

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	2009972780	9496469429	E	2025/12/18	2025/12/15	BANCOLOMBIA	0	\$46,189,500

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES													
No	Identificación	Nombre	ing	re	te	ta	e	td	p	vs	pr	co	rs	ti	si	lge	lm	va	av	vc	vr	lt	vi	p	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes		
SUCURSAL: HRCV (6 Afiliados)																												\$9,483,500	\$1,517,400			\$9,483,500	\$379,400			\$9,483,500	\$379,400			\$9,483,500		\$660,300		\$0		\$0		\$2,936,500
Centro de Trabajo: RIESGO 5 (6 Afiliados)																												\$9,483,500	\$1,517,400			\$9,483,500	\$379,400			\$9,483,500		\$660,300		\$0		\$0		\$2,936,500				
Ciudad: TULUA Depto: VALLE (6 Afiliados)																												\$9,483,500	\$1,517,400			\$9,483,500	\$379,400			\$9,483,500		\$660,300		\$0		\$0		\$2,936,500				
10	CC	94151941	AVILA CARLOS																						230301	30	\$2,100,000	\$336,000	EPS005	30	\$2,100,000	\$84,000	CCF57	30	\$2,100,000	\$84,000	14-23	30	\$2,100,000	6.960%	\$146,200	30	\$0		\$0	SI	\$650,200	
11	CC	9806039	CARMONA WILLMARK																						230201	30	\$1,600,000	\$256,000	EPS041	30	\$1,600,000	\$64,000	CCF57	30	\$1,600,000	\$64,000	14-23	30	\$1,600,000	6.960%	\$111,400	30	\$0		\$0	SI	\$495,400	
12	CC	1116278453	HERNANDEZ JOHANY																						230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	6.960%	\$99,100	30	\$0		\$0	SI	\$440,900	
13	CC	94150303	OYOLA JOSE																						230201	30	\$1,600,000	\$256,000	EPS037	30	\$1,600,000	\$64,000	CCF57	30	\$1,600,000	\$64,000	14-23	30	\$1,600,000	6.960%	\$111,400	30	\$0		\$0	SI	\$495,400	
14	CC	94368159	REINA LUIS																						230301	30	\$2,100,000	\$336,000	ESSC18	30	\$2,100,000	\$84,000	CCF57	30	\$2,100,000	\$84,000	14-23	30	\$2,100,000	6.960%	\$146,200	30	\$0		\$0	SI	\$650,200	
15	CC	1116266412	SANTACRUZ ANDRES																			X			230301	11	\$660,000	\$105,600	EPS018	11	\$660,000	\$26,400	CCF57	11	\$660,000	\$26,400	14-23	11	\$660,000	6.960%	\$46,000	11	\$0		\$0	SI	\$204,400	

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

Centro de Trabajo: RIESGO 5 (11 Afiliados)																\$22,078,800	\$3,533,100			\$22,078,800	\$883,600			\$22,078,800	\$807,800			\$22,078,800	\$1,405,300		\$0	\$0		\$6,629,800		
Ciudad: TULUA Depto: VALLE (11 Afiliados)																\$22,078,800	\$3,533,100			\$22,078,800	\$883,600			\$22,078,800	\$807,800			\$22,078,800	\$1,405,300		\$0	\$0		\$6,629,800		
16	CC	2659775	AGUIRRE JUAN												230301	30	\$1,998,800	\$319,900	ESSC18	30	\$1,998,800	\$80,000	CCF57	30	\$1,998,800	\$80,000	14-23	30	\$1,998,800	6.960%	\$139,200	30	\$0	\$0	Si	\$619,100
17	CC	6430359	ALZATE ALEJANDRO										X		25-14	30	\$1,893,600	\$303,000	EPS018	30	\$1,893,600	\$75,800	CCF57	30	\$1,893,600	\$0	14-23	30	\$1,893,600	0.000%	\$0	30	\$0	\$0	Si	\$378,800
18	CC	16348382	CARDONA ALEDIEL												230301	30	\$1,893,600	\$303,000	EPS037	30	\$1,893,600	\$75,800	CCF57	30	\$1,893,600	\$75,800	14-23	30	\$1,893,600	6.960%	\$131,800	30	\$0	\$0	Si	\$586,400
19	CC	1116252919	ESCOBAR ALEXIS												230301	30	\$1,683,200	\$269,400	EPS037	30	\$1,683,200	\$67,400	CCF57	30	\$1,683,200	\$67,400	14-23	30	\$1,683,200	6.960%	\$117,200	30	\$0	\$0	Si	\$521,400
20	CC	16355108	JAIMES ALVARO												230301	30	\$1,683,200	\$269,400	EPS037	30	\$1,683,200	\$67,400	CCF57	30	\$1,683,200	\$67,400	14-23	30	\$1,683,200	6.960%	\$117,200	30	\$0	\$0	Si	\$521,400
21	CC	6497580	MARTINEZ JOSE												25-14	30	\$2,200,000	\$352,000	EPS018	30	\$2,200,000	\$88,000	CCF57	30	\$2,200,000	\$88,000	14-23	30	\$2,200,000	6.960%	\$153,200	30	\$0	\$0	Si	\$681,200
22	CC	94393168	OSORIO ROBINSON												25-14	30	\$2,524,800	\$404,000	EPS037	30	\$2,524,800	\$101,000	CCF57	30	\$2,524,800	\$101,000	14-23	30	\$2,524,800	6.960%	\$175,800	30	\$0	\$0	Si	\$781,800
23	CC	1116269631	TABARES LEIDY												230301	30	\$2,100,000	\$336,000	ESSC18	30	\$2,100,000	\$84,000	CCF57	30	\$2,100,000	\$84,000	14-23	30	\$2,100,000	6.960%	\$146,200	30	\$0	\$0	Si	\$650,200
24	CC	94449608	TASCON JOHN												25-14	30	\$2,314,400	\$370,400	ESSC18	30	\$2,314,400	\$92,600	CCF57	30	\$2,314,400	\$92,600	14-23	30	\$2,314,400	6.960%	\$161,100	30	\$0	\$0	Si	\$716,700
25	CC	94394981	VALENCIA ALEXANDER												230301	30	\$1,893,600	\$303,000	EPS005	30	\$1,893,600	\$75,800	CCF57	30	\$1,893,600	\$75,800	14-23	30	\$1,893,600	6.960%	\$131,800	30	\$0	\$0	Si	\$586,400
26	CC	6497387	VELEZ FRANCISCO												25-14	30	\$1,893,600	\$303,000	EPS041	30	\$1,893,600	\$75,800	CCF57	30	\$1,893,600	\$75,800	14-23	30	\$1,893,600	6.960%	\$131,800	30	\$0	\$0	Si	\$586,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No	Identificación	Nombre	ing	re	te	ta	de	ta	de	ta	de	ta	de	ta	de	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codig o	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TRABAJADORES OFICIALES (12 Afiliados)																				\$28,883,223	\$4,621,800			\$28,883,223	\$1,155,700			\$28,883,223	\$1,155,700			\$28,883,223	\$475,900		\$0	\$0	\$7,409,100
Centro de Trabajo: RIESGO 1 (7 Afiliados)																				\$15,430,120	\$2,469,100			\$15,430,120	\$617,400			\$15,430,120	\$617,400			\$15,430,120	\$80,900		\$0	\$0	\$3,784,800
Ciudad: TULUA Depto: VALLE (7 Afiliados)																				\$15,430,120	\$2,469,100			\$15,430,120	\$617,400			\$15,430,120	\$617,400			\$15,430,120	\$80,900		\$0	\$0	\$3,784,800
27	CC	1006433452	CALAMBAS NATALIA													25-14	30	\$2,100,000	\$336,000	EPS002	30	\$2,100,000	\$84,000	CCF57	30	\$2,100,000	\$84,000	14-23	30	\$2,100,000	0.522%	\$11,000	30	\$0	\$0	Si	\$515,000
28	CC	14799747	ESCOBAR JHON													230301	30	\$3,000,000	\$480,000	ESSC62	30	\$3,000,000	\$120,000	CCF57	30	\$3,000,000	\$120,000	14-23	30	\$3,000,000	0.522%	\$15,700	30	\$0	\$0	Si	\$735,700
29	CC	1116262238	GARCIA CAMILO													230201	30	\$2,436,334	\$389,900	EPS037	30	\$2,436,334	\$97,500	CCF57	30	\$2,436,334	\$97,500	14-23	30	\$2,436,334	0.522%	\$12,800	30	\$0	\$0	Si	\$597,700
30	CC	16351609	GOMEZ OSCAR													25-14	30	\$2,186,334	\$349,900	EPS037	30	\$2,186,334	\$87,500	CCF57	30	\$2,186,334	\$87,500	14-23	30	\$2,186,334	0.522%	\$11,500	30	\$0	\$0	Si	\$536,400
31	CC	1006428393	GONGORA JUAN													25-14	30	\$1,967,701	\$314,900	EPS017	30	\$1,967,701	\$78,800	CCF57	30	\$1,967,701	\$78,800	14-23	30	\$1,967,701	0.522%	\$10,300	30	\$0	\$0	Si	\$482,800
32	CC	1116264270	JIMENEZ OLGA													230301	30	\$2,100,000	\$336,000	EPS037	30	\$2,100,000	\$84,000	CCF57	30	\$2,100,000	\$84,000	14-23	30	\$2,100,000	0.522%	\$11,000	30	\$0	\$0	Si	\$515,000
33	CC	38795233	LOPEZ ANGELICA													230301	30	\$1,639,751	\$262,400	ESSC18	30	\$1,639,751	\$65,600	CCF57	30	\$1,639,751	\$65,600	14-23	30	\$1,639,751	0.522%	\$8,600	30	\$0	\$0	Si	\$402,200
Centro de Trabajo: RIESGO 2 (1 Afiliados)																				\$2,847,000	\$455,600			\$2,847,000	\$113,900			\$2,847,000	\$113,900			\$2,847,000	\$29,800		\$0	\$0	\$713,200
Ciudad: TULUA Depto: VALLE (1 Afiliados)																				\$2,847,000	\$455,600			\$2,847,000	\$113,900			\$2,847,000	\$113,900			\$2,847,000	\$29,800		\$0	\$0	\$713,200
34	CC	1116277092	HENAO ANDRES													230301	30	\$2,847,000	\$455,600	EPS018	30	\$2,847,000	\$113,900	CCF57	30	\$2,847,000	\$113,900	14-23	30	\$2,847,000	1.044%	\$29,800	30	\$0	\$0	Si	\$713,200
Centro de Trabajo: RIESGO 3 (2 Afiliados)																				\$5,030,951	\$805,000			\$5,030,951	\$201,300			\$5,030,951	\$201,300			\$5,030,951	\$122,600		\$0	\$0	\$1,330,200
Ciudad: TULUA Depto: VALLE (2 Afiliados)																				\$5,030,951	\$805,000			\$5,030,951	\$201,300			\$5,030,951	\$201,300			\$5,030,951	\$122,600		\$0	\$0	\$1,330,200
35	CC	1116240767	CORREA GLORIA													230301	30	\$3,607,451	\$577,200	EPS018	30	\$3,607,451	\$144,300	CCF57	30	\$3,607,451	\$144,300	14-23	30	\$3,607,451	2.436%	\$87,900	30	\$0	\$0	Si	\$953,700
36	CC	1107089645	SANTAFE DAVID													25-14	30	\$1,423,500	\$227,800	EPS018	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
Centro de Trabajo: RIESGO 4 (2 Afiliados)																				\$5,575,152	\$892,100			\$5,575,152	\$223,100			\$5,575,152	\$223,100			\$5,575,152	\$242,600		\$0	\$0	\$1,580,900
Ciudad: TULUA Depto: VALLE (2 Afiliados)																				\$5,575,152	\$892,100			\$5,575,152	\$223,100			\$5,575,152	\$223,100			\$5,575,152	\$242,600		\$0	\$0	\$1,580,900
37	CC	1116282156	JAIMES ALVARO													230301	30	\$3,607,451	\$577,200	EPS005	30	\$3,607,451	\$144,300	CCF57	30	\$3,607,451	\$144,300	14-23	30	\$3,607,451	4.350%	\$157,000	30	\$0	\$0	Si	\$1,022,800
38	CC	16226083	PASICHANA EDGAR													25-14	30	\$1,967,701	\$314,900	EPS018	30	\$1,967,701	\$78,800	CCF57	30	\$1,967,701	\$78,800	14-23	30	\$1,967,701	4.350%	\$85,600	30	\$0	\$0	Si	\$558,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES											PENSION				SALUD				CCF				RIESGOS				PARAFISCALES									
No	Identificación	Nombre	ing	re	te	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: OBRA (14 Afiliados)																				\$30,696,319	\$4,911,700			\$30,696,319	\$1,228,100			\$30,696,319	\$1,140,600			\$30,696,319	\$1,593,600	\$0	\$0			\$8,874,000	

Centro de Trabajo: RIESGO 2 (1 Afiliados)																			\$2,732,000	\$437,200			\$2,732,000	\$109,300			\$2,732,000	\$109,300			\$2,732,000	\$28,600		\$0	\$0		\$684,400											
Ciudad: TULUA Depto: VALLE (1 Afiliados)																			\$2,732,000	\$437,200			\$2,732,000	\$109,300			\$2,732,000	\$109,300			\$2,732,000	\$28,600		\$0	\$0		\$684,400											
39	CC	1116275201	PEREZ GUILLER													230301	30	\$2,732,000	\$437,200	EPS018	30	\$2,732,000	\$109,300	CCF57	30	\$2,732,000	\$109,300	14-23	30	\$2,732,000	1.044%	\$28,600	30	\$0	\$0	Si	\$684,400											
Centro de Trabajo: RIESGO 4 (4 Afiliados)																			\$8,800,000	\$1,408,000			\$8,800,000	\$352,000			\$8,800,000	\$352,000			\$8,800,000	\$382,900		\$0	\$0		\$2,494,900											
Ciudad: TULUA Depto: VALLE (4 Afiliados)																			\$8,800,000	\$1,408,000			\$8,800,000	\$352,000			\$8,800,000	\$352,000			\$8,800,000	\$382,900		\$0	\$0		\$2,494,900											
40	CC	1136883890	CASTRO EUGENIO													231001	30	\$3,000,000	\$480,000	EPS018	30	\$3,000,000	\$120,000	CCF57	30	\$3,000,000	\$120,000	14-23	30	\$3,000,000	4.350%	\$130,500	30	\$0	\$0	Si	\$850,500											
41	CC	1116274919	HERNANDEZ STEFANNY													230201	30	\$2,100,000	\$336,000	ESSC18	30	\$2,100,000	\$84,000	CCF57	30	\$2,100,000	\$84,000	14-23	30	\$2,100,000	4.350%	\$91,400	30	\$0	\$0	Si	\$595,400											
42	CC	1116242285	MESA JEFERSON													230301	30	\$1,600,000	\$256,000	EPS041	30	\$1,600,000	\$64,000	CCF57	30	\$1,600,000	\$64,000	14-23	30	\$1,600,000	4.350%	\$69,600	30	\$0	\$0	Si	\$453,600											
43	CC	31792522	PIEDRAHITA SANDRA													230301	30	\$2,100,000	\$336,000	EPS010	30	\$2,100,000	\$84,000	CCF57	30	\$2,100,000	\$84,000	14-23	30	\$2,100,000	4.350%	\$91,400	30	\$0	\$0	Si	\$595,400											
Centro de Trabajo: RIESGO 6 (9 Afiliados)																			\$19,164,319	\$3,066,500			\$19,164,319	\$766,800			\$19,164,319	\$679,300			\$19,164,319	\$1,182,100		\$0	\$0		\$5,694,700											
Ciudad: TULUA Depto: VALLE (9 Afiliados)																			\$19,164,319	\$3,066,500			\$19,164,319	\$766,800			\$19,164,319	\$679,300			\$19,164,319	\$1,182,100		\$0	\$0		\$5,694,700											
44	CC	14796651	BONILLA DIEGO	X												230301	28	\$1,328,600	\$212,600	EPS037	28	\$1,328,600	\$53,200	CCF57	28	\$1,328,600	\$53,200	14-23	28	\$1,328,600	6.960%	\$92,500	28	\$0	\$0	Si	\$411,500											
45	CC	1006463670	CRUZ JUAN	X												230301	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF57	28	\$1,328,600	\$53,200	14-23	28	\$1,328,600	6.960%	\$92,500	28	\$0	\$0	Si	\$411,500											
46	CC	16358793	GONGORA ANYOLY												X	25-14	30	\$2,186,334	\$349,900	EPS017	30	\$2,186,334	\$87,500	CCF57	30	\$2,186,334	\$0	14-23	30	\$2,186,334	0.000%	\$0	30	\$0	\$0	Si	\$437,400											
47	CC	1116268251	JIMENEZ DAYAN													230301	30	\$2,500,000	\$400,000	EPS018	30	\$2,500,000	\$100,000	CCF57	30	\$2,500,000	\$100,000	14-23	30	\$2,500,000	6.960%	\$174,000	30	\$0	\$0	Si	\$774,000											
48	CC	94366059	LOPEZ LUIS	X												231001	28	\$1,960,000	\$313,600	ESSC18	28	\$1,960,000	\$78,400	CCF57	28	\$1,960,000	\$78,400	14-23	28	\$1,960,000	6.960%	\$136,500	28	\$0	\$0	Si	\$606,900											
49	CC	16364574	MARMOLEJO LUIS	X												230201	28	\$1,960,000	\$313,600	EPS037	28	\$1,960,000	\$78,400	CCF57	28	\$1,960,000	\$78,400	14-23	28	\$1,960,000	6.960%	\$136,500	28	\$0	\$0	Si	\$606,900											
50	CC	62411105	MARTINEZ DAGOBERTO	X												230301	28	\$1,960,000	\$313,600	EPS037	28	\$1,960,000	\$78,400	CCF57	28	\$1,960,000	\$78,400	14-23	28	\$1,960,000	6.960%	\$136,500	28	\$0	\$0	Si	\$606,900											
51	CC	16360193	MONTAÑO RIGOBERTO	X												230301	28	\$2,333,334	\$373,400	EPS018	28	\$2,333,334	\$93,400	CCF57	28	\$2,333,334	\$93,400	14-23	28	\$2,333,334	6.960%	\$162,500	28	\$0	\$0	Si	\$722,700											
52	CC	41932705	RUIZ VICTORIA													25-14	30	\$3,607,451	\$577,200	EPS005	30	\$3,607,451	\$144,300	CCF57	30	\$3,607,451	\$144,300	14-23	30	\$3,607,451	6.960%	\$251,100	30	\$0	\$0	Si	\$1,116,900											
LIQUIDACION DETALLADA DE APORTES																																																
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																
No.	Identificación	Nombre	ing	re	te	ta	de	ta	p	vs	co	vs	sl	lge	lm	a	va	c	av	vc	vl	vi	p	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes							
SUCURSAL: MOVILIDAD 2025 (3 Afiliados)																														\$6,847,000	\$1,095,600			\$6,847,000	\$273,900			\$6,847,000	\$273,900			\$6,847,000	\$293,400		\$0	\$0		\$1,936,800
Centro de Trabajo: RIESGO 1 (1 Afiliados)																														\$2,847,000	\$455,600			\$2,847,000	\$113,900			\$2,847,000	\$113,900			\$2,847,000	\$14,900		\$0	\$0		\$698,300
Ciudad: TULUA Depto: VALLE (1 Afiliados)																														\$2,847,000	\$455,600			\$2,847,000	\$113,900			\$2,847,000	\$113,900			\$2,847,000	\$14,900		\$0	\$0		\$698,300
53	CC	1116244293	LOPEZ DIANA													230301	30	\$2,847,000	\$455,600	EPS018	30	\$2,847,000	\$113,900	CCF57	30	\$2,847,000	\$113,900	14-23	30	\$2,847,000	0.522%	\$14,900	30	\$0	\$0	Si	\$698,300											
Centro de Trabajo: RIESGO 5 (2 Afiliados)																														\$4,000,000	\$640,000			\$4,000,000	\$160,000			\$4,000,000	\$160,000			\$4,000,000	\$278,500		\$0	\$0		\$1,238,500
Ciudad: TULUA Depto: VALLE (2 Afiliados)																														\$4,000,000	\$640,000			\$4,000,000	\$160,000			\$4,000,000	\$160,000			\$4,000,000	\$278,500		\$0	\$0		\$1,238,500
54	CC	1116235346	CORREA SERGIO													230301	30	\$2,100,000	\$336,000	EPS005	30	\$2,100,000	\$84,000	CCF57	30	\$2,100,000	\$84,000	14-23	30	\$2,100,000	6.960%	\$146,200	30	\$0	\$0	Si	\$650,200											
55	CC	16367714	GARCIA HECTOR													230201	30	\$1,900,000	\$304,000	ESSC18	30	\$1,900,000	\$76,000	CCF57	30	\$1,900,000	\$76,000	14-23	30	\$1,900,000	6.960%	\$132,300	30	\$0	\$0	Si	\$588,300											
Total Afiliados(55)																														\$170,312,853	\$27,976,200			\$170,312,853	\$6,814,100			\$170,312,853	\$6,315,900			\$170,312,853	\$5,083,300		\$0	\$0		\$46,189,500

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				55	\$27,976,200	\$0	\$0	\$27,976,200
COLFONDOS	231001	800,227,940	6	2	\$793,600	\$0	\$0	\$793,600
COLPENSIONES	25-14	900,336,004	7	16	\$9,449,100	\$0	\$0	\$9,449,100
PORVENIR	230301	800,224,808	8	31	\$15,878,000	\$0	\$0	\$15,878,000
PROTECCION	230201	800,229,739	0	6	\$1,855,500	\$0	\$0	\$1,855,500
ARL (ADMINISTRADORAS: 1)				55	\$5,083,300	\$0	\$0	\$5,083,300
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	55	\$5,083,300	\$0	\$0	\$5,083,300
CCF (ADMINISTRADORAS: 1)				55	\$6,315,900	\$0	\$0	\$6,315,900
COMFANDI	CCF57	890,303,208	5	55	\$6,315,900	\$0	\$0	\$6,315,900
EPS (ADMINISTRADORAS: 9)				55	\$6,814,100	\$0	\$0	\$6,814,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	\$120,000	\$0	\$0	\$120,000
EMSSANAR	ESSC18	901,021,565	8	8	\$644,600	\$0	\$0	\$644,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	\$418,900	\$0	\$0	\$418,900
FAMISANAR	EPS017	830,003,564	7	2	\$166,300	\$0	\$0	\$166,300
NUEVA E.P.S.	EPS037	900,156,264	2	14	\$1,776,300	\$0	\$0	\$1,776,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	\$203,800	\$0	\$0	\$203,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	14	\$1,685,400	\$0	\$0	\$1,685,400
SALUD TOTAL	EPS002	800,130,907	4	2	\$137,200	\$0	\$0	\$137,200
SANITAS	EPS005	800,251,440	6	9	\$1,661,600	\$0	\$0	\$1,661,600
TOTAL				55	\$46,189,500	\$0	\$0	\$46,189,500