	\$185,600	EPS010	26	\$1,159,858	\$46,400	CCF03	26	\$1,159,858	\$46,400	14-11	26	\$1,159,858	1.044%	\$12,200	26	\$0	\$0	\$0	Si	\$290,600
237	CC	43211163	HINCAPIE LONDONO CLAUDIA MARIA	X	X													230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	\$0	Si	\$325,600
238	CC	43601751	HINCAPIE YEPES GLADYS AMPARO	X	X													230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	\$0	Si	\$325,600
239	CC	1017270470	HINCAPIE CASTRO JUAN FELIPE	X	X													230301	30	\$1,565,532	\$250,500	EPS010	30	\$1,565,532	\$62,700	CCF03	30	\$1,565,532	\$62,700	14-11	30	\$1,565,532	1.044%	\$16,400	30	\$0	\$0	\$0	Si	\$392,300
240	CC	70878273	HOLGUIN ORTEGA DIEGO LUIS	X	X													230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	\$0	Si	\$325,600
241	CC	1020408668	HOYOS HENAO DEIDY YOLIMA	X	X													25-14	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	\$0	Si	\$325,600
242	CC	43209527	HURTADO PATIÑO DOLLY	X	X													230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	\$0	Si	\$325,600
243	CC	43142253	HURTADO ALVAREZ SONIA EMILCE	X	X													230301	30	\$1,432,765	\$229,300	EPS037	30	\$1,432,765	\$57,400	CCF03	30	\$1,432,765	\$57,400	14-11	30	\$1,432,765	1.044%	\$15,000	30	\$0	\$0	\$0	Si	\$359,100
244	CC	32107503	IBARRA URREGO ELISENIA MARIA	X	X													25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	\$0	Si	\$325,600
245	CC	1124507423	IPUANA FERRER PAOLA BEATRIZ	X	X													230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	\$0	Si	\$325,600
246	CC	42771847	ISAZA JIMENEZ BIBIANA MARIA	X	X													25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	\$0	Si	\$325,600
247	CC	43565179	ISAZA SANCHEZ NINFÁ ILDEGAR															230201	4	\$173,334	\$27,800	EPS010	4	\$173,334	\$7,000	CCF03	4	\$0	\$0	14-11	4	\$173,334	0.000%	\$0	4	\$0	\$0	\$0	Si	\$34,800
248	CC	43565179	ISAZA SANCHEZ NINFÁ ILDEGAR															230201	5	\$216,668	\$34,700	EPS010	5	\$216,668	\$8,700	CCF03	5	\$0	\$0	14-11	5	\$216,668	0.000%	\$0	5	\$0	\$0	\$0	Si	\$43,400
249	CC	43565179	ISAZA SANCHEZ NINFÁ ILDEGAR	X	X													230201	21	\$976,383	\$156,300	EPS010	21	\$976,383	\$39,100	CCF03	21	\$976,383	\$39,100	14-11	21	\$976,383	1.044%	\$10,200	21	\$0	\$0	\$0	Si	\$244,700
250	CC	71639292	ISAZA ACEVEDO RIGOBERTO	X	X													25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	\$0	Si	\$368,600
251	CC	98573282	JARAMILLO OSORNO ALBERTO ALIRIO	X														230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	\$0	Si	\$325,600
252	CC	71362046	JARAMILLO ALVAREZ ANDRES DAVID															230201	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF03	1	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	\$0	Si	\$8,800
253	CC	71362046	JARAMILLO ALVAREZ ANDRES DAVID	X	X													230201	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF03	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	4.350%	\$54,700	29	\$0	\$0	\$0	Si	\$356,400
254	CC	52403175	JARAMILLO VALENCIA BEATRIZ ELENA	X	X													230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	\$0	Si	\$325,600
255	CC	1007397410	JARAMILLO CASTRILLON MARLENY DE JESUS	X														230301	30	\$1,499,148	\$239,900	EPS010	30	\$1,499,148	\$60,000	CCF03	30	\$1,499,148	\$60,000	14-11	30	\$1,499,148	1.044%	\$15,700	30	\$0	\$0	\$0	Si	\$375,600
256	CC	71652749	JIMENEZ GUZMAN CARLOS ENRIQUE	X	X													25-14	30	\$1,465,957	\$234,600	EPS037	30	\$1,465,957	\$58,700	CCF03	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	1.044%	\$15,400	30	\$0	\$0	\$0	Si	\$367,400
257	CC	22116698	JIMENEZ HOYOS DIANA CECILIA	X	X													25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	\$0	Si	\$325,600
258	CC	43902607	JIMENEZ JIMENEZ OLGA CECILIA	X														230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$650,000	\$26,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	\$0	Si	\$299,600
259	CC	98503044	JURADO BUILES JULIO CESAR	X	X													230201	30	\$1,499,149	\$239,900	EPS037	30	\$1,499,149	\$60,000	CCF03	30	\$1,499,149	\$60,000	14-11	30	\$1,499,149	1.044%	\$15,700	30	\$0	\$0	\$0	Si	\$375,600
260	CC	43836238	LARGO CASTAÑEDA FRANCY ENITH	X	X													230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	\$0	Si	\$325,600
261	CC	1038332318	LARREA HOLGUIN BIBIANA ALEXANDRA	X	X													230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	\$0	Si	\$325,600
262	CC	43811868	LEMONS BEHEDA BETINA	X	X													25-14	30	\$1,333,191	\$213,400	EPS002	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	1.044%	\$14,000	30	\$0	\$0	\$0	Si	\$334,200
263	CC	43821034	LEMONS PALACIO ROSA SORAYIS	X	X													25-14	30	\$1,333,191	\$213,400	EPS010	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	1.044%	\$14,000	30	\$0	\$0	\$0	Si	\$334,200
264	CC	71276044	LESCANO DAVID EDUAR ANDRES	X	X													230301	30	\$1,499,149	\$239,900	EPS010	30	\$1,499,149	\$60,000	CCF03	30	\$1,499,149	\$60,000	14-11	30	\$1,499,149	1.044%	\$15,700	30	\$0	\$0	\$0	Si	\$375,600
265	CC	43462692	LOAIZA LOAIZA LUZ ADRIANA	X	X													230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	\$0	Si	\$325,600
266	CC	43574163	LOAIZA BOTERO MARIA ISABEL CRISTINA	X	X													231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	\$0	Si	\$325,600
267	CC	43102363	LOAIZA PEREZ MONICA MARIA															231001	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF03	1	\$43,333	\$1,800	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	\$0	Si	\$10,600
268	CC	43102363	LOAIZA PEREZ MONICA MARIA	X	X													231001	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF03	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	\$0	Si	\$314,900
269	CC	21529792	LONDONO ESCUDERO BLANCA OLIVA	X	X													25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	\$0	Si	\$325,600

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DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901676833	8	UNION TEMPORAL ECOLIMPIEZA 4G	A - 200 O MAS COTIZANTES	ALCALDIA MEDELLIN 4G OC 125311	CALLE 30 24 38 CAÑAVERAL	MEDELLIN-ANTIOQUIA	7000470	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	550854097	9465251527	E	2024/04/08	2024/04/03	BANCOLOMBIA	0	\$145,998,300

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				444	\$92,933,600	\$0	\$0	\$92,933,600	
COLFONDOS	231001	800,227,940	6	33	\$6,914,400	\$0	\$0	\$6,914,400	
COLPENSIONES	25-14	900,336,004	7	108	\$22,759,400	\$0	\$0	\$22,759,400	
PORVENIR	230301	800,224,808	8	146	\$30,887,500	\$0	\$0	\$30,887,500	
PROTECCION	230201	800,229,739	0	157	\$32,372,300	\$0	\$0	\$32,372,300	
ARL (ADMINISTRADORAS: 1)				444	\$6,998,700	\$0	\$0	\$6,998,700	
ARL SURA	14-11	890,903,790	5	444	\$6,998,700	\$0	\$0	\$6,998,700	
CCF (ADMINISTRADORAS: 3)				444	\$22,855,800	\$0	\$0	\$22,855,800	
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	442	\$22,681,000	\$0	\$0	\$22,681,000	
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	\$52,000	\$0	\$0	\$52,000	
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	\$122,800	\$0	\$0	\$122,800	
EPS (ADMINISTRADORAS: 9)				444	\$23,210,200	\$0	\$0	\$23,210,200	
COOSALUD EPS	EPS042	900,226,715	3	3	\$162,700	\$0	\$0	\$162,700	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	239	\$12,572,900	\$0	\$0	\$12,572,900	
FOSYGA	MIN001	901,037,916	1	1	\$54,700	\$0	\$0	\$54,700	
MUTUAL SER	ESSC07	806,008,394	7	1	\$52,000	\$0	\$0	\$52,000	
NUEVA E.P.S.	EPS037	900,156,264	2	66	\$3,474,100	\$0	\$0	\$3,474,100	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$29,100	\$0	\$0	\$29,100	
SALUD TOTAL	EPS002	800,130,907	4	90	\$4,757,600	\$0	\$0	\$4,757,600	
SANITAS	EPS005	800,251,440	6	12	\$594,700	\$0	\$0	\$594,700	
SAVIA SALUD	EPS040	900,604,350	0	31	\$1,512,400	\$0	\$0	\$1,512,400	
TOTAL				444	\$145,998,300	\$0	\$0	\$145,998,300	