

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	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	Valor
2022-12	2023-01	31791664		9445031579	E	2023/01/24	2023/01/04	BANCO DE OCCIDENTE	\$43,895,900

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 (49 Afiliados)					\$161,102,139	\$26,801,300			\$162,268,806	\$8,245,900			\$172,431,339	\$6,898,800			\$162,268,806	\$1,018,200		\$18,631,452	\$931,700	
Centro de Trabajo: CENTRO TRABAJO 1 (44 Afiliados)					\$150,861,840	\$25,161,000			\$152,028,507	\$7,765,200			\$162,641,578	\$6,506,800			\$152,028,507	\$796,000		\$18,631,452	\$931,700	
Ciudad: BOGOTA Depto: BOGOTA D.E. (31 Afiliados)					\$122,337,341	\$20,446,700			\$123,504,008	\$6,623,800			\$134,050,412	\$5,362,700			\$123,504,008	\$646,100		\$18,631,452	\$931,700	
1	CC	53090019	ARIAS NELLY ESPERANZA	25-14	28	\$1,468,134	\$235,000	EPS005	28	\$1,468,134	\$58,800	CCF26	28	\$1,573,000	\$63,000	14-11	28	\$1,468,134	\$7,700	28	\$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	9	\$1,203,300	\$192,600	EPS010	9	\$1,203,300	\$48,200	CCF26	9	\$4,194,838	\$167,800	14-11	9	\$1,203,300	\$6,300	9	\$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	30	\$1,000,000	\$160,000	EPS008	30	\$1,000,000	\$40,000	CCF26	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$5,300	30	\$0	\$0
8	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
9	CC	1014228132	DIAZ CORREDOR MELISSA	230201	30	\$2,215,000	\$354,400	EPS017	30	\$2,215,000	\$88,600	CCF26	30	\$2,215,000	\$88,600	14-11	30	\$2,215,000	\$11,600	30	\$0	\$0
10	CC	28489458	DURAN PRADA IVONNE MARITZA	25-14	29	\$3,866,667	\$657,500	EPS017	29	\$3,866,667	\$154,700	CCF26	29	\$3,866,667	\$154,700	14-11	29	\$3,866,667	\$20,200	29	\$0	\$0
11	CC	17637416	ESGUERRA MARCIALES LUIS ANGEL	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
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	1077090625	GUTIERREZ VASQUEZ NORMA LORENA	230301	30	\$2,215,000	\$354,400	EPS002	30	\$2,215,000	\$88,600	CCF26	30	\$2,215,000	\$88,600	14-11	30	\$2,215,000	\$11,600	30	\$0	\$0
14	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
15	CC	1019089248	JIMENEZ SANDOVAL JUANITA ANDREA	25-14	30	\$3,435,000	\$549,600	EPS008	30	\$3,435,000	\$137,400	CCF26	30	\$3,435,000	\$137,400	14-11	30	\$3,435,000	\$18,000	30	\$0	\$0
16	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
17	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
18	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
19	CC	1001216774	OSMA DAZA JUAN FELIPE		0	\$0	\$0	EPS002	5	\$166,667	\$20,900		0	\$0	\$0	14-11	5	\$166,667	\$900	0	\$0	\$0
20	CC	1001216774	OSMA DAZA JUAN FELIPE	230301	25	\$1,845,833	\$295,400	EPS002	25	\$1,845,833	\$73,900	CCF26	25	\$1,845,833	\$73,900	14-11	25	\$1,845,833	\$9,700	25	\$0	\$0
21	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
22	CC	53099408	PARRA BUSTOS ELIANA MARCELA	231001	15	\$4,500,000	\$765,000	EPS005	15	\$4,500,000	\$180,000	CCF26	15	\$12,850,000	\$514,000	14-11	15	\$4,500,000	\$23,500	15	\$0	\$0
23	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
24	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
25	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
26	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
27	CC	1018447134	SOLORZANO MARTINEZ SANDRA CATALINA	230301	30	\$2,804,000	\$448,700	EPS002	30	\$2,804,000	\$112,200	CCF26	30	\$2,804,000	\$112,200	14-11	30	\$2,804,000	\$14,700	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	
28	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
29	CC	74379111	VALDERRAMA DOZA DAVID MAURICIO	25-14	19	\$2,533,333	\$405,400	EPS008	19	\$2,533,333	\$101,400	CCF26	19	\$2,533,333	\$101,400	14-11	19	\$2,533,333	\$13,300	19	\$0	\$0
30	CC	1018503636	VELANDIA MORENO ANGIE NATALY	230301	23	\$1,698,167	\$271,800	EPS005	23	\$1,698,167	\$68,000	CCF26	23	\$1,698,167	\$68,000	14-11	23	\$1,698,167	\$8,900	23	\$0	\$0
31	CC	1067951156	VELEZ BARRERA MARIA BEATRIZ	25-14	30	\$2,215,000	\$354,400	EPS002	30	\$2,215,000	\$88,600	CCF26	30	\$2,215,000	\$88,600	14-11	30	\$2,215,000	\$11,600	30	\$0	\$0
32	CC	1016006143	VELEZ CARDENAS SANDRA PATRICIA	230201	23	\$3,066,667	\$490,700	EPS005	23	\$3,066,667	\$122,700	CCF26	23	\$3,333,334	\$133,400	14-11	23	\$3,066,667	\$16,100	23	\$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	
33	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
34	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 (10 Afiliados)					\$15,589,499	\$2,549,700			\$15,589,499	\$624,000			\$15,656,166	\$626,700			\$15,589,499	\$82,200		\$0	\$0	
35	CC	30316046	AGUDELO VELEZ LUZ ELENA	25-14	28	\$1,000,000	\$160,000	EPS010	28	\$1,000,000	\$40,000	CCF11	28	\$1,066,667	\$42,700	14-11	28	\$1,000,000	\$5,300	28	\$0	\$0
36	CC	9970035	ARREDONDO ARIAS ALDUBAR	230201	30	\$1,610,625	\$257,700	EPS002	30	\$1,610,625	\$64,500	CCF11	30	\$1,610,625	\$64,500	14-11	30	\$1,610,625	\$8,500	30	\$0	\$0
37	CC	1053770371	DUQUE OSSA ERIKA JOHANNA	230301	8	\$413,000	\$66,100	EPS010	8	\$413,000	\$16,600	CCF11	8	\$413,000	\$16,600	14-11	8	\$413,000	\$2,200	8	\$0	\$0
38	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
39	CC	1053805144	MARIN MUÑOZ ANDRES FELIPE	230301	30	\$1,360,416	\$217,700	EPS002	30	\$1,360,416	\$54,500	CCF11	30	\$1,360,416	\$54,500	14-11	30	\$1,360,416	\$7,200	30	\$0	\$0
40	CC	71739568	MOLINA CASTRO JOSE ALEXANDER	25-14	30	\$1,536,458	\$245,900	EPS010	30	\$1,536,458	\$61,500	CCF11	30	\$1,536,458	\$61,500	14-11	30	\$1,536,458	\$8,100	30	\$0	\$0
41	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
42	CC	30393683	SEPULVEDA AGUIRRE ADRIANA MARIA	231001	5	\$214,000	\$34,300	EPS002	5	\$214,000	\$8,600	CCF11	5	\$214,000	\$8,600	14-11	5	\$214,000	\$1,200	5	\$0	\$0
43	CC	1053768094	TAMAYO SALAZAR LEIDY JOHANNA	25-14	30	\$1,284,000	\$205,500	EPS005	30	\$1,284,000	\$51,400	CCF11	30	\$1,284,000	\$51,400	14-11	30	\$1,284,000	\$6,800	30	\$0	\$0
44	CC	30323155	VALLEJO MORALES MARIA ARGENIS	25-14	30	\$1,284,000	\$205,500	EPS005	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: ANTIOQUIA (1 Afiliados)					\$3,435,000	\$549,600			\$3,435,000	\$137,400			\$3,435,000	\$137,400			\$3,435,000	\$18,000		\$0	\$0	
45	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 2 (1 Afiliados)					\$2,533,333	\$405,400			\$2,533,333	\$101,400			\$2,533,333	\$101,400			\$2,533,333	\$26,500		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					\$2,533,333	\$405,400			\$2,533,333	\$101,400			\$2,533,333	\$101,400			\$2,533,333	\$26,500		\$0	\$0	
46	CC	1019033613	PEÑA CRISTIAN ANDREY	230301	19	\$2,533,333	\$405,400	EPS017	19	\$2,533,333	\$101,400	CCF26	19	\$2,533,333	\$101,400	14-11	19	\$2,533,333	\$26,500	19	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 4 (3 Afiliados)					\$4,494,818	\$719,300			\$4,494,818	\$179,900			\$4,652,283	\$186,200			\$4,494,818	\$195,700		\$0	\$0	
Ciudad: MANIZALES Depto: CALDAS (3 Afiliados)					\$4,494,818	\$719,300			\$4,494,818	\$179,900			\$4,652,283	\$186,200			\$4,494,818	\$195,700		\$0	\$0	
47	CC	16051782	LONDOÑO CARDONA CARLOS ARIEL	230301	18	\$683,333	\$109,400	EPS010	18	\$683,333	\$27,400	CCF11	18	\$683,333	\$27,400	14-11	18	\$683,333	\$29,800	18	\$0	\$0
48	CC	1053827759	LUNA ORTIZ JUAN DAVID	230301	13	\$1,212,500	\$194,000	EPS037	13	\$1,212,500	\$48,500	CCF11	13	\$1,369,965	\$54,800	14-11	13	\$1,212,500	\$52,800	13	\$0	\$0
49	CC	79437317	VALENCIA ROJAS CARLOS EDUARDO	230301	30	\$2,598,985	\$415,900	EPS010	30	\$2,598,985	\$104,000	CCF11	30	\$2,598,985	\$104,000	14-11	30	\$2,598,985	\$113,100	30	\$0	\$0
Centro de Trabajo: MENSAJERIA (8 Afiliados)					\$3,212,148	\$515,600			\$3,212,148	\$199,400			\$2,604,145	\$104,400			\$3,212,148	\$0		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)					\$1,023,147	\$165,300			\$1,023,147	\$111,700			\$1,023,145	\$41,100			\$1,023,147	\$0		\$0	\$0	
50	CC	53090019	ARIAS NELLY ESPERANZA	25-14	2	\$104,867	\$16,800	EPS005	2	\$104,867	\$4,200	CCF26	2	\$104,867	\$4,200	14-11	2	\$104,867	\$0	2	\$0	\$0
51	CC	28489458	DURAN PRADA IVONNE MARITZA	25-14	1	\$133,334	\$22,800	EPS017	1	\$133,334	\$5,400	CCF26	1	\$133,333	\$5,400	14-11	1	\$133,334	\$0	1	\$0	\$0
52	TI	1043674773	TEJADA PAREJA MIA CHARNEL		0	\$0	\$0	EPS005	30	\$0	\$70,600		0	\$0	\$0		0	\$0	\$0	0	\$0	\$0
53	CC	1018503636	VELANDIA MORENO ANGIE NATALY	230301	1	\$73,834	\$11,900	EPS005	1	\$73,834	\$3,000	CCF26	1	\$73,833	\$3,000	14-11	1	\$73,834	\$0	1	\$0	\$0
54	CC	1016006143	VELEZ CARDENAS SANDRA PATRICIA	230201	7	\$711,112	\$113,800	EPS005	7	\$711,112	\$28,500	CCF26	7	\$711,112	\$28,500	14-11	7	\$711,112	\$0	7	\$0	\$0
Ciudad: MANIZALES Depto: CALDAS (3 Afiliados)					\$2,189,001	\$350,300			\$2,189,001	\$87,700			\$1,581,000	\$63,300			\$2,189,001	\$0		\$0	\$0	
55	CC	30316046	AGUDELO VELEZ LUZ ELENA	25-14	2	\$66,667	\$10,700	EPS010	2	\$66,667	\$2,700	CCF11	2	\$66,667	\$2,700	14-11	2	\$66,667	\$0	2	\$0	\$0
56	CC	1053770371	DUQUE OSSA ERIKA JOHANNA	230301	22	\$1,514,334	\$242,300	EPS010	22	\$1,514,334	\$60,600	CCF11	22	\$1,514,333	\$60,600	14-11	22	\$1,514,334	\$0	22	\$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			
57	CC	16051782	LONDONO CARDONA CARLOS ARIEL	230301	12	\$608,000	\$97,300	EPS010	12	\$608,000	\$24,400	CCF11	12	\$0	\$0	14-11	12	\$608,000	\$0	12	\$0	\$0		
Total Afiliados(49)					\$161,102,139		\$26,801,300		\$162,268,806		\$8,245,900		\$172,431,339		\$6,898,800		\$162,268,806		\$1,018,200		\$18,631,452		\$931,700	

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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
2022-12	2023-01	31791664	9445031579	E	2023/01/24	2023/01/04	BANCO DE OCCIDENTE	0	\$43,895,900

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				47	\$26,801,300	\$0	\$0	\$26,801,300	
COLFONDOS	231001	800,227,940	6	5	\$3,056,100	\$0	\$0	\$3,056,100	
COLPENSIONES	25-14	900,336,004	7	15	\$7,756,700	\$0	\$0	\$7,756,700	
PORVENIR	230301	800,224,808	8	19	\$12,640,900	\$0	\$0	\$12,640,900	
PROTECCION	230201	800,229,739	0	8	\$3,347,600	\$0	\$0	\$3,347,600	
ARL (ADMINISTRADORAS: 1)				48	\$1,018,200	\$0	\$0	\$1,018,200	
ARL SURA	14-11	890,903,790	5	48	\$1,018,200	\$0	\$0	\$1,018,200	
CCF (ADMINISTRADORAS: 4)				47	\$6,898,800	\$0	\$0	\$6,898,800	
COMFACUNDI	CCF26	860,045,904	7	31	\$5,505,200	\$0	\$0	\$5,505,200	
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	13	\$876,200	\$0	\$0	\$876,200	
EPS (ADMINISTRADORAS: 8)				49	\$8,245,900	\$0	\$0	\$8,245,900	
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$360,000	\$0	\$0	\$360,000	
COMPENSAR	EPS008	860,066,942	7	6	\$640,400	\$0	\$0	\$640,400	
EMSSANAR	ESSC18	901,021,565	8	1	\$160,000	\$0	\$0	\$160,000	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	\$942,800	\$0	\$0	\$942,800	
FAMISANAR	EPS017	830,003,564	7	4	\$462,300	\$0	\$0	\$462,300	
NUEVA E.P.S.	EPS037	900,156,264	2	4	\$482,100	\$0	\$0	\$482,100	
SALUD TOTAL	EPS002	800,130,907	4	9	\$630,300	\$0	\$0	\$630,300	
SANITAS	EPS005	800,251,440	6	15	\$4,568,000	\$0	\$0	\$4,568,000	
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				48	\$43,895,900	\$0	\$0	\$43,895,900	