

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900455455	5	FUNDACION SOCIOECONOMICA Y AMBIENTAL ECOADAPTTA	B - MENOS DE 200 COTIZANTES	MARIA FERNANDA BERMUDEZ BARRERA	CARRERA 26 # 38 - 153	TULUA-VALLE	2324274	Si

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: MARIA FERNANDA BERMUDEZ BARRERA (56 Afiliados)					\$77,833,948	\$12,434,900			\$79,257,448	\$3,301,500			\$79,257,448	\$3,152,200			\$79,257,448	\$3,564,800		\$1,755,650	\$88,000		
Centro de Trabajo: FUNDACION ECOADAPTTA (33 Afiliados)					\$43,016,948	\$6,867,100			\$44,440,448	\$1,911,300			\$44,440,448	\$1,762,000			\$44,440,448	\$2,959,000		\$1,755,650	\$88,000		
Ciudad: TULLUA Depto: VALLE (33 Afiliados)					\$43,016,948	\$6,867,100			\$44,440,448	\$1,911,300			\$44,440,448	\$1,762,000			\$44,440,448	\$2,959,000		\$1,755,650	\$88,000		
1	CC 1116254190	ALBA DIEGO	230201	7	\$332,150	\$53,200	ESSC18	7	\$332,150	\$41,600	CCF57	7	\$332,150	\$13,300	14-11	7	\$332,150	\$23,200	7	\$332,150	\$16,700		
2	CC 14899022	AMEZQUITA LUIS	230301	15	\$711,750	\$113,900	EPS041	15	\$711,750	\$28,500	CCF57	15	\$711,750	\$28,500	14-11	15	\$711,750	\$49,600	15	\$0	\$0		
3	CC 1118298250	APOLINDAR JHENIFFER	230301	30	\$2,200,000	\$352,000	EPS037	30	\$2,200,000	\$88,000	CCF57	30	\$2,200,000	\$88,000	14-11	30	\$2,200,000	\$153,200	30	\$0	\$0		
4	CC 94366943	ARBELAEZ DIEGO	25-14	30	\$5,692,248	\$910,800	EPS018	30	\$5,692,248	\$227,700	CCF57	30	\$5,692,248	\$227,700	14-11	30	\$5,692,248	\$396,200	30	\$0	\$0		
5	CC 1114062706	BEJARANO OMAR	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0		
6	CC 6198756	BOTERO JOHN	230201	29	\$1,376,050	\$220,200	EPS041	29	\$1,376,050	\$55,100	CCF57	29	\$1,376,050	\$55,100	14-11	29	\$1,376,050	\$95,800	29	\$0	\$0		
7	CC 6198756	BOTERO JOHN	230201	1	\$47,450	\$7,600	EPS041	1	\$47,450	\$1,900	CCF57	1	\$47,450	\$1,900	14-11	1	\$47,450	\$0	1	\$0	\$0		
8	CC 1116280540	CASTAÑO JOSE	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0		
9	CC 1060597446	CASTAÑO YOBANY	25-14	24	\$1,138,800	\$182,300	EPS041	24	\$1,138,800	\$45,600	CCF57	24	\$1,138,800	\$45,600	14-11	24	\$1,138,800	\$79,300	24	\$0	\$0		
10	CC 1060597446	CASTAÑO YOBANY	25-14	5	\$237,250	\$28,500	EPS041	5	\$237,250	\$0	CCF57	5	\$237,250	\$0	14-11	5	\$237,250	\$0	5	\$0	\$0		
11	CC 14896915	CORREA FABIO	25-14	29	\$1,376,050	\$220,200	ESSC18	29	\$1,376,050	\$55,100	CCF57	29	\$1,376,050	\$55,100	14-11	29	\$1,376,050	\$95,800	29	\$0	\$0		
12	CC 14896915	CORREA FABIO	25-14	1	\$47,450	\$7,600	ESSC18	1	\$47,450	\$1,900	CCF57	1	\$47,450	\$1,900	14-11	1	\$47,450	\$0	1	\$0	\$0		
13	CC 94369104	CORREA JHONY	25-14	2	\$94,900	\$15,200	ESSC18	2	\$94,900	\$3,800	CCF57	2	\$94,900	\$3,800	14-11	2	\$94,900	\$6,700	2	\$0	\$0		
14	CC 14897085	CORREA RICARDO	230301	6	\$284,700	\$45,600	EPS018	6	\$284,700	\$11,400	CCF57	6	\$284,700	\$11,400	14-11	6	\$284,700	\$19,900	6	\$0	\$0		
15	CC 14897085	CORREA RICARDO	230301	24	\$1,138,800	\$182,300	EPS018	24	\$1,138,800	\$45,600	CCF57	24	\$1,138,800	\$45,600	14-11	24	\$1,138,800	\$0	24	\$0	\$0		
16	CC 4378459	DUQUE FABIO	230301	12	\$569,400	\$91,200	EPS037	12	\$569,400	\$22,800	CCF57	12	\$569,400	\$22,800	14-11	12	\$569,400	\$39,700	12	\$0	\$0		
17	CC 94315393	DUQUE OSCAR	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0		
18	CC 1032478097	ECHEVERRY EDGAR	230301	28	\$1,328,600	\$212,600	EPS005	28	\$1,328,600	\$53,200	CCF57	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	\$92,500	28	\$0	\$0		
19	CC 1032478097	ECHEVERRY EDGAR	230301	2	\$94,900	\$11,400	EPS005	2	\$94,900	\$0	CCF57	2	\$94,900	\$0	14-11	2	\$94,900	\$0	2	\$0	\$0		
20	CC 94391640	ESPINOSA EDINER	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0		
21	CC 14795125	GALVEZ GERMAN	230301	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0		
22	CC 6430311	GARCIA VICTOR	230201	6	\$284,700	\$45,600	EPS037	6	\$284,700	\$11,400	CCF57	6	\$284,700	\$11,400	14-11	6	\$284,700	\$19,900	6	\$0	\$0		
23	CC 14800891	GRAJALES CRISTIAN	230301	30	\$1,423,500	\$227,800	EPS018	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0		
24	CC 1112777058	IDARRAGA ANDRES	230301	28	\$1,328,600	\$212,600	ESSC18	28	\$1,328,600	\$53,200	CCF57	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	\$92,500	28	\$0	\$0		
25	CC 1112777058	IDARRAGA ANDRES	230301	1	\$47,450	\$5,700	ESSC18	1	\$47,450	\$0	CCF57	1	\$47,450	\$0	14-11	1	\$47,450	\$0	1	\$0	\$0		
26	CC 1112777058	IDARRAGA ANDRES	230301	1	\$47,450	\$5,700	ESSC18	1	\$47,450	\$0	CCF57	1	\$47,450	\$0	14-11	1	\$47,450	\$0	1	\$0	\$0		
27	CC 1006425750	JIMENEZ MARIA	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0		
28	CC 1112106972	LABRADA VICTOR	25-14	30	\$1,423,500	\$227,800	EPS018	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0		
29	CC 6498647	LOPEZ RUBIEL	230301	11	\$521,950	\$83,600	ESSC18	11	\$521,950	\$20,900	CCF57	11	\$521,950	\$20,900	14-11	11	\$521,950	\$36,400	11	\$0	\$0		
30	CC 1112957144	LOZADA JHON	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0		
31	CC 1006439445	MARIN JUAN	230301	3	\$142,350	\$22,800	EPS041	3	\$142,350	\$5,700	CCF57	3	\$142,350	\$5,700	14-11	3	\$142,350	\$0	3	\$0	\$0		
32	CC 1006439445	MARIN JUAN	230301	1	\$47,450	\$7,600	EPS041	1	\$47,450	\$1,900	CCF57	1	\$47,450	\$1,900	14-11	1	\$47,450	\$3,400	1	\$0	\$0		
33	CC 6422016	ORDÓÑEZ PEDRO		0	\$0	\$0	EPS005	28	\$1,328,600	\$166,100	CCF57	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	\$92,500	28	\$1,328,600	\$66,500		
34	CC 6422016	ORDÓÑEZ PEDRO		0	\$0	\$0	EPS005	2	\$94,900	\$11,900	CCF57	2	\$94,900	\$3,800	14-11	2	\$94,900	\$0	2	\$94,900	\$4,800		
35	CC 94151691	OSPINA RICARDO	230301	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0		
36	CC 1116282303	PESCADOR FRANKI	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0		
37	CC 1116277223	PINTO ANDREA	230301	30	\$1,625,000	\$260,000	EPS005	30	\$1,625,000	\$65,000	CCF57	30	\$1,625,000	\$65,000	14-11	30	\$1,625,000	\$113,100	30	\$0	\$0		
38	CC 6498123	RAMIREZ JOSE	25-14	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0		
39	CC 6498297	RAMIREZ LEONARDO	25-14	30	\$1,423,500	\$227,800	EPS018	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0		
40	CC 6199756	RODRIGUEZ YEISMI	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0		
41	CC 1116245367	ROJAS CLAUDIA	25-14	19	\$901,550	\$144,300	EPS005	19	\$901,550	\$36,100	CCF57	19	\$901,550	\$36,100	14-11	19	\$901,550	\$62,800	19	\$0	\$0		
42	CC 1116245367	ROJAS CLAUDIA	25-14	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$1,900	CCF57	1	\$47,450	\$1,900	14-11	1	\$47,450	\$0	1	\$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			
43	CC	1116234188	VILLEGAS EMERSON	230301	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$99,100	30	\$0	\$0		
Centro de Trabajo: PARQUE INFANTIL JULIA ESCARPETA (12 Afiliados)					\$19,158,500		\$3,065,800		\$19,158,500		\$767,000		\$19,158,500		\$767,000		\$19,158,500		\$457,800		\$0		\$0	
Ciudad: TULUA Depto: VALLE (12 Afiliados)					\$19,158,500		\$3,065,800		\$19,158,500		\$767,000		\$19,158,500		\$767,000		\$19,158,500		\$457,800		\$0		\$0	
44	CC	16366061	CARDENAS FERNEY	230301	30	\$1,423,500	\$227,800	EP5037	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$0	\$0		
45	CC	6433832	CHICA HERNANDO	230301	30	\$1,423,500	\$227,800	EP5041	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$0	\$0		
46	CC	94154232	CIFUENTES JORGE	230301	30	\$3,500,000	\$560,000	EP5005	30	\$3,500,000	\$140,000	CCF57	30	\$3,500,000	\$140,000	14-11	30	\$3,500,000	\$85,300	30	\$0	\$0		
47	CC	17774549	JIMENEZ JAIRO	230301	30	\$1,423,500	\$227,800	EP5037	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$0	\$0		
48	CC	94356764	MORALES GIOVANNY	25-14	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$0	\$0		
49	CC	87190893	OLIVEROS RIKELMER	230201	1	\$47,450	\$7,600	EP5037	1	\$47,450	\$1,900	CCF57	1	\$47,450	\$1,900	14-11	1	\$47,450	\$0	1	\$0	\$0		
50	CC	87190893	OLIVEROS RIKELMER	230201	28	\$1,328,600	\$212,600	EP5037	28	\$1,328,600	\$53,200	CCF57	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	\$32,400	28	\$0	\$0		
51	CC	87190893	OLIVEROS RIKELMER	230201	1	\$47,450	\$7,600	EP5037	1	\$47,450	\$1,900	CCF57	1	\$47,450	\$1,900	14-11	1	\$47,450	\$0	1	\$0	\$0		
52	CC	1007855000	OSORIO JHON	230301	30	\$1,423,500	\$227,800	EP5037	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$0	\$0		
53	CC	1112930027	PARRA DABIAN	230301	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$0	\$0		
54	CC	1117807763	RAYO JHON	230301	30	\$1,423,500	\$227,800	EP5037	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$0	\$0		
55	CC	1116261246	ROJAS JOHN	25-14	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$34,700	30	\$0	\$0		
56	CC	1112298543	SANCHEZ JUAN	230301	26	\$1,233,700	\$197,400	EP5037	26	\$1,233,700	\$49,400	CCF57	26	\$1,233,700	\$49,400	14-11	26	\$1,233,700	\$30,100	26	\$0	\$0		
57	CC	1112298543	SANCHEZ JUAN	230301	1	\$47,450	\$7,600	EP5037	1	\$47,450	\$1,900	CCF57	1	\$47,450	\$1,900	14-11	1	\$47,450	\$0	1	\$0	\$0		
58	CC	1112298543	SANCHEZ JUAN	230301	3	\$142,350	\$22,800	EP5037	3	\$142,350	\$5,700	CCF57	3	\$142,350	\$5,700	14-11	3	\$142,350	\$0	3	\$0	\$0		
59	CC	16401473	SANCHEZ LUIS	230301	28	\$1,328,600	\$212,600	EP5037	28	\$1,328,600	\$53,200	CCF57	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	\$32,400	28	\$0	\$0		
60	CC	16401473	SANCHEZ LUIS	230301	2	\$94,900	\$15,200	EP5037	2	\$94,900	\$3,800	CCF57	2	\$94,900	\$3,800	14-11	2	\$94,900	\$0	2	\$0	\$0		
Centro de Trabajo: UCEVA (11 Afiliados)					\$15,658,500		\$2,502,000		\$15,658,500		\$623,200		\$15,658,500		\$623,200		\$15,658,500		\$148,000		\$0		\$0	
Ciudad: TULUA Depto: VALLE (11 Afiliados)					\$15,658,500		\$2,502,000		\$15,658,500		\$623,200		\$15,658,500		\$623,200		\$15,658,500		\$148,000		\$0		\$0	
61	CC	1116260321	BERMUDEZ JHONNY	230301	30	\$1,423,500	\$227,800	EP5018	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0		
62	CC	12281670	BOLAÑOS OSCAR	230301	30	\$1,423,500	\$227,800	EP5037	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0		
63	CC	94357016	GIRALDO LUIS	25-14	30	\$1,423,500	\$227,800	EP5037	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0		
64	CC	1090376366	GUEVARA VICTORIA	230201	30	\$1,423,500	\$227,800	EP5037	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$0	30	\$0	\$0		
65	CC	1117013367	LABRADA BRYAN	230301	28	\$1,328,600	\$212,600	EP5018	28	\$1,328,600	\$53,200	CCF57	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	\$13,900	28	\$0	\$0		
66	CC	1117013367	LABRADA BRYAN	230301	1	\$47,450	\$5,700	EP5018	1	\$47,450	\$0	CCF57	1	\$47,450	\$0	14-11	1	\$47,450	\$0	1	\$0	\$0		
67	CC	1117013367	LABRADA BRYAN	230301	1	\$47,450	\$5,700	EP5018	1	\$47,450	\$0	CCF57	1	\$47,450	\$0	14-11	1	\$47,450	\$0	1	\$0	\$0		
68	CC	1116276124	LOAIZA JONATHAN	230301	30	\$1,423,500	\$227,800	EP5005	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0		
69	CC	1112100974	MONEDERO OSCAR	230301	30	\$1,423,500	\$227,800	EP5037	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0		
70	CC	1116257719	MURILLO DAVID	230301	30	\$1,423,500	\$227,800	EP5018	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0		
71	CC	1112103194	RENGIFO ALVARO	230301	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0		
72	CC	16735723	RIVERA MIGUEL	25-14	30	\$1,423,500	\$227,800	EP5037	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$0	\$0		
73	CC	6445825	URIBE ABELARDO	25-14	30	\$1,423,500	\$227,800	EP5037	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	\$14,900	30	\$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			
Sucursal: RISARALDA (1 Afiliados)					\$3,500,000		\$560,000		\$3,500,000		\$140,000		\$3,500,000		\$140,000		\$3,500,000		\$85,300		\$0		\$0	
Centro de Trabajo: PEREIRA 2 (1 Afiliados)					\$3,500,000		\$560,000		\$3,500,000		\$140,000		\$3,500,000		\$140,000		\$3,500,000		\$85,300		\$0		\$0	
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)					\$3,500,000		\$560,000		\$3,500,000		\$140,000		\$3,500,000		\$140,000		\$3,500,000		\$85,300		\$0		\$0	
74	CC	38793415	BERMUDEZ MARIA	230301	30	\$3,500,000	\$560,000	EP5002	30	\$3,500,000	\$140,000	CCF44	30	\$3,500,000	\$140,000	14-11	30	\$3,500,000	\$85,300	30	\$0	\$0		
Total Afiliados(57)					\$81,333,948		\$12,994,900		\$82,757,448		\$3,441,500		\$82,757,448		\$3,292,200		\$82,757,448		\$3,650,100		\$1,755,650		\$88,000	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-11	2025-12	2000214716	9496324281	E	2025/12/12	2025/12/11	BANCO CAJA SOCIAL	0	\$23,466,700
RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 3)				56	\$12,994,900	\$0	\$0	\$12,994,900	
COLPENSIONES	25-14	900,336,004	7	15	\$3,794,500	\$0	\$0	\$3,794,500	
PORVENIR	230301	800,224,808	8	36	\$8,418,200	\$0	\$0	\$8,418,200	
PROTECCION	230201	800,229,739	0	5	\$782,200	\$0	\$0	\$782,200	
ARL (ADMINISTRADORAS: 1)				57	\$3,650,100	\$0	\$0	\$3,650,100	
ARL SURA	14-11	890,903,790	5	57	\$3,650,100	\$0	\$0	\$3,650,100	
CCF (ADMINISTRADORAS: 2)				57	\$3,292,200	\$0	\$0	\$3,292,200	
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	\$140,000	\$0	\$0	\$140,000	
COMFANDI	CCF57	890,303,208	5	56	\$3,152,200	\$0	\$0	\$3,152,200	
EPS (ADMINISTRADORAS: 7)				57	\$3,441,500	\$0	\$0	\$3,441,500	
EMSSANAR	ESSC18	901,021,565	8	13	\$632,500	\$0	\$0	\$632,500	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$57,000	\$0	\$0	\$57,000	
NUEVA E.P.S.	EPS037	900,156,264	2	22	\$1,205,200	\$0	\$0	\$1,205,200	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	\$195,700	\$0	\$0	\$195,700	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	\$622,900	\$0	\$0	\$622,900	
SALUD TOTAL	EPS002	800,130,907	4	2	\$197,000	\$0	\$0	\$197,000	
SANITAS	EPS005	800,251,440	6	6	\$531,200	\$0	\$0	\$531,200	
ICBF (ADMINISTRADORAS: 1)				2	\$52,800	\$0	\$0	\$52,800	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	\$52,800	\$0	\$0	\$52,800	
SENA (ADMINISTRADORAS: 1)				2	\$35,200	\$0	\$0	\$35,200	
SENA	PASENA	899,999,034	1	2	\$35,200	\$0	\$0	\$35,200	
TOTAL				57	\$23,466,700	\$0	\$0	\$23,466,700	