

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante		Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900062917	9	SERVICIOS POSTALES NACIONALES S A	A - 200 O MAS COTIZANTES		SUPERNUMERARIOS	DG 25 G N. 95A - 55	BOGOTA-BOGOTA D.E.	4199292	Si
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1901380651	9494194832	E	2025/11/07	2025/11/04	BANCOLOMBIA	0	\$1,159,813,000

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: SUPERNUMERARIOS (2334 Afiliados)						\$4,354,836,226	\$697,814,200			\$4,362,968,535	\$174,380,400			\$4,395,142,631	\$171,408,500			\$4,362,968,535	\$116,209,900		\$0	\$0	
Centro de Trabajo: CENTRO TRABAJO 1 (873 Afiliados)						\$1,754,682,691	\$281,181,300			\$1,754,682,691	\$70,194,900			\$1,775,835,948	\$69,180,000			\$1,754,682,691	\$8,564,900		\$0	\$0	
Ciudad: ARAUCA Depto: ARAUCA (2 Afiliados)						\$3,638,816	\$582,400			\$3,638,816	\$145,700			\$3,638,816	\$145,700			\$3,638,816	\$18,900		\$0	\$0	
1	CC	68292534	HERRERA ESTHER	230301	30	\$1,806,322	\$289,100	EPS037	30	\$1,806,322	\$72,300	CCF67	30	\$1,806,322	\$72,300	14-23	30	\$1,806,322	\$9,500	30	\$0	\$0	
2	CC	1116781329	NEIVA NANCY	230301	1	\$50,358	\$8,100	EPS005	1	\$50,358	\$2,100	CCF67	1	\$50,358	\$2,100	14-23	1	\$50,358	\$0	1	\$0	\$0	
3	CC	1116781329	NEIVA NANCY	230301	29	\$1,782,136	\$285,200	EPS005	29	\$1,782,136	\$71,300	CCF67	29	\$1,782,136	\$71,300	14-23	29	\$1,782,136	\$9,400	29	\$0	\$0	
Ciudad: ARMENIA Depto: QUINDIO (6 Afiliados)						\$11,261,914	\$1,802,400			\$11,261,914	\$450,900			\$11,490,092	\$460,000			\$11,261,914	\$43,600		\$0	\$0	
4	CC	24334997	BELALCAZAR VALENTINA	230201	21	\$1,343,829	\$215,100	EPS010	21	\$1,343,829	\$53,800	CCF43	21	\$1,404,912	\$56,200	14-23	21	\$1,343,829	\$0	21	\$0	\$0	
5	CC	24334997	BELALCAZAR VALENTINA	230201	9	\$549,749	\$88,000	EPS010	9	\$549,749	\$22,000	CCF43	9	\$549,749	\$22,000	14-23	9	\$549,749	\$2,900	9	\$0	\$0	
6	CC	1097388440	CRIOLLO LEIDY	230301	30	\$1,832,494	\$293,200	EPS005	30	\$1,832,494	\$73,300	CCF43	30	\$1,832,494	\$73,300	14-23	30	\$1,832,494	\$9,600	30	\$0	\$0	
7	CC	1110576751	CRUZ CAROL	230301	30	\$2,036,895	\$326,000	EPS005	30	\$2,036,895	\$81,500	CCF43	30	\$2,036,895	\$81,500	14-23	30	\$2,036,895	\$10,700	30	\$0	\$0	
8	CC	1019051541	LEON JUAN	230201	13	\$902,688	\$144,500	EPS010	13	\$902,688	\$36,200	CCF43	13	\$901,163	\$36,100	14-23	13	\$902,688	\$0	13	\$0	\$0	
9	CC	1019051541	LEON JUAN	230201	17	\$1,180,437	\$188,900	EPS010	17	\$1,180,437	\$47,300	CCF43	17	\$1,180,437	\$47,300	14-23	17	\$1,180,437	\$6,200	17	\$0	\$0	
10	CC	1094943165	MAZO MARIA	230301	11	\$707,482	\$113,200	EPS010	11	\$707,482	\$28,300	CCF43	11	\$876,102	\$35,100	14-23	11	\$707,482	\$0	11	\$0	\$0	
11	CC	1094943165	MAZO MARIA	230301	19	\$1,120,179	\$179,300	EPS010	19	\$1,120,179	\$44,900	CCF43	19	\$1,120,179	\$44,900	14-23	19	\$1,120,179	\$5,900	19	\$0	\$0	
12	CC	1094891434	TORRES EDWIN	230201	30	\$1,588,161	\$254,200	EPS010	30	\$1,588,161	\$63,600	CCF43	30	\$1,588,161	\$63,600	14-23	30	\$1,588,161	\$8,300	30	\$0	\$0	
Ciudad: BARRANQUILLA Depto: ATLANTICO (22 Afiliados)						\$39,413,768	\$6,307,800			\$39,413,768	\$1,571,500			\$39,414,553	\$1,564,700			\$39,413,768	\$201,000		\$0	\$0	
13	CC	22606034	ARRIETA MARINA	230201	30	\$1,832,494	\$293,200	EPS002	30	\$1,832,494	\$73,300	CCF07	30	\$1,832,494	\$73,300	14-23	30	\$1,832,494	\$9,600	30	\$0	\$0	
14	CC	1143431816	BOLIVAR IVAN	230301	30	\$1,485,692	\$237,800	EPS002	30	\$1,485,692	\$59,500	CCF07	30	\$1,485,692	\$59,500	14-23	30	\$1,485,692	\$7,800	30	\$0	\$0	
15	CC	1042417253	BORRERO ROBERTO	230201	30	\$1,485,692	\$237,800	EPS002	30	\$1,485,692	\$59,500	CCF07	30	\$1,485,692	\$59,500	14-23	30	\$1,485,692	\$7,800	30	\$0	\$0	
16	CC	1002212653	CAMPIZ ASHLEY	230201	30	\$1,832,494	\$293,200	EPS005	30	\$1,832,494	\$73,300	CCF07	30	\$1,832,494	\$73,300	14-23	30	\$1,832,494	\$9,600	30	\$0	\$0	
17	CC	1045756865	COBA LUNA	230201	2	\$99,046	\$15,900	EPS010	2	\$99,046	\$4,000	CCF07	2	\$99,046	\$0	14-23	2	\$99,046	\$0	2	\$0	\$0	
18	CC	1045756865	COBA LUNA	230201	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF07	1	\$47,450	\$1,900	14-23	1	\$47,450	\$0	1	\$0	\$0	
19	CC	1045756865	COBA LUNA	230201	27	\$1,339,196	\$214,300	EPS010	27	\$1,339,196	\$53,600	CCF07	27	\$1,339,196	\$53,600	14-23	27	\$1,339,196	\$7,000	27	\$0	\$0	
20	CC	32863412	CORTINA ELIDA	230301	10	\$495,231	\$79,300	EPS002	10	\$495,231	\$19,900	CCF07	10	\$496,016	\$19,900	14-23	10	\$495,231	\$0	10	\$0	\$0	
21	CC	32863412	CORTINA ELIDA	230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF07	1	\$47,450	\$1,900	14-23	1	\$47,450	\$0	1	\$0	\$0	
22	CC	32863412	CORTINA ELIDA	230301	19	\$943,011	\$150,900	EPS002	19	\$943,011	\$37,800	CCF07	19	\$943,011	\$37,800	14-23	19	\$943,011	\$5,000	19	\$0	\$0	
23	CC	57299557	DELGANS KATTY	230301	30	\$2,036,895	\$326,000	EPS005	30	\$2,036,895	\$81,500	CCF07	30	\$2,036,895	\$81,500	14-23	30	\$2,036,895	\$10,700	30	\$0	\$0	
24	CC	1045679169	DURAN JESUS	230301	30	\$2,036,895	\$326,000	EPS010	30	\$2,036,895	\$81,500	CCF07	30	\$2,036,895	\$81,500	14-23	30	\$2,036,895	\$10,700	30	\$0	\$0	
25	CC	1082915905	GUZMAN ALDAIR	230201	30	\$2,036,895	\$326,000	EPS005	30	\$2,036,895	\$81,500	CCF07	30	\$2,036,895	\$81,500	14-23	30	\$2,036,895	\$10,700	30	\$0	\$0	
26	CC	1045741019	GUZMAN ANGEL	230201	30	\$1,811,000	\$289,800	EPS010	30	\$1,811,000	\$72,500	CCF07	30	\$1,811,000	\$72,500	14-23	30	\$1,811,000	\$9,500	30	\$0	\$0	
27	CC	1047221954	HERNANDEZ KATERINE	231001	1	\$52,373	\$8,400	EPS010	1	\$52,373	\$0	CCF07	1	\$52,373	\$0	14-23	1	\$52,373	\$0	1	\$0	\$0	
28	CC	1047221954	HERNANDEZ KATERINE	231001	1	\$52,373	\$8,400	EPS010	1	\$52,373	\$0	CCF07	1	\$52,373	\$0	14-23	1	\$52,373	\$0	1	\$0	\$0	
29	CC	1047221954	HERNANDEZ KATERINE	231001	1	\$52,373	\$8,400	EPS010	1	\$52,373	\$0	CCF07	1	\$52,373	\$0	14-23	1	\$52,373	\$0	1	\$0	\$0	
30	CC	1047221954	HERNANDEZ KATERINE	231001	27	\$1,429,345	\$228,700	EPS010	27	\$1,429,345	\$57,200	CCF07	27	\$1,429,345	\$57,200	14-23	27	\$1,429,345	\$7,500	27	\$0	\$0	
31	CC	1045741021	LACERA KAREN	230201	1	\$67,897	\$10,900	EPS010	1	\$67,897	\$2,800	CCF07	1	\$67,897	\$0	14-23	1	\$67,897	\$0	1	\$0	\$0	
32	CC	1045741021	LACERA KAREN	230201	29	\$1,968,999	\$315,100	EPS010	29	\$1,968,999	\$78,800	CCF07	29	\$1,968,999	\$78,800	14-23	29	\$1,968,999	\$10,300	29	\$0	\$0	
33	CC	1045686436	MARQUEZ KAREN	230301	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF07	1	\$47,450	\$1,900	14-23	1	\$47,450	\$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	
34	CC	104568436	MARQUEZ KAREN	230301	29	\$1,721,254	\$275,500	EPS010	29	\$1,721,254	\$68,900	CCF07	29	\$1,721,254	\$68,900	14-23	29	\$1,721,254	\$9,000	29	\$0	\$0
35	CC	55242395	MARTELO LISETH	230201	30	\$2,036,895	\$326,000	EPS005	30	\$2,036,895	\$81,500	CCF07	30	\$2,036,895	\$81,500	14-23	30	\$2,036,895	\$10,700	30	\$0	\$0
36	CC	1129576671	MARTINEZ CARLOS	231001	1	\$47,450	\$7,600	EPS048	1	\$47,450	\$1,900	CCF07	1	\$47,450	\$1,900	14-23	1	\$47,450	\$0	1	\$0	\$0
37	CC	1129576671	MARTINEZ CARLOS	231001	29	\$1,721,254	\$275,500	EPS048	29	\$1,721,254	\$68,900	CCF07	29	\$1,721,254	\$68,900	14-23	29	\$1,721,254	\$9,000	29	\$0	\$0
38	CC	44155003	MARZAL SULEIMA	230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF07	1	\$47,450	\$1,900	14-23	1	\$47,450	\$0	1	\$0	\$0
39	CC	44155003	MARZAL SULEIMA	230301	29	\$1,721,254	\$275,500	EPS002	29	\$1,721,254	\$68,900	CCF07	29	\$1,721,254	\$68,900	14-23	29	\$1,721,254	\$9,000	29	\$0	\$0
40	CC	1042352524	ORELLANO DIANA	230201	30	\$1,485,692	\$237,800	EPS048	30	\$1,485,692	\$59,500	CCF07	30	\$1,485,692	\$59,500	14-23	30	\$1,485,692	\$7,800	30	\$0	\$0
41	CC	36548588	PALOMINO LEUDITH	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF07	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
42	CC	1002184748	ROCHA MISAEL	230301	30	\$2,149,280	\$343,900	EPS002	30	\$2,149,280	\$86,000	CCF07	30	\$2,149,280	\$86,000	14-23	30	\$2,149,280	\$11,300	30	\$0	\$0
43	CC	1143442877	TUÑON LUIS	230301	30	\$1,485,692	\$237,800	EPS002	30	\$1,485,692	\$59,500	CCF07	30	\$1,485,692	\$59,500	14-23	30	\$1,485,692	\$7,800	30	\$0	\$0
44	CC	22507580	VARGAS MARLENE	230301	30	\$2,888,104	\$462,100	EPS005	30	\$2,888,104	\$115,600	CCF07	30	\$2,888,104	\$115,600	14-23	30	\$2,888,104	\$15,100	30	\$0	\$0
45	CC	72276037	ZULETA CARLOS	230301	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$1,900	CCF07	1	\$47,450	\$1,900	14-23	1	\$47,450	\$0	1	\$0	\$0
46	CC	72276037	ZULETA CARLOS	230301	29	\$1,438,242	\$230,200	EPS005	29	\$1,438,242	\$57,600	CCF07	29	\$1,438,242	\$57,600	14-23	29	\$1,438,242	\$7,600	29	\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (643 Afiliados)					\$1,320,580,236	\$211,709,400			\$1,320,580,236	\$52,823,500			\$1,342,753,431	\$52,192,800			\$1,320,580,236	\$6,465,100		\$0	\$0	
47	CC	1015453941	ABRIL ANDRES	230301	30	\$2,289,905	\$366,400	EPSC34	30	\$2,289,905	\$91,600	CCF22	30	\$2,289,905	\$91,600	14-23	30	\$2,289,905	\$12,000	30	\$0	\$0
48	CC	1023971609	ACERO GISSETH	230301	4	\$284,700	\$45,600	EPS002	4	\$284,700	\$11,400	CCF22	4	\$282,267	\$11,300	14-23	4	\$284,700	\$0	4	\$0	\$0
49	CC	1023971609	ACERO GISSETH	230301	1	\$64,458	\$10,400	EPS002	1	\$64,458	\$2,600	CCF22	1	\$64,458	\$2,600	14-23	1	\$64,458	\$0	1	\$0	\$0
50	CC	1023971609	ACERO GISSETH	230301	25	\$1,786,093	\$285,800	EPS002	25	\$1,786,093	\$71,500	CCF22	25	\$1,786,093	\$71,500	14-23	25	\$1,786,093	\$9,400	25	\$0	\$0
51	CC	1000129817	ACOSTA DANIELA	230201	30	\$1,463,500	\$234,200	EPS005	30	\$1,463,500	\$58,600	CCF22	30	\$1,463,500	\$58,600	14-23	30	\$1,463,500	\$7,700	30	\$0	\$0
52	CC	1014476714	ADARME DIEGO	230301	30	\$1,885,404	\$301,700	EPS017	30	\$1,885,404	\$75,500	CCF22	30	\$1,885,404	\$75,500	14-23	30	\$1,885,404	\$9,900	30	\$0	\$0
53	CC	79571395	AFANADOR GUIOVANNI	230201	30	\$4,105,808	\$657,000	EPS017	30	\$4,105,808	\$164,300	CCF22	30	\$4,105,808	\$164,300	14-23	30	\$4,105,808	\$21,500	30	\$0	\$0
54	CC	1022982651	AFANADOR SANDRA	230301	30	\$2,248,658	\$359,800	EPS005	30	\$2,248,658	\$90,000	CCF22	30	\$2,248,658	\$90,000	14-23	30	\$2,248,658	\$11,800	30	\$0	\$0
55	CC	1022368108	AFANADOR STEFANIA	230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF22	1	\$47,450	\$1,900	14-23	1	\$47,450	\$0	1	\$0	\$0
56	CC	1022368108	AFANADOR STEFANIA	230201	29	\$1,438,242	\$230,200	EPS002	29	\$1,438,242	\$57,600	CCF22	29	\$1,438,242	\$57,600	14-23	29	\$1,438,242	\$7,600	29	\$0	\$0
57	CC	33055229	AGRESOTT CARMEN	230301	30	\$2,256,737	\$361,100	EPS008	30	\$2,256,737	\$90,300	CCF22	30	\$2,256,737	\$90,300	14-23	30	\$2,256,737	\$11,800	30	\$0	\$0
58	CC	52967433	AGUDELO SANDRA	230301	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$1,900	CCF22	1	\$47,450	\$1,900	14-23	1	\$47,450	\$0	1	\$0	\$0
59	CC	52967433	AGUDELO SANDRA	230301	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$1,900	CCF22	1	\$47,450	\$1,900	14-23	1	\$47,450	\$0	1	\$0	\$0
60	CC	52967433	AGUDELO SANDRA	230301	28	\$1,398,600	\$223,800	EPS005	28	\$1,398,600	\$56,000	CCF22	28	\$1,398,600	\$56,000	14-23	28	\$1,398,600	\$7,400	28	\$0	\$0
61	CC	79401340	AGUILERA ELBER	230201	30	\$1,788,212	\$286,200	EPS008	30	\$1,788,212	\$71,600	CCF22	30	\$1,788,212	\$71,600	14-23	30	\$1,788,212	\$9,400	30	\$0	\$0
62	CC	1014181066	AGUIRRE FREDDY	25-14	30	\$2,289,905	\$366,400	EPS002	30	\$2,289,905	\$91,600	CCF22	30	\$2,289,905	\$91,600	14-23	30	\$2,289,905	\$12,000	30	\$0	\$0
63	CC	23523361	ALARCON ALCIRA	230301	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$1,900	CCF22	1	\$47,450	\$1,900	14-23	1	\$47,450	\$0	1	\$0	\$0
64	CC	23523361	ALARCON ALCIRA	230301	29	\$1,721,254	\$275,500	EPS005	29	\$1,721,254	\$68,900	CCF22	29	\$1,721,254	\$68,900	14-23	29	\$1,721,254	\$9,000	29	\$0	\$0
65	CC	52857018	ALARCON ERIKA	230201	17	\$1,131,243	\$181,000	EPS002	17	\$1,131,243	\$45,300	CCF22	17	\$1,371,569	\$54,900	14-23	17	\$1,131,243	\$0	17	\$0	\$0
66	CC	52857018	ALARCON ERIKA	230201	13	\$817,008	\$130,800	EPS002	13	\$817,008	\$32,700	CCF22	13	\$817,008	\$32,700	14-23	13	\$817,008	\$4,300	13	\$0	\$0
67	CC	1015458880	ALARCON JHONATAN	230201	1	\$52,976	\$8,500	EPS008	1	\$52,976	\$2,200	CCF22	1	\$52,976	\$2,200	14-23	1	\$52,976	\$0	1	\$0	\$0
68	CC	1015458880	ALARCON JHONATAN	230201	29	\$2,236,929	\$358,000	EPS008	29	\$2,236,929	\$89,500	CCF22	29	\$2,236,929	\$89,500	14-23	29	\$2,236,929	\$11,700	29	\$0	\$0
69	CC	52374575	ALBANIL BLANCA	230301	2	\$162,350	\$26,000	EPS017	2	\$162,350	\$6,500	CCF22	2	\$162,350	\$0	14-23	2	\$162,350	\$0	2	\$0	\$0
70	CC	52374575	ALBANIL BLANCA	230301	1	\$64,458	\$10,400	EPS017	1	\$64,458	\$2,600	CCF22	1	\$64,458	\$2,600	14-23	1	\$64,458	\$0	1	\$0	\$0
71	CC	52374575	ALBANIL BLANCA	230301	27	\$2,224,582	\$356,000	EPS017	27	\$2,224,582	\$89,000	CCF22	27	\$2,224,582	\$89,000	14-23	27	\$2,224,582	\$11,700	27	\$0	\$0
72	CC	1024516112	ALBARRACIN GLORIA	25-14	30	\$1,915,155	\$306,500	EPS008	30	\$1,915,155	\$76,700	CCF22	30	\$1,915,155	\$76,700	14-23	30	\$1,915,155	\$10,000	30	\$0	\$0
73	CC	1022334400	ALBERTO CAMILO	230301	9	\$881,340	\$141,100	EPS008	9	\$881,340	\$35,300	CCF22	9	\$667,170	\$26,700	14-23	9	\$881,340	\$0	9	\$0	\$0
74	CC	1022334400	ALBERTO CAMILO	230301	21	\$1,815,036	\$290,500	EPS008	21	\$1,815,036	\$72,700	CCF22	21	\$1,815,036	\$72,700	14-23	21	\$1,815,036	\$9,500	21	\$0	\$0
75	CC	43655186	ALFEREZ ALEIDA	230301	1	\$62,117	\$10,000	EPS010	1	\$62,117	\$2,500	CCF22	1	\$62,117	\$0	14-23	1	\$62,117	\$0	1	\$0	\$0
76	CC	43655186	ALFEREZ ALEIDA	230301	29	\$1,801,383	\$288,300	EPS010	29	\$1,801,383	\$72,100	CCF22	29	\$1,801,383	\$72,100	14-23	29	\$1,801,383	\$9,500	29	\$0	\$0
77	CC	1023910627	ALVAREZ ANDREA	230301	30	\$2,036,895	\$326,000	EPS002	30	\$2,036,895	\$81,500	CCF22	30	\$2,036,895	\$81,500	14-23	30	\$2,036,895	\$10,700	30	\$0	\$0
78	CC	53153972	ALVAREZ ANGIE	230301	1	\$47,450	\$7,600	EPS008	1	\$47,450	\$1,900	CCF22	1	\$47,450	\$1,900	14-23	1	\$47,450	\$0	1	\$0	\$0
79	CC	53153972	ALVAREZ ANGIE	230301	1	\$47,450	\$7,600	EPS008	1	\$47,450	\$1,900	CCF22	1	\$47,450	\$1,900	14-23	1	\$47,450	\$0	1	\$0	\$0
80	CC	53153972	ALVAREZ ANGIE	230301	28	\$1,470,950	\$235,400	EPS008	28	\$1,470,950	\$58,900	CCF22	28	\$1,470,950	\$58,900	14-23	28	\$1,470,950	\$7,700	28	\$0	\$0
81	CC	53135895	ANDUQUIA JULIANA	230201																		

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	
3394	CC	1123890252	POMARE AMY	25-14	30	\$1,795,892	\$287,400	EPS005	30	\$1,795,892	\$71,900	CCF64	30	\$1,795,892	\$71,900	14-23	30	\$1,795,892	\$78,200	30	\$0	\$0
Ciudad: SANTA MARTA Depto: MAGDALENA (9 Afiliados)					\$15,605,334	\$2,497,200			\$15,605,334	\$624,700			\$15,605,334	\$622,400			\$15,605,334	\$676,900		\$0	\$0	
3395	CC	85464543	AFANADOR LUIS	25-14	1	\$57,450	\$9,200	EPS005	1	\$57,450	\$2,300	CCF33	1	\$57,450	\$0	14-23	1	\$57,450	\$0	1	\$0	\$0
3396	CC	85464543	AFANADOR LUIS	25-14	29	\$1,666,050	\$266,600	EPS005	29	\$1,666,050	\$66,700	CCF33	29	\$1,666,050	\$66,700	14-23	29	\$1,666,050	\$72,500	29	\$0	\$0
3397	CC	1082840791	BOLAÑOS DIZA	25-14	30	\$1,623,500	\$259,800	EPS002	30	\$1,623,500	\$65,000	CCF33	30	\$1,623,500	\$65,000	14-23	30	\$1,623,500	\$70,700	30	\$0	\$0
3398	CC	85487388	CASTILLO AMAURIS	230201	30	\$1,723,500	\$275,800	ESSC07	30	\$1,723,500	\$69,000	CCF33	30	\$1,723,500	\$69,000	14-23	30	\$1,723,500	\$75,000	30	\$0	\$0
3399	CC	1004494866	CERVANTES MARIA	25-14	30	\$1,623,500	\$259,800	EPS037	30	\$1,623,500	\$65,000	CCF33	30	\$1,623,500	\$65,000	14-23	30	\$1,623,500	\$70,700	30	\$0	\$0
3400	CC	57464352	GOMEZ JOHANNA	230301	30	\$1,832,494	\$293,200	EPS037	30	\$1,832,494	\$73,300	CCF33	30	\$1,832,494	\$73,300	14-23	30	\$1,832,494	\$79,800	30	\$0	\$0
3401	CC	57434374	PINTO CLAUDIA	25-14	30	\$1,968,689	\$315,000	EPS002	30	\$1,968,689	\$78,800	CCF33	30	\$1,968,689	\$78,800	14-23	30	\$1,968,689	\$85,700	30	\$0	\$0
3402	CC	1082851860	QUICENO ANUAR	230301	30	\$1,531,134	\$245,000	EPS002	30	\$1,531,134	\$61,300	CCF33	30	\$1,531,134	\$61,300	14-23	30	\$1,531,134	\$66,700	30	\$0	\$0
3403	CC	49785779	REBOLLEDO NASLY	230201	30	\$1,772,695	\$283,700	EPS005	30	\$1,772,695	\$71,000	CCF33	30	\$1,772,695	\$71,000	14-23	30	\$1,772,695	\$77,200	30	\$0	\$0
3404	CC	1082973107	RIZZO JULIO	25-14	30	\$1,806,322	\$289,100	CCFC55	30	\$1,806,322	\$72,300	CCF33	30	\$1,806,322	\$72,300	14-23	30	\$1,806,322	\$78,600	30	\$0	\$0
Ciudad: SINCELEJO Depto: SUCRE (4 Afiliados)					\$6,748,511	\$1,079,900			\$6,748,511	\$270,100			\$6,748,511	\$270,100			\$6,748,511	\$293,800		\$0	\$0	
3405	CC	1102828362	BAUTISTA LUIS	230301	30	\$1,806,322	\$289,100	ESSC07	30	\$1,806,322	\$72,300	CCF41	30	\$1,806,322	\$72,300	14-23	30	\$1,806,322	\$78,600	30	\$0	\$0
3406	CC	1102847437	CHAVEZ RONALD	230301	30	\$1,550,000	\$248,000	EPS005	30	\$1,550,000	\$62,000	CCF41	30	\$1,550,000	\$62,000	14-23	30	\$1,550,000	\$67,500	30	\$0	\$0
3407	CC	92533632	RUDIÑO WILBER	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF41	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$62,000	30	\$0	\$0
3408	CC	1103108828	SERPA JORGE	230301	30	\$1,968,689	\$315,000	ESSC07	30	\$1,968,689	\$78,800	CCF41	30	\$1,968,689	\$78,800	14-23	30	\$1,968,689	\$85,700	30	\$0	\$0
Ciudad: TUNJA Depto: BOYACA (8 Afiliados)					\$14,004,997	\$2,241,000			\$14,004,997	\$560,400			\$14,004,997	\$501,500			\$14,004,997	\$543,700		\$0	\$0	
3409	CC	1049637729	CORREDOR ANGEL	25-14	30	\$1,832,494	\$293,200	EPS005	30	\$1,832,494	\$73,300	CCF10	30	\$1,832,494	\$73,300	14-23	30	\$1,832,494	\$79,800	30	\$0	\$0
3410	CC	1052406978	DIAZ LUZ	230301	30	\$1,832,494	\$293,200	EPS005	30	\$1,832,494	\$73,300	CCF10	30	\$1,832,494	\$73,300	14-23	30	\$1,832,494	\$79,800	30	\$0	\$0
3411	CC	1049641946	DUEÑAS LAURA	230201	30	\$1,821,578	\$291,500	EPS002	30	\$1,821,578	\$72,900	CCF10	30	\$1,821,578	\$72,900	14-23	30	\$1,821,578	\$79,300	30	\$0	\$0
3412	CC	1015477123	FORERO LAURA	230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$1,900	CCF10	1	\$47,450	\$1,900	14-23	1	\$47,450	\$0	1	\$0	\$0
3413	CC	1015477123	FORERO LAURA	230301	29	\$1,785,044	\$285,700	EPS037	29	\$1,785,044	\$71,500	CCF10	29	\$1,785,044	\$71,500	14-23	29	\$1,785,044	\$77,700	29	\$0	\$0
3414	CC	7181663	HURTADO DANIEL	25-14	30	\$1,549,999	\$248,000	EPS005	30	\$1,549,999	\$62,000	CCF10	30	\$1,549,999	\$62,000	14-23	30	\$1,549,999	\$67,500	30	\$0	\$0
3415	CC	1051476080	LAVEDE GLORIA	230301	30	\$1,470,950	\$235,400	EPS041	30	\$1,470,950	\$58,900	CCF10	30	\$1,470,950	\$0	14-23	30	\$1,470,950	\$0	30	\$0	\$0
3416	CC	80173187	LOPEZ LUIS	230201	30	\$1,832,494	\$293,200	EPS005	30	\$1,832,494	\$73,300	CCF10	30	\$1,832,494	\$73,300	14-23	30	\$1,832,494	\$79,800	30	\$0	\$0
3417	CC	1057601087	ROCHA LAURA	230301	30	\$1,832,494	\$293,200	EPS005	30	\$1,832,494	\$73,300	CCF10	30	\$1,832,494	\$73,300	14-23	30	\$1,832,494	\$79,800	30	\$0	\$0
Ciudad: VALLEDUPAR Depto: CESAR (14 Afiliados)					\$21,541,153	\$3,447,400			\$21,541,153	\$834,100			\$21,541,153	\$824,600			\$21,541,153	\$894,500		\$0	\$0	
3418	CC	1065597484	ARMENTA ORLANDO	230301	30	\$1,750,303	\$280,100	CCFC55	30	\$1,750,303	\$70,100	CCF15	30	\$1,750,303	\$70,100	14-23	30	\$1,750,303	\$76,200	30	\$0	\$0
3419	CC	1121331601	CABRERA MONICA	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF15	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$62,000	30	\$0	\$0
3420	CC	1065822416	DAZA ALEXANDRA	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF15	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$62,000	30	\$0	\$0
3421	CC	1065634661	ESPINOSA CAROLINA	25-14	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$0	CCF15	3	\$142,350	\$0	14-23	3	\$142,350	\$0	3	\$0	\$0
3422	CC	1065634661	ESPINOSA CAROLINA	25-14	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF15	1	\$47,450	\$0	14-23	1	\$47,450	\$0	1	\$0	\$0
3423	CC	1065634661	ESPINOSA CAROLINA	25-14	11	\$521,950	\$83,600	EPS002	11	\$521,950	\$0	CCF15	11	\$521,950	\$0	14-23	11	\$521,950	\$0	11	\$0	\$0
3424	CC	1065634661	ESPINOSA CAROLINA	25-14	5	\$237,251	\$38,000	EPS002	5	\$237,251	\$9,500	CCF15	5	\$237,251	\$0	14-23	5	\$237,251	\$0	5	\$0	\$0
3425	CC	1065634661	ESPINOSA CAROLINA	25-14	10	\$485,266	\$77,700	EPS002	10	\$485,266	\$19,500	CCF15	10	\$485,266	\$19,500	14-23	10	\$485,266	\$21,200	10	\$0	\$0
3426	CC	57270374	FONTALVO YESENIA	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF15	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$62,000	30	\$0	\$0
3427	CC	77028974	HURTADO CARLOS	25-14	30	\$1,723,500	\$275,800	EPS005	30	\$1,723,500	\$69,000	CCF15	30	\$1,723,500	\$69,000	14-23	30	\$1,723,500	\$75,000	30	\$0	\$0
3428	CC	77183559	JIMENEZ CESAR	25-14	30	\$1,968,689	\$315,000	EPS002	30	\$1,968,689	\$78,800	CCF15	30	\$1,968,689	\$78,800	14-23	30	\$1,968,689	\$85,700	30	\$0	\$0
3429	CC	1065821598	JIMENEZ YOBANIS	230301	14	\$732,900	\$117,300	EPS002	14	\$732,900	\$29,400	CCF15	14	\$732,900	\$29,400	14-23	14	\$732,900	\$31,900	14	\$0	\$0
3430	CC	1065573186	MEJIA GINA	231001	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF15	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$62,000	30	\$0	\$0
3431	CC	15173469	MEZA JEAN	230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF15	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$62,000	30	\$0	\$0
3432	CC	1065825699	MOLINA FERNANDO	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF15	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$62,000	30	\$0	\$0
3433	CC	1065620714	PACHECO ANGELA	230301	1	\$50,358	\$8,100	EPS002	1	\$50,358	\$2,100	CCF15	1	\$50,358	\$2,100	14-23	1	\$50,358	\$0	1	\$0	\$0
3434	CC	1065620714	PACHECO ANGELA	230301	29	\$1,782,136	\$285,200	EPS002	29	\$1,782,136	\$71,300	CCF15	29	\$1,782,136	\$71,300	14-23	29	\$1,782,136	\$77,600	29	\$0	\$0
3435	CC	1235254599	PASSO GENESIS	230301	30	\$2,134,500	\$341,600	EPS002	30	\$2,134,500												

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	
3439	CC	1121944416	GARCIA DUVAN	230301	30	\$1,968,689	\$315,000	EPS002	30	\$1,968,689	\$78,800	CCF34	30	\$1,968,689	\$78,800	14-23	30	\$1,968,689	\$85,700	30	\$0	\$0
3440	CC	1022330431	GOMEZ NAZLHY	25-14	30	\$2,036,895	\$326,000	EPS005	30	\$2,036,895	\$81,500	CCF34	30	\$2,036,895	\$81,500	14-23	30	\$2,036,895	\$88,700	30	\$0	\$0
3441	CC	7555798	JAIMES HECTOR	25-14	30	\$1,832,494	\$293,200	EPS002	30	\$1,832,494	\$73,300	CCF34	30	\$1,832,494	\$73,300	14-23	30	\$1,832,494	\$79,800	30	\$0	\$0
3442	CC	1007184792	PABON BRAYAN	230201	30	\$1,723,500	\$275,800	EPS002	30	\$1,723,500	\$69,000	CCF34	30	\$1,723,500	\$69,000	14-23	30	\$1,723,500	\$75,000	30	\$0	\$0
3443	CC	1030600719	RAMIREZ DANIEL	231001	30	\$1,629,386	\$260,800	EPS017	30	\$1,629,386	\$65,200	CCF34	30	\$1,629,386	\$65,200	14-23	30	\$1,629,386	\$70,900	30	\$0	\$0
3444	CC	1121914815	RESTREPO YEISSON	230201	14	\$664,301	\$106,300	EPS002	14	\$664,301	\$26,600	CCF34	14	\$664,301	\$0	14-23	14	\$664,301	\$0	14	\$0	\$0
3445	CC	1121914815	RESTREPO YEISSON	230201	5	\$237,251	\$38,000	EPS002	5	\$237,251	\$9,500	CCF34	5	\$237,251	\$0	14-23	5	\$237,251	\$0	5	\$0	\$0
3446	CC	1121914815	RESTREPO YEISSON	230201	7	\$332,151	\$53,200	EPS002	7	\$332,151	\$13,300	CCF34	7	\$332,151	\$0	14-23	7	\$332,151	\$0	7	\$0	\$0
3447	CC	1121914815	RESTREPO YEISSON	230201	3	\$142,351	\$22,800	EPS002	3	\$142,351	\$5,700	CCF34	3	\$142,351	\$0	14-23	3	\$142,351	\$0	3	\$0	\$0
3448	CC	1121914815	RESTREPO YEISSON	230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF34	1	\$47,450	\$1,900	14-23	1	\$47,450	\$2,100	1	\$0	\$0
Ciudad: YOPAL Depto: CASANARE (7 Afiliados)						\$13,037,893	\$2,086,300			\$13,037,893	\$521,800			\$11,152,613	\$446,300			\$13,037,893	\$443,900		\$0	\$0
3449	CC	47437547	AGUIRRE MARIA	230301	30	\$1,832,494	\$293,200	EPSC25	30	\$1,832,494	\$73,300	CCF69	30	\$1,832,494	\$73,300	14-23	30	\$1,832,494	\$79,800	30	\$0	\$0
3450	CC	1115866286	DURAN LAURA	230301	30	\$1,832,494	\$293,200	EPSC25	30	\$1,832,494	\$73,300	CCF69	30	\$1,832,494	\$73,300	14-23	30	\$1,832,494	\$79,800	30	\$0	\$0
3451	CC	1118538102	GUATIBONZA MOISES	230301	30	\$1,968,689	\$315,000	EPS005	30	\$1,968,689	\$78,800	CCF69	30	\$1,968,689	\$78,800	14-23	30	\$1,968,689	\$85,700	30	\$0	\$0
3452	CC	80049331	HERRERA NESTOR	230301	30	\$1,550,000	\$248,000	EPS005	30	\$1,550,000	\$62,000	CCF69	30	\$1,550,000	\$62,000	14-23	30	\$1,550,000	\$67,500	30	\$0	\$0
3453	CC	1055126216	MOSQUERA MARIA	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF69	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$62,000	30	\$0	\$0
3454	CC	1121930577	NIÑO JOSE	230301	30	\$1,588,161	\$254,200	EPS005	30	\$1,588,161	\$63,600	CCF69	30	\$1,588,161	\$63,600	14-23	30	\$1,588,161	\$69,100	30	\$0	\$0
3455	CC	1006559619	QUITEBE ELDA	25-14	30	\$2,842,555	\$454,900	EPSC25	30	\$2,842,555	\$113,800	CCF69	30	\$957,275	\$38,300	14-23	30	\$2,842,555	\$0	30	\$0	\$0
Total Afiliados(2334)					\$4,354,836,226	\$697,814,200			\$4,362,968,535	\$174,380,400			\$4,395,142,631	\$171,408,500			\$4,362,968,535	\$116,209,900		\$0	\$0	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900062917	9	SERVICIOS POSTALES NACIONALES S A	A - 200 O MAS COTIZANTES	SUPERNUMERARIOS	DG 25 G N. 95A - 55	BOGOTA-BOGOTA D.E.	4199292	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-10	2025-11	1901380651	9494194832	E	2025/11/07	2025/11/04	BANCOLOMBIA	0	\$1,159,813,000

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				2,330	\$697,814,200	\$0	\$0	\$697,814,200	
COLFONDOS	231001	800,227,940	6	175	\$54,115,700	\$0	\$0	\$54,115,700	
COLPENSIONES	25-14	900,336,004	7	536	\$166,994,300	\$0	\$0	\$166,994,300	
PORVENIR	230301	800,224,808	8	1,065	\$310,410,000	\$0	\$0	\$310,410,000	
PROTECCION	230201	800,229,739	0	554	\$166,294,200	\$0	\$0	\$166,294,200	
ARL (ADMINISTRADORAS: 1)				2,334	\$116,209,900	\$0	\$0	\$116,209,900	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	2,334	\$116,209,900	\$0	\$0	\$116,209,900	
CCF (ADMINISTRADORAS: 29)				2,334	\$171,408,500	\$0	\$0	\$171,408,500	
CAFAMAZ	CCF65	800,003,122	6	5	\$354,700	\$0	\$0	\$354,700	
CAJAMAG	CCF33	891,780,093	3	16	\$1,102,400	\$0	\$0	\$1,102,400	
CAJASAI	CCF64	892,400,320	5	5	\$406,000	\$0	\$0	\$406,000	
COFREM	CCF34	892,000,146	3	14	\$921,100	\$0	\$0	\$921,100	
COLSUBSIDIO	CCF22	860,007,336	1	1,776	\$132,307,100	\$0	\$0	\$132,307,100	
COMCAJA	CCF68	800,231,969	4	11	\$836,700	\$0	\$0	\$836,700	
COMFABOY	CCF10	891,800,213	8	14	\$934,800	\$0	\$0	\$934,800	
COMFACA	CCF13	891,190,047	2	11	\$770,400	\$0	\$0	\$770,400	
COMFACASANARE	CCF69	844,003,392	8	11	\$743,800	\$0	\$0	\$743,800	
COMFACAUCA	CCF14	891,500,182	0	8	\$581,300	\$0	\$0	\$581,300	
COMFACESAR	CCF15	892,399,989	8	19	\$1,184,600	\$0	\$0	\$1,184,600	
COMFACHOCÓ	CCF29	891,600,091	8	8	\$566,100	\$0	\$0	\$566,100	
COMFACOR	CCF16	891,080,005	1	18	\$1,339,900	\$0	\$0	\$1,339,900	
COMFAMA	CCF04	890,900,841	9	63	\$4,550,100	\$0	\$0	\$4,550,100	
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	51	\$3,736,100	\$0	\$0	\$3,736,100	
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	28	\$1,766,100	\$0	\$0	\$1,766,100	
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	14	\$1,147,400	\$0	\$0	\$1,147,400	
COMFAMILIAR HUILA	CCF32	891,180,008	2	22	\$1,426,100	\$0	\$0	\$1,426,100	
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	22	\$1,575,200	\$0	\$0	\$1,575,200	
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	10	\$679,300	\$0	\$0	\$679,300	
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	16	\$1,022,900	\$0	\$0	\$1,022,900	
COMFANDI	CCF57	890,303,208	5	61	\$4,477,000	\$0	\$0	\$4,477,000	
COMFANORTE	CCF37	890,500,516	3	18	\$1,208,300	\$0	\$0	\$1,208,300	
COMFASUCRE	CCF41	892,200,015	5	12	\$850,000	\$0	\$0	\$850,000	
COMFENALCO QUINDIO	CCF43	890,000,381	0	11	\$817,700	\$0	\$0	\$817,700	
COMFENALCO SANTANDER	CCF40	890,201,578	7	53	\$3,592,800	\$0	\$0	\$3,592,800	
COMFENALCO TOLIMA	CCF50	890,700,148	4	20	\$1,362,400	\$0	\$0	\$1,362,400	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900062917	9	SERVICIOS POSTALES NACIONALES S A	A - 200 O MAS COTIZANTES	SUPERNUMERARIOS	DG 25 G N. 95A - 55	BOGOTA-BOGOTA D.E.	4199292	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1901380651	9494194832	E	2025/11/07	2025/11/04	BANCOLOMBIA	0	\$1,159,813,000

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
COMFIAR	CCF67	800,219,488	4	4	\$306,000	\$0	\$0	\$306,000	
CONFAMILIARES	CCF11	890,806,490	5	13	\$842,200	\$0	\$0	\$842,200	
EPS (ADMINISTRADORAS: 27)				2,334	\$174,380,400	\$0	\$0	\$174,380,400	
A.I.C.	EPSIC3	817,001,773	3	1	\$73,300	\$0	\$0	\$73,300	
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	16	\$1,463,700	\$0	\$0	\$1,463,700	
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	\$73,300	\$0	\$0	\$73,300	
CAJACOPI	CCFC55	901,543,211	6	4	\$220,300	\$0	\$0	\$220,300	
CAPITAL SALUD	EPSC34	900,298,372	9	15	\$970,900	\$0	\$0	\$970,900	
CAPRESOCA	EPSC25	891,856,000	7	3	\$260,400	\$0	\$0	\$260,400	
COMFACHOCÓ	CCFC20	891,600,091	8	1	\$70,800	\$0	\$0	\$70,800	
COMFAORIENTE	CCFC50	890,500,675	6	2	\$128,900	\$0	\$0	\$128,900	
COMFENALCO VALLE	EPS012	890,303,093	5	8	\$723,700	\$0	\$0	\$723,700	
COMPENSAR	EPS008	860,066,942	7	416	\$31,684,000	\$0	\$0	\$31,684,000	
COOSALUD EPS	EPS042	900,226,715	3	4	\$273,600	\$0	\$0	\$273,600	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	\$443,900	\$0	\$0	\$443,900	
EMSSANAR	ESSC18	901,021,565	8	6	\$385,600	\$0	\$0	\$385,600	
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	\$130,300	\$0	\$0	\$130,300	
EPS MUTUAL SER	EPS048	806,008,394	7	6	\$437,000	\$0	\$0	\$437,000	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	236	\$17,711,700	\$0	\$0	\$17,711,700	
FAMISANAR	EPS017	830,003,564	7	402	\$30,581,800	\$0	\$0	\$30,581,800	
FOSYGA	MIN001	901,037,916	1	9	\$627,300	\$0	\$0	\$627,300	
MALLAMAS	EPSIC5	837,000,084	5	3	\$209,300	\$0	\$0	\$209,300	
MUTUAL SER	ESSC07	806,008,394	7	12	\$885,500	\$0	\$0	\$885,500	
NUEVA E.P.S.	EPS037	900,156,264	2	199	\$14,334,800	\$0	\$0	\$14,334,800	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	22	\$1,541,500	\$0	\$0	\$1,541,500	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	9	\$610,900	\$0	\$0	\$610,900	
SALUD MIA EPS	EPS046	900,914,254	1	4	\$354,300	\$0	\$0	\$354,300	
SALUD TOTAL	EPS002	800,130,907	4	396	\$28,732,700	\$0	\$0	\$28,732,700	
SANITAS	EPS005	800,251,440	6	549	\$41,393,900	\$0	\$0	\$41,393,900	
SAVIA SALUD	EPS040	900,604,350	0	1	\$57,000	\$0	\$0	\$57,000	
TOTAL				2334	\$1,159,813,000	\$0	\$0	\$1,159,813,000	