

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901339986	1	INVERSIONES ALFA Y OMEGA AJ S.A.S. - ZOMAC	B - MENOS DE 200 COTIZANTES	INVERSIONES ALFA Y OMEGA AJ ZOMAC	CRA 2021A 18 AV EL RETORNO	SAN JOSE DEL GUAVIARE- GUAVIARE	5840333	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-06	2025-07	1638547504	9489024571	E	2025/07/18	2025/07/18	BANCO BBVA COLOMBIA S.A.	\$25,710,900

LIQUIDACION DETALLADA DE APORTES																							
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte		
Sucursal: INVERSIONES ALFA Y OMEGA AJ ZOMAC (53 Afiliados)					\$82,228,981	\$13,184,800			\$84,696,381	\$3,598,100			\$82,228,981	\$3,289,600			\$83,794,831	\$658,000		\$0	\$0		
Centro de Trabajo: ADMINISTRACION (29 Afiliados)					\$48,212,106	\$7,715,100			\$49,256,006	\$2,060,300			\$48,212,106	\$1,929,800			\$48,354,456	\$248,800		\$0	\$0		
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (29 Afiliados)					\$48,212,106	\$7,715,100			\$49,256,006	\$2,060,300			\$48,212,106	\$1,929,800			\$48,354,456	\$248,800		\$0	\$0		
1	CC	1121896437	AGUDELO JOHN	230901	30	\$2,300,000	\$368,000	EPS041	30	\$2,300,000	\$92,000	CCF68	30	\$2,300,000	\$92,000	14-11	30	\$2,300,000	\$12,100	30	\$0	\$0	
2	CC	1090432748	ANGEL RUBIELA	230301	30	\$1,473,500	\$235,800	EPS041	30	\$1,473,500	\$59,000	CCF68	30	\$1,473,500	\$59,000	14-11	30	\$1,473,500	\$7,700	30	\$0	\$0	
3	CC	1010051408	AVILA HASBLEIDY	230301	30	\$1,510,689	\$241,800	EPS041	30	\$1,510,689	\$60,500	CCF68	30	\$1,510,689	\$60,500	14-11	30	\$1,510,689	\$7,900	30	\$0	\$0	
4	CC	1120581092	AVILA JESSICA	230301	30	\$1,670,446	\$267,300	EPS041	30	\$1,670,446	\$66,900	CCF68	30	\$1,670,446	\$66,900	14-11	30	\$1,670,446	\$8,800	30	\$0	\$0	
5	CC	1120578303	CANTOR YENIFER	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$7,500	30	\$0	\$0	
6	CC	1122239457	COCA EYNER	230301	30	\$2,018,576	\$323,000	EPS041	30	\$2,018,576	\$80,800	CCF68	30	\$2,018,576	\$80,800	14-11	30	\$2,018,576	\$10,600	30	\$0	\$0	
7	CC	1104865347	CORREA AURA	230301	30	\$2,499,348	\$399,900	EPS037	30	\$2,499,348	\$100,000	CCF68	30	\$2,499,348	\$100,000	14-11	30	\$2,499,348	\$13,100	30	\$0	\$0	
8	CC	79834453	CORTES MAIHOFE	230201	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$7,500	30	\$0	\$0	
9	CC	1126707307	FLORIANO CARLOS	230301	30	\$2,375,382	\$380,100	EPS037	30	\$2,375,382	\$95,100	CCF68	30	\$2,375,382	\$95,100	14-11	30	\$2,375,382	\$12,400	30	\$0	\$0	
10	CC	1120582608	GARZON GERALDIN	230301	1	\$47,450	\$7,600	EPS041	1	\$47,450	\$1,900	CCF68	1	\$47,450	\$1,900	14-11	1	\$47,450	\$300	1	\$0	\$0	
11	CC	1120559038	GONZALEZ BEYANIT	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$7,500	30	\$0	\$0	
12	CC	1149442463	GONZALEZ ESTEFANIA	230301	30	\$1,637,412	\$262,000	EPS041	30	\$1,637,412	\$65,500	CCF68	30	\$1,637,412	\$65,500	14-11	30	\$1,637,412	\$8,600	30	\$0	\$0	
13	CC	1006840693	LIN ERIKA		0	\$0	\$0	EPS041	3	\$142,350	\$17,800		0	\$0	\$0	14-11	3	\$142,350	\$800	0	\$0	\$0	
14	CC	1006840693	LIN ERIKA	230301	11	\$521,950	\$83,600	EPS041	11	\$521,950	\$20,900	CCF68	11	\$521,950	\$20,900	14-11	11	\$521,950	\$2,800	11	\$0	\$0	
15	CC	1007294014	LOPEZ EYLEN	230301	30	\$1,531,810	\$245,100	EPS041	30	\$1,531,810	\$61,300	CCF68	30	\$1,531,810	\$61,300	14-11	30	\$1,531,810	\$8,000	30	\$0	\$0	
16	CC	19003265	MANCERA CARLOS	230301	30	\$3,002,322	\$480,400	EPS037	30	\$3,002,322	\$120,100	CCF68	30	\$3,002,322	\$120,100	14-11	30	\$3,002,322	\$15,700	30	\$0	\$0	
17	CC	1006828412	MENDEZ NATALIA	230301	30	\$1,618,999	\$259,100	EPS017	30	\$1,618,999	\$64,800	CCF68	30	\$1,618,999	\$64,800	14-11	30	\$1,618,999	\$8,500	30	\$0	\$0	
18	CC	1006723773	MORENO JULIETH	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$7,500	30	\$0	\$0	
19	CC	1122676962	MURCIA MARYURY	230201	15	\$836,750	\$133,900	EPS037	15	\$836,750	\$33,500	CCF68	15	\$836,750	\$33,500	14-11	15	\$836,750	\$4,400	15	\$0	\$0	
20	CC	1122676962	MURCIA MARYURY	230201	15	\$936,750	\$149,900	EPS037	15	\$936,750	\$37,500	CCF68	15	\$936,750	\$37,500	14-11	15	\$936,750	\$0	15	\$0	\$0	
21	CC	80073079	OVIEDO LUIS	230201	30	\$3,185,940	\$509,800	EPS037	30	\$3,185,940	\$127,500	CCF68	30	\$3,185,940	\$127,500	14-11	30	\$3,185,940	\$16,700	30	\$0	\$0	
22	CC	1006782947	PABON YARLY	25-14	30	\$2,066,910	\$330,800	EPS041	30	\$2,066,910	\$82,700	CCF68	30	\$2,066,910	\$82,700	14-11	30	\$2,066,910	\$10,800	30	\$0	\$0	
23	CC	1120583348	PEREZ ANDRES	230301	30	\$2,763,048	\$442,100	EPS037	30	\$2,763,048	\$110,600	CCF68	30	\$2,763,048	\$110,600	14-11	30	\$2,763,048	\$14,500	30	\$0	\$0	
24	CC	1005851017	PEREZ ERIKA	230301	19	\$901,550	\$144,300	EPS037	19	\$901,550	\$36,100	CCF68	19	\$901,550	\$36,100	14-11	19	\$901,550	\$4,800	19	\$0	\$0	
25	CC	1098748039	PEREZ JHON	230301	30	\$2,084,240	\$333,500	EPS037	30	\$2,084,240	\$83,400	CCF68	30	\$2,084,240	\$83,400	14-11	30	\$2,084,240	\$10,900	30	\$0	\$0	
26	CC	1120565693	RUIZ MIGUEL	230301	30	\$1,477,655	\$236,500	EPS037	30	\$1,477,655	\$59,200	CCF68	30	\$1,477,655	\$59,200	14-11	30	\$1,477,655	\$7,800	30	\$0	\$0	
27	CC	1007294540	SALINAS MAIRA		0	\$0	\$0	EPS041	19	\$901,550	\$112,700		0	\$0	\$0		0	\$0	\$0	0	\$0	\$0	
28	CC	10274393	TOBAR CARLOS	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$7,500	30	\$0	\$0	
29	CC	1121712437	TORRES LUZ	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$7,500	30	\$0	\$0	
30	CC	1120573987	VARGAS LYDA	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$7,500	30	\$0	\$0	
31	CC	1121822639	VELASCO LUIS	230301	1	\$47,450	\$7,600	EPS041	1	\$47,450	\$1,900	CCF68	1	\$47,450	\$1,900	14-11	1	\$47,450	\$0	1	\$0	\$0	
32	CC	1121822639	VELASCO LUIS	230301	29	\$1,739,429	\$278,400	EPS041	29	\$1,739,429	\$69,600	CCF68	29	\$1,739,429	\$69,600	14-11	29	\$1,739,429	\$9,100	29	\$0	\$0	
Centro de Trabajo: CONDUCTORES (1 Afiliados)					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$62,000		\$0	\$0		
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (1 Afiliados)					\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$62,000		\$0	\$0		
33	CC	80022885	VARGAS OTONIEL	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$62,000	30	\$0	\$0	
Centro de Trabajo: OPERATIVA (23 Afiliados)					\$32,593,375	\$5,241,900			\$34,016,875	\$1,480,800			\$32,593,375	\$1,302,800			\$34,016,875	\$347,200		\$0	\$0		

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (23 Afiliados)						\$32,593,375	\$5,241,900			\$34,016,875	\$1,480,800			\$32,593,375	\$1,302,800			\$34,016,875	\$347,200		\$0	\$0	
34	CC	1006771872	BETANCOURT MERLIZON	230301	30	\$1,564,844	\$250,400	EPS041	30	\$1,564,844	\$62,600	CCF68	30	\$1,564,844	\$62,600	14-11	30	\$1,564,844	\$16,400	30	\$0	\$0	
35	CC	1006700946	CALDERON FRANK	230301	30	\$1,564,844	\$250,400	EPS037	30	\$1,564,844	\$62,600	CCF68	30	\$1,564,844	\$62,600	14-11	30	\$1,564,844	\$16,400	30	\$0	\$0	
36	CC	1049621260	CALDERON JUAN	230301	30	\$1,539,933	\$246,400	EPS037	30	\$1,539,933	\$61,600	CCF68	30	\$1,539,933	\$61,600	14-11	30	\$1,539,933	\$16,100	30	\$0	\$0	
37	CC	1123160238	CARDENAS NELSON	230301	4	\$276,989	\$72,100	EPS041	4	\$276,989	\$11,100	CCF68	4	\$276,989	\$11,100	14-11	4	\$276,989	\$2,900	4	\$0	\$0	
38	CC	1007293653	CHITIVA DAVINSON	230301	30	\$1,564,844	\$250,400	EPS037	30	\$1,564,844	\$62,600	CCF68	30	\$1,564,844	\$62,600	14-11	30	\$1,564,844	\$16,400	30	\$0	\$0	
39	CC	1120559750	CHITIVA JAMILTON	230301	30	\$1,510,689	\$241,800	EPS041	30	\$1,510,689	\$60,500	CCF68	30	\$1,510,689	\$60,500	14-11	30	\$1,510,689	\$15,800	30	\$0	\$0	
40	CC	1007293451	FONSECA DANIEL	230301	30	\$1,510,689	\$241,800	EPS041	30	\$1,510,689	\$60,500	CCF68	30	\$1,510,689	\$60,500	14-11	30	\$1,510,689	\$15,800	30	\$0	\$0	
41	CC	1120565123	GARZON FELIX	230301	30	\$1,510,689	\$241,800	EPS037	30	\$1,510,689	\$60,500	CCF68	30	\$1,510,689	\$60,500	14-11	30	\$1,510,689	\$15,800	30	\$0	\$0	
42	CC	9818684	GONZALEZ LUIS	230301	13	\$758,194	\$121,400	MIN002	13	\$758,194	\$30,400	CCF68	13	\$758,194	\$30,400	14-11	13	\$758,194	\$8,000	13	\$0	\$0	
43	CC	9818684	GONZALEZ LUIS	230301	17	\$806,650	\$129,100	MIN002	17	\$806,650	\$32,300	CCF68	17	\$806,650	\$32,300	14-11	17	\$806,650	\$0	17	\$0	\$0	
44	CC	1006783606	HERRERA DUMAR	230301	30	\$1,608,168	\$257,400	EPS037	30	\$1,608,168	\$64,400	CCF68	30	\$1,608,168	\$64,400	14-11	30	\$1,608,168	\$16,800	30	\$0	\$0	
45	CC	18222126	LOPEZ LEONEL	230301	30	\$1,485,778	\$237,800	EPS037	30	\$1,485,778	\$59,500	CCF68	30	\$1,485,778	\$59,500	14-11	30	\$1,485,778	\$15,600	30	\$0	\$0	
46	CC	1120561618	MARTINEZ LUIS	230301	30	\$1,564,844	\$250,400	EPS037	30	\$1,564,844	\$62,600	CCF68	30	\$1,564,844	\$62,600	14-11	30	\$1,564,844	\$16,400	30	\$0	\$0	
47	CC	86074149	MINA JHON	25-14	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	
48	CC	1120563211	MONROY GUILLER	230301	30	\$1,564,844	\$250,400	EPS037	30	\$1,564,844	\$62,600	CCF68	30	\$1,564,844	\$62,600	14-11	30	\$1,564,844	\$16,400	30	\$0	\$0	
49	CC	1121919709	MOSQUERA HAROL	230301	29	\$1,463,239	\$234,200	EPS037	29	\$1,463,239	\$58,600	CCF68	29	\$1,463,239	\$58,600	14-11	29	\$1,463,239	\$15,300	29	\$0	\$0	
50	CC	1121919709	MOSQUERA HAROL	230301	1	\$47,450	\$5,700	EPS037	1	\$47,450	\$0	CCF68	1	\$47,450	\$0	14-11	1	\$47,450	\$0	1	\$0	\$0	
51	CC	1006696372	PALMA HUVER	230301	30	\$1,531,810	\$245,100	EPS041	30	\$1,531,810	\$61,300	CCF68	30	\$1,531,810	\$61,300	14-11	30	\$1,531,810	\$16,000	30	\$0	\$0	
52	CC	1120580338	PARRA JOHN	230301	30	\$1,477,655	\$236,500	EPS041	30	\$1,477,655	\$59,200	CCF68	30	\$1,477,655	\$59,200	14-11	30	\$1,477,655	\$15,500	30	\$0	\$0	
53	CC	1028840143	PIÑEROS DAYRAN		0	\$0	\$0	EPS041	30	\$1,423,500	\$178,000		0	\$0	\$0	14-11	30	\$1,423,500	\$14,900	0	\$0	\$0	
54	CC	97610856	PULIDO JUAN	230301	30	\$1,531,810	\$245,100	EPS037	30	\$1,531,810	\$61,300	CCF68	30	\$1,531,810	\$61,300	14-11	30	\$1,531,810	\$16,000	30	\$0	\$0	
55	CC	1006778959	QUINÓNEZ IVAN	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0	
56	CC	1120578480	RODRIGUEZ DOUGLAS	230301	30	\$1,670,446	\$267,300	EPS037	30	\$1,670,446	\$66,900	CCF68	30	\$1,670,446	\$66,900	14-11	30	\$1,670,446	\$17,500	30	\$0	\$0	
57	CC	1115743550	RODRIGUEZ JAMER	230301	30	\$1,627,122	\$260,400	EPS041	30	\$1,627,122	\$65,100	CCF68	30	\$1,627,122	\$65,100	14-11	30	\$1,627,122	\$17,000	30	\$0	\$0	
58	CC	1006701808	VILLA JONATHAN	230301	30	\$1,564,844	\$250,400	EPS041	30	\$1,564,844	\$62,600	CCF68	30	\$1,564,844	\$62,600	14-11	30	\$1,564,844	\$16,400	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	
Sucursal: LA GRAN BODEGA RESTREPO (8 Afiliados)						\$19,936,497	\$3,280,100			\$19,936,497	\$797,800			\$19,936,497	\$797,800			\$19,936,497	\$104,700		\$0	\$0	
Centro de Trabajo: LA GRAN BODEGA RESTREPO (7 Afiliados)						\$18,249,263	\$3,010,100			\$18,249,263	\$730,200			\$18,249,263	\$730,200			\$18,249,263	\$95,500		\$0	\$0	
Ciudad: RESTREPO Depto: META (7 Afiliados)						\$18,249,263	\$3,010,100			\$18,249,263	\$730,200			\$18,249,263	\$730,200			\$18,249,263	\$95,500		\$0	\$0	
59	CC	1112650950	ORJUELA MARCELA	230301	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$1,900	CCF34	1	\$47,450	\$1,900	14-11	1	\$47,450	\$300	1	\$0	\$0	
60	CC	1122650950	ORJUELA MARCELA	230301	30	\$1,570,801	\$251,400	EPS005	30	\$1,570,801	\$62,900	CCF34	30	\$1,570,801	\$62,900	14-11	30	\$1,570,801	\$8,200	30	\$0	\$0	
61	CC	91281687	RUEDA JUAN	230201	30	\$1,423,500	\$227,800	MIN002	30	\$1,423,500	\$57,000	CCF34	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$7,500	30	\$0	\$0	
62	CC	1123563919	VEGA GERMAN	230301	30	\$2,411,793	\$385,900	EPS002	30	\$2,411,793	\$96,500	CCF34	30	\$2,411,793	\$96,500	14-11	30	\$2,411,793	\$12,600	30	\$0	\$0	
63	CC	4254880	VEGA GONZALO	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF34	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$7,500	30	\$0	\$0	
64	CC	1123561761	VEGA LINDENY	230301	30	\$9,000,000	\$1,530,000	EPS005	30	\$9,000,000	\$360,000	CCF34	30	\$9,000,000	\$360,000	14-11	30	\$9,000,000	\$47,000	30	\$0	\$0	
65	CC	1123561244	VEGA LUISA	230301	30	\$2,372,219	\$379,600	EPS017	30	\$2,372,219	\$94,900	CCF34	30	\$2,372,219	\$94,900	14-11	30	\$2,372,219	\$12,400	30	\$0	\$0	
Centro de Trabajo: RIESGO 2 (1 Afiliados)						\$1,687,234	\$270,000			\$1,687,234	\$67,600			\$1,687,234	\$67,600			\$1,687,234	\$9,200		\$0	\$0	
Ciudad: RESTREPO Depto: META (1 Afiliados)						\$1,687,234	\$270,000			\$1,687,234	\$67,600			\$1,687,234	\$67,600			\$1,687,234	\$9,200		\$0	\$0	
66	CC	1122655782	CESPEDES CARLOS	230201	13	\$880,584	\$140,900	EPS002	13	\$880,584	\$35,300	CCF34	13	\$880,584	\$35,300	14-11	13	\$880,584	\$9,200	13	\$0	\$0	
67	CC	1122655782	CESPEDES CARLOS	230201	17	\$806,650	\$129,100	EPS002	17	\$806,650	\$32,300	CCF34	17	\$806,650	\$32,300	14-11	17	\$806,650	\$0	17	\$0	\$0	
Total Afiliados(61)						\$102,165,478	\$16,464,900			\$104,632,878	\$4,395,900			\$102,165,478	\$4,087,400			\$103,731,328	\$762,700		\$0	\$0	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901339986	1	INVERSIONES ALFA Y OMEGA AJ S.A.S. - ZOMAC	B - MENOS DE 200 COTIZANTES	INVERSIONES ALFA Y OMEGA AJ ZOMAC	CRA 2021A 18 AV EL RETORNO	SAN JOSE DEL GUAVIARE- GUAVIARE	5840333	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-06	2025-07	1638547504	9489024571	E	2025/07/18	2025/07/18	BANCO BBVA COLOMBIA S.A.	\$25,710,900

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				59	\$16,464,900	\$0	\$0	\$16,464,900
COLPENSIONES	25-14	900,336,004	7	2	\$558,600	\$0	\$0	\$558,600
PORVENIR	230301	800,224,808	8	49	\$13,563,500	\$0	\$0	\$13,563,500
PROTECCION	230201	800,229,739	0	7	\$1,974,800	\$0	\$0	\$1,974,800
SKANDIA	230901	800,253,055	2	1	\$368,000	\$0	\$0	\$368,000
ARL (ADMINISTRADORAS: 1)				60	\$762,700	\$0	\$0	\$762,700
ARL SURA	14-11	890,903,790	5	60	\$762,700	\$0	\$0	\$762,700
CCF (ADMINISTRADORAS: 2)				59	\$4,087,400	\$0	\$0	\$4,087,400
COFREM	CCF34	892,000,146	3	8	\$797,800	\$0	\$0	\$797,800
COMCAJA	CCF68	800,231,969	4	51	\$3,289,600	\$0	\$0	\$3,289,600
EPS (ADMINISTRADORAS: 7)				61	\$4,395,900	\$0	\$0	\$4,395,900
COMPENSAR	EPS008	860,066,942	7	1	\$57,000	\$0	\$0	\$57,000
FAMISANAR	EPS017	830,003,564	7	2	\$159,700	\$0	\$0	\$159,700
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	\$119,700	\$0	\$0	\$119,700
NUEVA E.P.S.	EPS037	900,156,264	2	26	\$1,828,200	\$0	\$0	\$1,828,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	24	\$1,585,400	\$0	\$0	\$1,585,400
SALUD TOTAL	EPS002	800,130,907	4	2	\$164,100	\$0	\$0	\$164,100
SANITAS	EPS005	800,251,440	6	4	\$481,800	\$0	\$0	\$481,800
TOTAL				61	\$25,710,900	\$0	\$0	\$25,710,900