

DATOS GENERALES DEL APORTANTE										
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900068796	1	INFOTIC S A		B - MENOS DE 200 COTIZANTES		BOGOTA	CL 93 B N° 13 - 44 PISO 2	BOGOTA-BOGOTA D.E.	7466000	Si
DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2022-11	2022-12	31462178	9443869079	E	2022/12/23	2022/12/07	BANCO ITAU	0	\$44,135,100	

LIQUIDACION DETALLADA DE APORTES																						
EMPLEADO			PENSION			SALUD			CCF			RIESGOS			PARAFISCALES							
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: BOGOTA (50 Afiliados)					\$160,857,858	\$26,872,500			\$162,857,858	\$8,330,500			\$174,943,350	\$6,958,500			\$162,857,858	\$1,041,900		\$18,631,452	\$931,700	
Centro de Trabajo: CENTRO TRABAJO 1 (46 Afiliados)					\$151,600,019	\$25,383,900			\$153,600,019	\$7,898,700			\$166,268,717	\$6,652,100			\$153,600,019	\$804,300		\$18,631,452	\$931,700	
Ciudad: BOGOTA Depto: BOGOTA D.E. (34 Afiliados)					\$122,349,809	\$20,553,400			\$124,349,809	\$6,728,300			\$135,322,065	\$5,413,800			\$124,349,809	\$650,600		\$18,631,452	\$931,700	
1	CC	53090019	ARIAS NELLY ESPERANZA	25-14	30	\$1,573,000	\$251,700	EPS005	30	\$1,573,000	\$63,000	CCF26	30	\$1,573,000	\$63,000	14-11	30	\$1,573,000	\$8,300	30	\$0	\$0
2	CC	1002457284	AVILA GUAYABAN MICHEL STYVEN	25-14	30	\$1,573,000	\$251,700	EPS005	30	\$1,573,000	\$63,000	CCF26	30	\$1,573,000	\$63,000	14-11	30	\$1,573,000	\$8,300	30	\$0	\$0
3	CC	79975154	BARRETO ARAGON EDGAR HERNAN	230301	30	\$4,000,000	\$680,000	EPS005	30	\$4,000,000	\$160,000	CCF26	30	\$4,000,000	\$160,000	14-11	30	\$4,000,000	\$20,900	30	\$0	\$0
4	CC	1027520649	BURGOS VERA ANDERSON STIVEN	230301	30	\$1,573,000	\$251,700	EPS002	30	\$1,573,000	\$63,000	CCF26	30	\$1,573,000	\$63,000	14-11	30	\$1,573,000	\$8,300	30	\$0	\$0
5	CC	1020743737	CACERES CORREA DANIELA	230201	25	\$3,342,500	\$568,400	EPS010	25	\$3,342,500	\$133,700	CCF26	25	\$3,342,500	\$133,700	14-11	25	\$3,342,500	\$17,500	25	\$0	\$0
6	CC	1045726823	CAMARGO CAMPO JESSEL DIANELLA	230301	30	\$3,435,000	\$549,600	EPS005	30	\$3,435,000	\$137,400	CCF26	30	\$3,435,000	\$137,400	14-11	30	\$3,435,000	\$18,000	30	\$0	\$0
7	CC	1072674617	CASTRO HERNANDEZ ADRIAN FELIPE	230301	29	\$966,667	\$154,700	EPS008	29	\$966,667	\$38,700	CCF26	29	\$966,667	\$38,700	14-11	29	\$966,667	\$5,100	29	\$0	\$0
8	CC	1018477384	CHAPARRO CHAVES SARA PAOLA	230301	11	\$812,167	\$130,000	EPS017	11	\$812,167	\$32,500	CCF26	11	\$846,007	\$33,900	14-11	11	\$812,167	\$4,300	11	\$0	\$0
9	CC	1098655705	CORREA PACHECO YULY ANDREA	230301	30	\$5,000,000	\$850,000	EPS010	30	\$5,000,000	\$200,000	CCF26	30	\$5,000,000	\$200,000	14-11	30	\$5,000,000	\$26,100	30	\$0	\$0
10	CC	28489458	DURAN PRADA IVONNE MARITZA	25-14	30	\$4,000,000	\$680,000	EPS017	30	\$4,000,000	\$160,000	CCF26	30	\$4,000,000	\$160,000	14-11	30	\$4,000,000	\$20,900	30	\$0	\$0
11	CC	1017239162	FALLA ACOSTA MARIA GABRIELLA	230201	11	\$812,167	\$130,000	EPS005	11	\$812,167	\$32,500	CCF26	11	\$1,861,216	\$74,500	14-11	11	\$812,167	\$4,300	11	\$0	\$0
12	CC	1016043841	GAITAN CORTES JENNY PAOLA	25-14	30	\$2,804,000	\$448,700	EPS017	30	\$2,804,000	\$112,200	CCF26	30	\$2,804,000	\$112,200	14-11	30	\$2,804,000	\$14,700	30	\$0	\$0
13	CC	1072699808	GUALTA SANCHEZ KAREN LORENA	230301	18	\$1,682,400	\$269,200	EPS005	18	\$1,682,400	\$67,300	CCF26	18	\$3,688,039	\$147,600	14-11	18	\$1,682,400	\$8,800	18	\$0	\$0
14	CC	1077090625	GUTIERREZ VASQUEZ NORMA LORENA	230301	3	\$221,500	\$35,500	EPS002	3	\$221,500	\$8,900	CCF26	3	\$221,500	\$8,900	14-11	3	\$221,500	\$1,200	3	\$0	\$0
15	CC	10011338	HENAO RENDON LEONARDO	230301	30	\$9,000,000	\$1,530,000	EPS005	30	\$9,000,000	\$360,000	CCF26	30	\$9,000,000	\$360,000	14-11	30	\$9,000,000	\$47,000	30	\$0	\$0
16	CC	1019089248	JIMENEZ SANDOVAL JUANITA ANDREA	25-14	23	\$2,633,500	\$421,400	EPS008	23	\$2,633,500	\$105,400	CCF26	23	\$2,748,000	\$110,000	14-11	23	\$2,633,500	\$13,800	23	\$0	\$0
17	CC	53910735	LEAL DEL CORRAL IVONNE CAROLINA	25-14	18	\$2,400,000	\$384,000	EPS005	18	\$2,400,000	\$96,000	CCF26	18	\$6,455,556	\$258,300	14-11	18	\$2,400,000	\$12,600	18	\$0	\$0
18	CC	52279145	LOZANO RENDON SANDRA JIMENA	231001	30	\$9,000,000	\$1,530,000	EPS001	30	\$9,000,000	\$360,000	CCF26	30	\$9,000,000	\$360,000	14-11	30	\$9,000,000	\$47,000	30	\$0	\$0
19	CC	1040363788	MEDINA RUIZ ANA CRISTINA	230301	1	\$73,834	\$11,900	EPS010	1	\$73,834	\$3,000	CCF26	1	\$86,139	\$3,500	14-11	1	\$73,834	\$400	1	\$0	\$0
20	CC	1136881445	MEDINA DE ARTEAGA JOSEMARIA	230301	25	\$7,500,000	\$1,275,000	EPS017	25	\$7,500,000	\$300,000	CCF26	25	\$11,112,500	\$444,500	14-11	25	\$7,500,000	\$39,200	25	\$0	\$0
21	CC	1012347861	MORENO RAMIREZ YURANY JASBLEIDY	230201	30	\$2,215,000	\$354,400	EPS008	30	\$2,215,000	\$88,600	CCF26	30	\$2,215,000	\$88,600	14-11	30	\$2,215,000	\$11,600	30	\$0	\$0
22	CC	52841152	ORTIZ MORALES SANDY MILENA	25-14	30	\$3,670,000	\$587,200	EPS008	30	\$3,670,000	\$146,800	CCF26	30	\$3,670,000	\$146,800	14-11	30	\$3,670,000	\$19,200	30	\$0	\$0
23	CC	1001216774	OSMA DAZA JUAN FELIPE		0	\$0	\$0	EPS002	30	\$1,000,000	\$125,000		0	\$0	\$0	14-11	30	\$1,000,000	\$5,300	0	\$0	\$0
24	CC	52829137	OSORIO GUTIERREZ JUDY MARCELA	230201	30	\$2,215,000	\$354,400	EPS037	30	\$2,215,000	\$88,600	CCF26	30	\$2,215,000	\$88,600	14-11	30	\$2,215,000	\$11,600	30	\$0	\$0
25	CC	53099408	PARRA BUSTOS ELIJANA MARCELA	231001	30	\$9,000,000	\$1,530,000	EPS005	30	\$9,000,000	\$360,000	CCF26	30	\$9,000,000	\$360,000	14-11	30	\$9,000,000	\$47,000	30	\$0	\$0
26	CC	52917981	PULIDO CASTAÑO DIANA CAROLINA	25-14	30	\$2,215,000	\$354,400	EPS008	30	\$2,215,000	\$88,600	CCF26	30	\$4,303,868	\$172,200	14-11	30	\$2,215,000	\$11,600	30	\$0	\$0
27	CC	1018477294	RUIZ MARCELO ANYELA YISELL	231001	30	\$3,154,788	\$504,800	EPS008	30	\$3,154,788	\$126,200	CCF26	30	\$3,154,788	\$126,200	14-11	30	\$3,154,788	\$16,500	30	\$0	\$0
28	CC	1069725298	SALGADO PARRA ANDRES JULIAN	230201	30	\$4,000,000	\$680,000	EPS005	30	\$4,000,000	\$160,000	CCF26	30	\$4,000,000	\$160,000	14-11	30	\$4,000,000	\$20,900	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
29	CC	53000569	SANCHEZ VANEGAS ANGELA PATRICIA	25-14	30	\$9,000,000	\$1,530,000	EPS005	30	\$9,000,000	\$360,000	CCF26	30	\$9,000,000	\$360,000	14-11	30	\$9,000,000	\$47,000	30	\$0	\$0
30	CC	1107527725	SANCHEZ BARRETO NICOLAS		0	\$0	\$0	EPS037	30	\$1,000,000	\$125,000		0	\$0	\$0	14-11	30	\$1,000,000	\$5,300	0	\$0	\$0
31	CC	1018447134	SOLORZANO MARTINEZ SANDRA CATALINA	230301	22	\$1,624,334	\$259,900	EPS002	22	\$1,624,334	\$65,000	CCF26	22	\$1,624,333	\$65,000	14-11	22	\$1,624,334	\$8,500	22	\$0	\$0
32	CC	72225558	TEJADA DIAZ ADOLFO ANTONIO	230301	30	\$18,631,452	\$3,279,300	EPS005	30	\$18,631,452	\$2,329,000	CCF26	30	\$18,631,452	\$745,300	14-11	30	\$18,631,452	\$97,300	30	\$18,631,452	\$931,700
33	CC	1067951156	VELEZ BARRERA MARIA BEATRIZ	25-14	3	\$221,500	\$35,500	EPS002	3	\$221,500	\$8,900	CCF26	3	\$221,500	\$8,900	14-11	3	\$221,500	\$1,200	3	\$0	\$0
34	CC	1016006143	VELEZ CARDENAS SANDRA PATRICIA	230201	30	\$4,000,000	\$680,000	EPS005	30	\$4,000,000	\$160,000	CCF26	30	\$4,000,000	\$160,000	14-11	30	\$4,000,000	\$20,900	30	\$0	\$0
Ciudad: CALI Depto: VALLE (2 Afiliados)						\$9,500,000	\$1,615,000			\$9,500,000	\$380,000			\$9,500,000	\$380,000			\$9,500,000	\$49,700		\$0	\$0
35	CC	1113650184	CUERO SANTANA MARIO ALBERTO	230301	30	\$4,000,000	\$680,000	ESSC18	30	\$4,000,000	\$160,000	CCF57	30	\$4,000,000	\$160,000	14-11	30	\$4,000,000	\$20,900	30	\$0	\$0
36	CC	1098645816	MENDOZA PACHECO LADY CATHERINE	25-14	30	\$5,500,000	\$935,000	EPS010	30	\$5,500,000	\$220,000	CCF57	30	\$5,500,000	\$220,000	14-11	30	\$5,500,000	\$28,800	30	\$0	\$0
Ciudad: MANIZALES Depto: CALDAS (9 Afiliados)						\$16,315,210	\$2,665,900			\$16,315,210	\$653,000			\$18,011,652	\$720,900			\$16,315,210	\$86,000		\$0	\$0
37	CC	30316046	AGUDELO VELEZ LUZ ELENA	25-14	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF11	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$5,300	30	\$0	\$0
38	CC	9970035	ARREDONDO ARIAS ALDUBAR	230201	27	\$1,248,125	\$199,700	EPS002	27	\$1,248,125	\$50,000	CCF11	27	\$2,065,463	\$82,700	14-11	27	\$1,248,125	\$6,600	27	\$0	\$0
39	CC	9970035	ARREDONDO ARIAS ALDUBAR	230201	2	\$66,667	\$10,700	EPS002	2	\$66,667	\$2,700	CCF11	2	\$66,667	\$2,700	14-11	2	\$66,667	\$400	2	\$0	\$0
40	CC	1053770371	DUQUE OSSA ERIKA JOHANNA	230301	30	\$2,065,000	\$330,400	EPS010	30	\$2,065,000	\$82,600	CCF11	30	\$2,065,000	\$82,600	14-11	30	\$2,065,000	\$10,800	30	\$0	\$0
41	CC	10270466	GRISALES LOPEZ JAIRO	231001	30	\$1,387,000	\$222,000	EPS002	30	\$1,387,000	\$55,500	CCF11	30	\$1,387,000	\$55,500	14-11	30	\$1,387,000	\$7,300	30	\$0	\$0
42	CC	1053805144	MARIN MUÑOZ ANDRES FELIPE	230301	8	\$527,083	\$84,400	EPS002	8	\$527,083	\$21,100	CCF11	8	\$810,154	\$32,500	14-11	8	\$527,083	\$2,800	8	\$0	\$0
43	CC	1053805144	MARIN MUÑOZ ANDRES FELIPE	230301	2	\$66,667	\$10,700	EPS002	2	\$66,667	\$2,700	CCF11	2	\$66,667	\$2,700	14-11	2	\$66,667	\$400	2	\$0	\$0
44	CC	71739568	MOLINA CASTRO JOSE ALEXANDER	25-14	28	\$1,820,001	\$291,300	EPS010	28	\$1,820,001	\$72,900	CCF11	28	\$2,416,034	\$96,700	14-11	28	\$1,820,001	\$9,600	28	\$0	\$0
45	CC	71739568	MOLINA CASTRO JOSE ALEXANDER	25-14	2	\$66,667	\$10,700	EPS010	2	\$66,667	\$2,700	CCF11	2	\$66,667	\$2,700	14-11	2	\$66,667	\$400	2	\$0	\$0
46	CC	75032738	MURILLO FRANCO JORGE ALIRIO	25-14	30	\$5,500,000	\$935,000	EPS037	30	\$5,500,000	\$220,000	CCF11	30	\$5,500,000	\$220,000	14-11	30	\$5,500,000	\$28,800	30	\$0	\$0
47	CC	1053768094	TAMAYO SALAZAR LEIDY JOHANNA	25-14	30	\$1,284,000	\$205,500	EPS002	30	\$1,284,000	\$51,400	CCF11	30	\$1,284,000	\$51,400	14-11	30	\$1,284,000	\$6,800	30	\$0	\$0
48	CC	30323155	VALLEJO MORALES MARIA ARGENIS	25-14	30	\$1,284,000	\$205,500	EPS002	30	\$1,284,000	\$51,400	CCF11	30	\$1,284,000	\$51,400	14-11	30	\$1,284,000	\$6,800	30	\$0	\$0
Ciudad: MEDELLIN Depto: ANTIQUIA (1 Afiliados)						\$3,435,000	\$549,600			\$3,435,000	\$137,400			\$3,435,000	\$137,400			\$3,435,000	\$18,000		\$0	\$0
49	CC	43866706	GONZALEZ MONSALVE SANDRA	230201	30	\$3,435,000	\$549,600	EPS010	30	\$3,435,000	\$137,400	CCF04	30	\$3,435,000	\$137,400	14-11	30	\$3,435,000	\$18,000	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 4 (3 Afiliados)						\$5,458,567	\$873,500			\$5,458,567	\$218,500			\$5,491,900	\$219,900			\$5,458,567	\$237,600		\$0	\$0
Ciudad: MANIZALES Depto: CALDAS (3 Afiliados)						\$5,458,567	\$873,500			\$5,458,567	\$218,500			\$5,491,900	\$219,900			\$5,458,567	\$237,600		\$0	\$0
50	CC	16051782	LONDOÑO CARDONA CARLOS ARIEL	230301	23	\$1,398,541	\$223,800	EPS010	23	\$1,398,541	\$56,000	CCF11	23	\$1,398,541	\$56,000	14-11	23	\$1,398,541	\$60,900	23	\$0	\$0
51	CC	1053827759	LUNA ORTIZ JUAN DAVID	230301	25	\$1,214,583	\$194,400	EPS037	25	\$1,214,583	\$48,600	CCF11	25	\$1,247,916	\$50,000	14-11	25	\$1,214,583	\$52,900	25	\$0	\$0
52	CC	79437317	VALENCIA ROJAS CARLOS EDUARDO	230301	30	\$2,845,443	\$455,300	EPS010	30	\$2,845,443	\$113,900	CCF11	30	\$2,845,443	\$113,900	14-11	30	\$2,845,443	\$123,800	30	\$0	\$0
Centro de Trabajo: MENSAJERIA (9 Afiliados)						\$3,799,272	\$615,100			\$3,799,272	\$213,300			\$3,182,733	\$86,500			\$3,799,272	\$0		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)						\$2,094,001	\$342,100			\$2,094,001	\$145,000			\$1,503,334	\$28,200			\$2,094,001	\$0		\$0	\$0
53	CC	1020743737	CACERES CORREA DANIELA	230201	5	\$668,500	\$113,800	EPS010	5	\$668,500	\$26,800	CCF26	5	\$668,500	\$26,800	14-11	5	\$668,500	\$0	5	\$0	\$0
54	CC	1072674617	CASTRO HERNANDEZ ADRIAN FELIPE	230301	1	\$33,334	\$5,400	EPS008	1	\$33,334	\$1,400	CCF26	1	\$33,334	\$1,400	14-11	1	\$33,334	\$0	1	\$0	\$0
55	CC	1019089248	JIMENEZ SANDOVAL JUANITA ANDREA	25-14	7	\$801,500	\$128,300	EPS008	7	\$801,500	\$32,100	CCF26	7	\$801,500	\$0	14-11	7	\$801,500	\$0	7	\$0	\$0
56	CC	1018447134	SOLORZANO MARTINEZ SANDRA CATALINA	230301	8	\$590,667	\$94,600	EPS002	8	\$590,667	\$23,700	CCF26	8	\$0	\$0	14-11	8	\$590,667	\$0	8	\$0	\$0
57	TI	1043674773	TEJADA PAREJA MIA CHARNEL		0	\$0	\$0	EPS005	30	\$0	\$61,000		0	\$0	\$0		0	\$0	\$0	0	\$0	\$0
Ciudad: MANIZALES Depto: CALDAS (4 Afiliados)						\$1,705,271	\$273,000			\$1,705,271	\$68,300			\$1,679,399	\$58,300			\$1,705,271	\$0		\$0	\$0
58	CC	9970035	ARREDONDO ARIAS ALDUBAR	230201	1	\$49,910	\$8,000	EPS002	1	\$49,910	\$2,000	CCF11	1	\$0	\$0	14-11	1	\$49,910	\$0	1	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
59	CC	16051782	LONDOÑO CARDONA CARLOS ARIEL	230301	7	\$354,667	\$56,800	EPS010	7	\$354,667	\$14,200	CCF11	7	\$729,432	\$29,200	14-11	7	\$354,667	\$0	7	\$0	\$0
60	CC	1053827759	LUNA ORTIZ JUAN DAVID	230301	5	\$222,500	\$35,600	EPS037	5	\$222,500	\$8,900	CCF11	5	\$222,500	\$0	14-11	5	\$222,500	\$0	5	\$0	\$0
61	CC	1053805144	MARIN MUÑOZ ANDRES FELIPE	230301	20	\$1,078,194	\$172,600	EPS002	20	\$1,078,194	\$43,200	CCF11	20	\$727,467	\$29,100	14-11	20	\$1,078,194	\$0	20	\$0	\$0
Total Afiliados(50)					\$160,857,858	\$26,872,500			\$162,857,858	\$8,330,500			\$174,943,350	\$6,958,500			\$162,857,858	\$1,041,900		\$18,631,452	\$931,700	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900068796	1	INFOTIC S A	B - MENOS DE 200 COTIZANTES	BOGOTA	CL 93 B N° 13 - 44 PISO 2	BOGOTA-BOGOTA D.E.	7466000	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2022-11	2022-12	31462178	9443869079	E	2022/12/23	2022/12/07	BANCO ITAU	0	\$44,135,100

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				47	\$26,872,500	\$0	\$0	\$26,872,500	
COLFONDOS	231001	800,227,940	6	4	\$3,786,800	\$0	\$0	\$3,786,800	
COLPENSIONES	25-14	900,336,004	7	16	\$7,815,900	\$0	\$0	\$7,815,900	
PORVENIR	230301	800,224,808	8	19	\$11,620,800	\$0	\$0	\$11,620,800	
PROTECCION	230201	800,229,739	0	8	\$3,649,000	\$0	\$0	\$3,649,000	
ARL (ADMINISTRADORAS: 1)				49	\$1,041,900	\$0	\$0	\$1,041,900	
ARL SURA	14-11	890,903,790	5	49	\$1,041,900	\$0	\$0	\$1,041,900	
CCF (ADMINISTRADORAS: 4)				47	\$6,958,500	\$0	\$0	\$6,958,500	
COMFACUNDI	CCF26	860,045,904	7	32	\$5,442,000	\$0	\$0	\$5,442,000	
COMFAMA	CCF04	890,900,841	9	1	\$137,400	\$0	\$0	\$137,400	
COMFANDI	CCF57	890,303,208	5	2	\$380,000	\$0	\$0	\$380,000	
CONFAMILIARES	CCF11	890,806,490	5	12	\$999,100	\$0	\$0	\$999,100	
EPS (ADMINISTRADORAS: 8)				50	\$8,330,500	\$0	\$0	\$8,330,500	
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$360,000	\$0	\$0	\$360,000	
COMPENSAR	EPS008	860,066,942	7	6	\$627,800	\$0	\$0	\$627,800	
EMSSANAR	ESSC18	901,021,565	8	1	\$160,000	\$0	\$0	\$160,000	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	\$1,103,200	\$0	\$0	\$1,103,200	
FAMISANAR	EPS017	830,003,564	7	4	\$604,700	\$0	\$0	\$604,700	
NUEVA E.P.S.	EPS037	900,156,264	2	4	\$491,100	\$0	\$0	\$491,100	
SALUD TOTAL	EPS002	800,130,907	4	10	\$574,500	\$0	\$0	\$574,500	
SANITAS	EPS005	800,251,440	6	14	\$4,409,200	\$0	\$0	\$4,409,200	
ICBF (ADMINISTRADORAS: 1)				1	\$559,000	\$0	\$0	\$559,000	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	\$559,000	\$0	\$0	\$559,000	
SENA (ADMINISTRADORAS: 1)				1	\$372,700	\$0	\$0	\$372,700	
SENA	PASENA	899,999,034	1	1	\$372,700	\$0	\$0	\$372,700	
TOTAL				49	\$44,135,100	\$0	\$0	\$44,135,100	