Medellín, 16 de Noviembre de 2023

LA DIRECCIÓN DE AFILIACIONES Y RECAUDOS

HACE CONSTAR:

Que la(s) persona(s) relacionada(s) en el siguiente listado, se encuentra(n) afiliada(s) en Riesgos Laborales desde las fechas indicadas, a SEGUROS DE VIDA SURAMERICANA S.A. como trabajadores de BC INGENIEROS SAS, en el centro de trabajo 0000000001 - PRINCIPAL ATLANTICO, Clase de riesgo 5, Porcentaje de cotización 6.96%.

A continuación se relacionan las fechas de afiliación

Número identificación	Nombre	Fecha inicio cobertura	Fecha fin cobertura	Código de transacción	Tipo Cotizante	Estado
C1143151768	MANOTAS CABALLERO ANDREW RAFAEL	17/11/2023		1544U254	DEPENDIENTE	POR INICIAR

Si desea validar que este certificado haya sido realmente emitido por ARL Sura y la información aquí contenida sea real, visite www.arlsura.com.co / validar certificados e ingrese el siguiente código único de generación válido por un mes:C328688732332053592

Atentamente,

Dirección de Afiliaciones y Recaudos

Este certificado tiene validez para efectos de afiliación del trabajador a SEGUROS DE VIDA SURAMERICANA S.A. así como para su desafiliación
Importante: La información contenida en este certificado puede ser validada en cualquier momento por SEGUROS DE VIDA SURAMERICANA S.A.

Este certificado fue generado con la información registrada en la base de datos el 16/11/2023 14:53:07 .
Los trabajadores marcados con asterisco (*) son afiliados Independientes.
Las coberturas marcadas con dos asteriscos (**) son coberturas pendientes de retiro.

Dirección IP: 190.84.119.101, 192.230.104.4, 172.16.42.57

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900093038	2	BC INGENIEROS S.A.S.	B - MENOS DE 200 COTIZANTES	BC INGENIERO	CALLE 40 NRO.44-91	BARRANQUILLA-ATLANTICO	3327042	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	268131872	9458811906	E	2023/11/10	2023/11/09	BANCOLOMBIA	0	$4,655,200

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: BC INGENIERO (8 Afiliados)						$10,840,000	$1,734,400			$10,840,000	$1,355,000			$10,840,000	$433,600			$10,840,000	$590,200		$10,840,000	$542,000
Centro de Trabajo: RIESGO 5 (6 Afiliados)						$8,280,000	$1,324,800			$8,280,000	$1,035,000			$8,280,000	$331,200			$8,280,000	$576,700		$8,280,000	$414,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados)						$8,280,000	$1,324,800			$8,280,000	$1,035,000			$8,280,000	$331,200			$8,280,000	$576,700		$8,280,000	$414,000
1	CC	1003000619	ARGUMEDO JORGE	230301	30	$1,700,000	$272,000	ESSC07	30	$1,700,000	$212,500	CCF07	30	$1,700,000	$68,000	14-11	30	$1,700,000	$118,400	30	$1,700,000	$85,000
2	CC	72315178	BARROS ANTONIO	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$145,000	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$1,160,000	$58,000
3	CC	72294828	CAMACHO JONATHAN	231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$145,000	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$1,160,000	$58,000
4	CC	55223022	ELIAS SAMIRA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$145,000	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$1,160,000	$58,000
5	CC	1010113615	MALDONADO LEYSI	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$212,500	CCF07	30	$1,700,000	$68,000	14-11	30	$1,700,000	$118,400	30	$1,700,000	$85,000
6	CC	1147693635	SABOGAL ANGIE	230301	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$175,000	CCF07	30	$1,400,000	$56,000	14-11	30	$1,400,000	$97,500	30	$1,400,000	$70,000
Centro de Trabajo: RIESGO1 (2 Afiliados)						$2,560,000	$409,600			$2,560,000	$320,000			$2,560,000	$102,400			$2,560,000	$13,500		$2,560,000	$128,000
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)						$2,560,000	$409,600			$2,560,000	$320,000			$2,560,000	$102,400			$2,560,000	$13,500		$2,560,000	$128,000
7	CC	72313869	CASTRO STANLEY	25-14	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$145,000	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	$6,100	30	$1,160,000	$58,000
8	CC	32868873	ROMERO MARIA	25-14	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$175,000	CCF07	30	$1,400,000	$56,000	14-11	30	$1,400,000	$7,400	30	$1,400,000	$70,000
Total			**Afiliados(8)**			$10,840,000	$1,734,400			$10,840,000	$1,355,000			$10,840,000	$433,600			$10,840,000	$590,200		$10,840,000	$542,000

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900093038	2	BC INGENIEROS S.A.S.	B - MENOS DE 200 COTIZANTES	BC INGENIERO	CALLE 40 NRO.44-91	BARRANQUILLA-ATLANTICO	3327042	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	268131872	9458811906	E	2023/11/10	2023/11/09	BANCOLOMBIA	0	$4,655,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				8	$1,734,400	$0	$0	$1,734,400
COLFONDOS	231001	800,227,940	6	1	$185,600	$0	$0	$185,600
COLPENSIONES	25-14	900,336,004	7	3	$595,200	$0	$0	$595,200
PORVENIR	230301	800,224,808	8	4	$953,600	$0	$0	$953,600
ARL (ADMINISTRADORAS: 1)				8	$590,200	$0	$0	$590,200
ARL SURA	14-11	890,903,790	5	8	$590,200	$0	$0	$590,200
CCF (ADMINISTRADORAS: 1)				8	$433,600	$0	$0	$433,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	8	$433,600	$0	$0	$433,600
EPS (ADMINISTRADORAS: 5)				8	$1,355,000	$0	$0	$1,355,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$290,000	$0	$0	$290,000
MUTUAL SER	ESSC07	806,008,394	7	1	$212,500	$0	$0	$212,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	$175,000	$0	$0	$175,000
SALUD TOTAL	EPS002	800,130,907	4	1	$175,000	$0	$0	$175,000
SANITAS	EPS005	800,251,440	6	3	$502,500	$0	$0	$502,500
ICBF (ADMINISTRADORAS: 1)				8	$325,200	$0	$0	$325,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	8	$325,200	$0	$0	$325,200
SENA (ADMINISTRADORAS: 1)				8	$216,800	$0	$0	$216,800
SENA	PASENA	899,999,034	1	8	$216,800	$0	$0	$216,800
TOTAL				**8**	**$4,655,200**	**$0**	**$0**	**$4,655,200**

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aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900093038	2	BC INGENIEROS S.AS.	B - MENOS DE 200 COTIZANTES	PERSONAL OPERATIVO	CALLE 40 NRO.44-91	BARRANQUILLA-ATLANTICO	3327042	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	268112982	9458811598	E	2023/11/10	2023/11/09	BANCOLOMBIA	0	$7,394,300

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
1	CC	1045704217	ARIZA JOSE	230301	1	$38,667	$6,200	EPS002	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
2	CC	73290583	ARIZA OMER	230201	2	$77,334	$12,400	CCFC55	2	$77,334	$9,700	CCF07	2	$77,334	$3,100	14-11	2	$77,334	$5,400	2	$77,334	$4,000
3	CC	1043159085	AYALA ORLANDO	230201	1	$38,667	$6,200	EPS048	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
4	CC	1143243408	BOLAÑO HERNAN	230301	1	$38,667	$6,200	EPS010	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
5	CC	1044428273	BRITO EUGENIO	231001	1	$38,667	$6,200	CCFC55	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
6	CC	18972654	CARRASCAL VLADIMIR	25-14	1	$38,667	$6,200	EPS037	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
7	CC	1042440710	CASTRO STIVEN	230301	1	$38,667	$6,200	EPS002	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
8	CC	72095185	CONRADO MANUEL	230201	1	$38,667	$6,200	EPS041	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
9	CC	8487582	CUETO RAFAEL	230301	1	$38,667	$6,200	CCFC55	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
10	CC	1002201449	DAUTT JUAN	230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$145,000	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$1,160,000	$58,000
11	CC	85487441	DE ANGEL JHONNY	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$1,160,000	$58,000
12	CC	72095681	DE LA HOZ ALBERTO	230301	2	$77,334	$12,400	EPS041	2	$77,334	$9,700	CCF07	2	$77,334	$3,100	14-11	2	$77,334	$5,400	2	$77,334	$4,000
13	CC	1042352929	DE LA HOZ CARLOS	231001	1	$38,667	$6,200	EPS041	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
14	CC	7141155	FERNANDEZ EMMANUEL	231001	1	$38,667	$6,200	EPS041	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
15	CC	8784958	FLOREZ JUAN	230301	1	$38,667	$6,200	ESSC07	1	$38,667	$4,900	CCF07	1	$33,334	$1,400	14-11	1	$38,667	$2,700	1	$33,334	$1,800
16	CC	1045744068	FONTALVO RICARDO	230301	1	$38,667	$6,200	EPS010	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
17	CC	72134411	GAMARRA MIGUEL	230201	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$145,000	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$1,160,000	$58,000
18	CC	1143138713	GAMARRA MISAEL	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$145,000	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$1,160,000	$58,000
19	CC	72315046	GARCIA ALFONSO	230201	1	$38,667	$6,200	CCFC55	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
20	CC	1043436654	GIRALDO ANDRES	231001	1	$38,667	$6,200	EPS010	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
21	CC	8572602	GONZALEZ ALFONSO	230301	2	$77,334	$12,400	ESSC24	2	$77,334	$9,700	CCF07	2	$77,334	$3,100	14-11	2	$77,334	$5,400	2	$77,334	$4,000
22	CC	1044427654	GONZALEZ ARIEL	230301	1	$38,667	$6,200	CCFC55	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
23	CC	1044421701	GUERRA REINERIO	230301	1	$38,667	$6,200	EPS002	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
24	CC	1143149456	GUERRERO QUEIDER	231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$145,000	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$1,160,000	$58,000
25	CC	72195183	GUERRERO YONY	230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$145,000	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$1,160,000	$58,000
26	CC	72181153	GUTIERREZ JULIO	25-14	1	$38,667	$6,200	ESSC24	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
27	CC	1045707388	HENRIQUEZ CESAR	230301	1	$38,667	$6,200	EPS002	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
28	CC	1143255779	HERNANDEZ JESUS	230301	1	$38,667	$6,200	CCFC55	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
29	CC	72329923	HERNANDEZ LUIS	230301	1	$38,667	$6,200	EPS017	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
30	CC	7375210	HERNANDEZ LUIS		0	$0	$0	CCFC55	26	$1,005,334	$125,700	CCF07	26	$1,005,334	$40,300	14-11	26	$1,005,334	$70,000	26	$1,005,334	$50,400
31	CC	72434107	JEREZ ALFREDO	230301	2	$77,334	$12,400	CCFC55	2	$77,334	$9,700	CCF07	2	$77,334	$3,100	14-11	2	$77,334	$5,400	2	$77,334	$4,000
32	CC	1014216322	LLANOS JONATHAN	230301	1	$38,667	$6,200	EPS002	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
33	CC	72313858	MALDONADO ADEL	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$145,000	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$1,160,000	$58,000
34	CC	1047233160	MARTINEZ JORGE	230301	3	$116,000	$18,600	ESSC07	3	$116,000	$14,500	CCF07	3	$116,000	$4,700	14-11	3	$116,000	$8,100	3	$116,000	$5,900
35	CC	8802712	MARTINEZ NICOLAS	230201	3	$116,000	$18,600	ESSC07	3	$116,000	$14,500	CCF07	3	$116,000	$4,700	14-11	3	$116,000	$8,100	3	$116,000	$5,900
36	CC	1143453757	OYOLA ALDAIR	230301	1	$38,667	$6,200	EPS010	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000

Resumen General de Pago

37	CC	77140395	PALLARES DAGOBERTO	230301	1	$38,667	$6,200	EPS041	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
38	CC	1129503428	PATERNOSTRO FRANCHESCOLI	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$145,000	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$1,160,000	$58,000
39	CC	1042420583	PEÑA RICHAR	231001	1	$38,667	$6,200	ESSC07	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
40	CC	72281323	PINEDA RAFAEL	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$145,000	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$1,160,000	$58,000
41	CC	1042442186	QUERALES RICARDO	230301	1	$38,667	$6,200	ESSC07	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
42	CC	72282831	QUIROZ LEONARDO	230201	1	$38,667	$6,200	EPS010	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
43	PT	1245836	RENGIFO LEANDRO	230301	30	$1,160,000	$185,600	CCFC33	30	$1,160,000	$145,000	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$1,160,000	$58,000
44	CC	1090486725	ROLON JOHN	230201	30	$1,160,000	$185,600	EPS008	30	$1,160,000	$145,000	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$1,160,000	$58,000
45	CC	1143153525	ROVIRA CRISTHIAN	230301	1	$38,667	$6,200	EPS005	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
46	CC	1044434260	SABOGAL EISENJAWER	230301	1	$38,667	$6,200	EPS017	1	$38,667	$4,900	CCF07	1	$38,667	$1,600	14-11	1	$38,667	$2,700	1	$38,667	$2,000
47	CC	1048224654	TORREGROZA CRISTIAN	230201	11	$425,334	$68,100	CCFC55	11	$425,334	$53,200	CCF07	11	$425,334	$17,100	14-11	11	$425,334	$29,700	11	$425,334	$21,400
48	CC	1129511797	VARGAS DONNY	230201	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$145,000	CCF07	30	$1,160,000	$46,400	14-11	30	$1,160,000	$80,800	30	$1,160,000	$58,000
Total	**Afiliados(48)**					**$15,969,346**	**$2,555,700**			**$16,974,680**	**$2,123,900**			**$16,969,347**	**$680,600**			**$16,974,680**	**$1,182,700**		**$16,969,347**	**$851,400**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				47	$2,555,700	$0	$0	$2,555,700
COLFONDOS	231001	800,227,940	6	6	$216,600	$0	$0	$216,600
COLPENSIONES	25-14	900,336,004	7	3	$198,000	$0	$0	$198,000
PORVENIR	230301	800,224,808	8	27	$1,274,800	$0	$0	$1,274,800
PROTECCION	230201	800,229,739	0	11	$866,300	$0	$0	$866,300
ARL (ADMINISTRADORAS: 1)				48	$1,182,700	$0	$0	$1,182,700
ARL SURA	14-11	890,903,790	5	48	$1,182,700	$0	$0	$1,182,700
CCF (ADMINISTRADORAS: 1)				48	$680,600	$0	$0	$680,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	48	$680,600	$0	$0	$680,600
EPS (ADMINISTRADORAS: 12)				48	$2,123,900	$0	$0	$2,123,900
CAJACOPI	CCFC55	901,543,211	6	10	$367,800	$0	$0	$367,800
COMPENSAR	EPS008	860,066,942	7	1	$145,000	$0	$0	$145,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$14,600	$0	$0	$14,600
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$145,000	$0	$0	$145,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$4,900	$0	$0	$4,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$169,500	$0	$0	$169,500
FAMISANAR	EPS017	830,003,564	7	3	$154,800	$0	$0	$154,800
MUTUAL SER	ESSC07	806,008,394	7	5	$43,700	$0	$0	$43,700
NUEVA E.P.S.	EPS037	900,156,264	2	2	$149,900	$0	$0	$149,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$29,300	$0	$0	$29,300
SALUD TOTAL	EPS002	800,130,907	4	10	$749,500	$0	$0	$749,500
SANITAS	EPS005	800,251,440	6	2	$149,900	$0	$0	$149,900
ICBF (ADMINISTRADORAS: 1)				48	$510,700	$0	$0	$510,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	48	$510,700	$0	$0	$510,700
SENA (ADMINISTRADORAS: 1)				48	$340,700	$0	$0	$340,700
SENA	PASENA	899,999,034	1	48	$340,700	$0	$0	$340,700
TOTAL				48	$7,394,300	$0	$0	$7,394,300