

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901384987	1	SINDICATO DE TRABAJADORES DE OFICIOS VARIOS A SU SERVICIO	A - 200 O MAS COTIZANTES	AFILIADO PARTICIPE DEPENDIENTE	CALLE 7 10 71	ZARZAL-VALLE	7777777	No

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-07	2025-08	1693224076	9490190859	E	2025/08/22	2025/08/11	BANCO DAVIVIENDA	\$31,939,400

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: AFILIADO PARTICIPE DEPENDIENTE (58 Afiliados)					\$70,415,800	\$11,249,700			\$87,497,800	\$10,922,000			\$85,931,950	\$3,421,600			\$87,497,800	\$2,066,000		\$85,931,950	\$4,280,100		
Centro de Trabajo: CENTRO TRABAJO 0 (11 Afiliados)					\$18,505,500	\$2,961,400			\$19,929,000	\$2,491,900			\$19,929,000	\$797,800			\$19,929,000	\$468,500		\$19,929,000	\$998,000		
Ciudad: ZARZAL Depto: VALLE (11 Afiliados)					\$18,505,500	\$2,961,400			\$19,929,000	\$2,491,900			\$19,929,000	\$797,800			\$19,929,000	\$468,500		\$19,929,000	\$998,000		
1	CC	94233792	ARANA DIAZ CARLOS ANDRES	230301	30	\$2,847,000	\$455,600	ESSC18	30	\$2,847,000	\$355,900	CCF56	30	\$2,847,000	\$113,900	14-11	30	\$2,847,000	\$69,400	30	\$2,847,000	\$142,500	
2	CC	94227076	ARIZA HERNANDEZ DIEGO	230201	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300	
3	CC	94226643	DUQUE RODAS WICKON	25-14	23	\$2,182,700	\$349,300	EPS037	23	\$2,182,700	\$272,900	CCF56	23	\$2,182,700	\$87,400	14-11	23	\$2,182,700	\$53,200	23	\$2,182,700	\$109,200	
4	CC	94226643	DUQUE RODAS WICKON	25-14	7	\$664,300	\$106,300	EPS037	7	\$664,300	\$83,100	CCF56	7	\$664,300	\$26,600	14-11	7	\$664,300	\$0	7	\$664,300	\$33,300	
5	CC	94231975	HENAO RUIZ JULIAN ANDRES	25-14	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300	
6	CC	1114120648	LONDONO HOYOS LUZ EDITH	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300	
7	CC	94228251	LOPEZ LOPEZ DIEGO FERNANDO	25-14	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300	
8	CC	94227560	LUCUMI CASTILLO ALEJANDRO	230301	30	\$2,847,000	\$455,600	EPS037	30	\$2,847,000	\$355,900	CCF56	30	\$2,847,000	\$113,900	14-11	30	\$2,847,000	\$69,400	30	\$2,847,000	\$142,500	
9	CC	94227675	VALENCIA FERNANDEZ JHON EVER	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300	
10	CC	1116449638	VARELA ARCINIEGAS CARLOS FELIPE	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300	
11	CC	6560700	VARGAS RAYO SILVIO		0	\$0	\$0	ESSC18	1	\$47,450	\$6,000	CCF56	1	\$47,450	\$1,900	14-11	1	\$47,450	\$0	1	\$47,450	\$2,500	
12	CC	6560700	VARGAS RAYO SILVIO		0	\$0	\$0	ESSC18	29	\$1,376,050	\$172,100	CCF56	29	\$1,376,050	\$55,100	14-11	29	\$1,376,050	\$33,600	29	\$1,376,050	\$68,900	
13	CC	16540007	VASQUEZ MONTOYA JOSE LUYAR	230301	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300	
Centro de Trabajo: DOCENTES INCLUSIVOS (12 Afiliados)					\$16,749,850	\$2,680,500			\$18,173,350	\$2,272,400			\$18,173,350	\$727,600			\$18,173,350	\$443,000		\$18,173,350	\$910,200		
Ciudad: ZARZAL Depto: VALLE (12 Afiliados)					\$16,749,850	\$2,680,500			\$18,173,350	\$2,272,400			\$18,173,350	\$727,600			\$18,173,350	\$443,000		\$18,173,350	\$910,200		
14	CC	66680533	ARANA DATIVA DIANA PATRICIA	25-14	30	\$1,423,500	\$227,800	EPS018	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300	
15	CC	66683414	BEDOYA SARRIA MARITZA	25-14	23	\$1,091,350	\$174,700	EPS037	23	\$1,091,350	\$136,500	CCF56	23	\$1,091,350	\$43,700	14-11	23	\$1,091,350	\$26,600	23	\$1,091,350	\$54,700	
16	CC	66682989	GIRAL MENDEZ DIANA MARIA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300	
17	CC	1116446116	HERRERA ARANA CRISTHIAN CAMILO	25-14	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300	
18	CC	1116440652	LLOREDA ARANGO SINDY YULEIMA	230201	30	\$2,847,000	\$455,600	ESSC18	30	\$2,847,000	\$355,900	CCF56	30	\$2,847,000	\$113,900	14-11	30	\$2,847,000	\$69,400	30	\$2,847,000	\$142,500	
19	CC	1006438823	LOPEZ LIBREROS MARIA CAMILA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300	
20	CC	1006438552	LUCUMI RESTREPO ESTEFANIA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300	
21	CC	31491347	MARIN ARIAS LUZ DELLY	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300	
22	CC	38875762	PALACIOS OCAMPO CLAUDIA INES	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300	
23	CC	68293606	PEROZA SKINNER MARIBEL	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300	
24	CC	1006428642	VANEGAS MONSALVE DAYRA LEANDRA	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300	
25	CC	31490798	VASQUEZ VALDEZ JANETTE		0	\$0	\$0	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300	

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
Centro de Trabajo: PAGOS ANTICIPADOS (2 Afiliados)							\$2,419,950	\$387,300			\$2,419,950	\$302,600			\$2,419,950	\$96,900			\$2,419,950	\$59,000		\$2,419,950	\$121,200
Ciudad: ZARZAL Depto: VALLE (2 Afiliados)							\$2,419,950	\$387,300			\$2,419,950	\$302,600			\$2,419,950	\$96,900			\$2,419,950	\$59,000		\$2,419,950	\$121,200
26	CC	1116446209	GARCIA ZULUAGA CRISTIAN DAVID		25-14	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
27	CC	94226093	HERRERA MORALES OSCAR		25-14	21	\$996,450	\$159,500	EPS037	21	\$996,450	\$124,600	CCF56	21	\$996,450	\$39,900	14-11	21	\$996,450	\$24,300	21	\$996,450	\$49,900
Centro de Trabajo: RIESGO 1 (0,522%) (1 Afiliados)							\$0	\$0			\$1,423,500	\$178,000			\$1,423,500	\$57,000			\$1,423,500	\$34,700		\$1,423,500	\$71,300
Ciudad: ZARZAL Depto: VALLE (1 Afiliados)							\$0	\$0			\$1,423,500	\$178,000			\$1,423,500	\$57,000			\$1,423,500	\$34,700		\$1,423,500	\$71,300
28	CC	66677220	MILLAN ACEVEDO ADRIANA			0	\$0	\$0	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
Centro de Trabajo: RIESGO 3 (2,436%) (32 Afiliados)							\$32,740,500	\$5,220,500			\$45,552,000	\$5,677,100			\$43,986,150	\$1,742,300			\$45,552,000	\$1,060,800		\$43,986,150	\$2,179,400
Ciudad: ZARZAL Depto: VALLE (32 Afiliados)							\$32,740,500	\$5,220,500			\$45,552,000	\$5,677,100			\$43,986,150	\$1,742,300			\$45,552,000	\$1,060,800		\$43,986,150	\$2,179,400
29	CC	6559647	ARANA DIAZ LUIS ENRIQUE			0	\$0	\$0	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
30	CC	29993585	ARENAS MARIA MIRLEY			0	\$0	\$0	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
31	CC	94225706	ARISTIZABAL RODAS JAIME		25-14	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
32	CC	1097398953	BEDOYA MUÑOZ MARIA OLFADENIS		25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
33	CC	66683245	BETANCUR MONICA LUCIA		230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
34	CC	6558103	CANO MARINO			0	\$0	\$0	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
35	CC	16540063	CASTILLO GAVIRIA JAMES		25-14	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
36	CC	94230912	CASTRILLON HECTOR FABIO		25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF56	0	\$0	\$0	14-11	30	\$1,423,500	\$0	0	\$0	\$0
37	CC	94225989	ECHEVERRI GONZALEZ SIGIFREDO		25-14	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
38	CC	72046561	GAÑAN SUAREZ JUAN CARLOS		25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
39	CC	94228485	GAÑAN JURADO RODRIGO ELIAS		230201	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
40	CC	1116447922	HENAO CORDOBA JUAN DAVID		230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
41	CC	6558285	HOLGUIN SAMUEL ANTONIO			0	\$0	\$0	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
42	CC	94230656	LLANOS JOSE GYOVANNI		25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
43	CC	94226952	LOPEZ LOPEZ NELSON JAVIER		230301	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
44	CC	94225126	MILLAN ACEVEDO JOSE CICERON		230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
45	CC	94225555	NOREÑA NARANJO MARINO		25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
46	CC	6559449	ORTA ARANDA MARIO			0	\$0	\$0	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
47	CC	94225543	ORTIZ LUIS FERNANDO			0	\$0	\$0	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
48	CC	31408092	PELAEZ TORREZ LUZ MERY			0	\$0	\$0	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
49	CC	94232010	PINEDA JOHN JAIRO		25-14	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
50	CC	94232142	PLAZA ORTIZ PAULO ANDRES		25-14	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
51	CC	66840666	PUERTA GONZALEZ MARIA DEL CARMEN		230301	27	\$1,281,150	\$205,000	EPS018	27	\$1,281,150	\$160,200	CCF56	27	\$1,281,150	\$51,300	14-11	27	\$1,281,150	\$31,300	27	\$1,281,150	\$64,200
52	CC	66840666	PUERTA GONZALEZ MARIA DEL CARMEN		230301	3	\$142,350	\$22,800	EPS018	3	\$142,350	\$17,800	CCF56	0	\$0	\$0	14-11	3	\$142,350	\$0	0	\$0	\$0
53	CC	1116432266	QUINTERO MAYOR NOHRA VIVIANA		230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
54	CC	94225115	REYES BARBOSA SALOMON			0	\$0	\$0	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
55	CC	1116432856	SANCHEZ MONSALVE MARIANGEL		25-14	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
56	CC	16540169	SANTACRUZ CAICEDO EUGENIO		25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
57	CC	66675906	URRUTIA DIAZ ELVA NIDIA			0	\$0	\$0	EPS037	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300

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	
58	CC	29540722	VALENCIA ZULETA MARTHA LILIANA	230201	10	\$474,500	\$57,000	ESSC18	10	\$474,500	\$40,400	CCF56	10	\$474,500	\$0	14-11	10	\$474,500	\$0	10	\$474,500	\$0
59	CC	29540722	VALENCIA ZULETA MARTHA LILIANA	230201	20	\$949,000	\$151,900	ESSC18	20	\$949,000	\$118,700	CCF56	20	\$949,000	\$38,000	14-11	20	\$949,000	\$23,200	20	\$949,000	\$47,500
60	CC	29900783	VALVERDE CORREA RUTH ASTRID	230201	30	\$1,423,500	\$227,800	ESSC24	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
61	CC	94227426	VARGAS BARRERA WILLIAM ALBERTO	25-14	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
62	CC	66680311	VASCO IRYAN FABIOLA	25-14	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$178,000	CCF56	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$1,423,500	\$71,300
Total Afiliados(58)					\$70,415,800	\$11,249,700			\$87,497,800	\$10,922,000			\$85,931,950	\$3,421,600			\$87,497,800	\$2,066,000		\$85,931,950	\$4,280,100	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901384987	1	SINDICATO DE TRABAJADORES DE OFICIOS VARIOS A SU SERVICIO	A - 200 O MAS COTIZANTES	AFILIADO PARTICIPE DEPENDIENTE	CALLE 7 10 71	ZARZAL-VALLE	7777777	No

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-07	2025-08	1693224076	9490190859	E	2025/08/22	2025/08/11	BANCO DAVIVIENDA	\$31,939,400

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				46	\$11,249,700	\$0	\$0	\$11,249,700
COLPENSIONES	25-14	900,336,004	7	23	\$5,345,800	\$0	\$0	\$5,345,800
PORVENIR	230301	800,224,808	8	14	\$3,644,800	\$0	\$0	\$3,644,800
PROTECCION	230201	800,229,739	0	9	\$2,259,100	\$0	\$0	\$2,259,100
ARL (ADMINISTRADORAS: 1)				58	\$2,066,000	\$0	\$0	\$2,066,000
ARL SURA	14-11	890,903,790	5	58	\$2,066,000	\$0	\$0	\$2,066,000
CCF (ADMINISTRADORAS: 1)				58	\$3,421,600	\$0	\$0	\$3,421,600
COMFENALCO VALLE	CCF56	890,303,093	5	58	\$3,421,600	\$0	\$0	\$3,421,600
EPS (ADMINISTRADORAS: 6)				58	\$10,922,000	\$0	\$0	\$10,922,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	\$712,000	\$0	\$0	\$712,000
EMSSANAR	ESSC18	901,021,565	8	23	\$4,431,000	\$0	\$0	\$4,431,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$178,000	\$0	\$0	\$178,000
NUEVA E.P.S.	EPS037	900,156,264	2	26	\$4,889,000	\$0	\$0	\$4,889,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$356,000	\$0	\$0	\$356,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	\$356,000	\$0	\$0	\$356,000
ICBF (ADMINISTRADORAS: 1)				58	\$2,568,900	\$0	\$0	\$2,568,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	58	\$2,568,900	\$0	\$0	\$2,568,900
SENA (ADMINISTRADORAS: 1)				58	\$1,711,200	\$0	\$0	\$1,711,200
SENA	PASENA	899,999,034	1	58	\$1,711,200	\$0	\$0	\$1,711,200
TOTAL				58	\$31,939,400	\$0	\$0	\$31,939,400