aportes en línea

# Resumen General de Pago

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 891902191 | 2 | MUNICIPIO DE RESTREPO | B - MENOS DE 200 COTIZANTES | PERSONAL PLANTA | CARRERA 11 N. 9-47 | RESTREPO-VALLE | 2521198 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | Pago | | | |
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | Banco | Días Mora | Valor |
| 2025-07 | 2025-08 | 1725316405 | 94908099335 | E | 2025/08/25 | 2025/08/25 | BANCO DAVIVIENDA | 0 | $55,906,800 |

**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: PERSONAL PLANTA (48 Afiliados) | | | | | | $141,913,691 | $22,694,100 | | | $141,533,591 | $17,832,200 | | | $158,999,861 | $6,360,700 | | | $141,533,591 | $737,900 | | $158,999,861 | $7,950,000 |
| Centro de Trabajo: ADMINISTRACION ( 45 Afiliados) | | | | | | $136,277,591 | $21,788,500 | | | $137,892,591 | $17,156,900 | | | $158,358,861 | $6,254,900 | | | $137,892,591 | $655,300 | | $158,358,861 | $7,822,500 |
| Ciudad: RESTREPO Deptó: VALLE ( 45 Afiliados) | | | | | | $136,277,591 | $21,788,500 | | | $137,892,591 | $17,156,900 | | | $158,358,861 | $6,254,900 | | | $137,892,591 | $655,300 | | $158,358,861 | $7,822,500 |
| 1 | CC | 29742177 | AGREDO ALEJANDRA | 230201 | 30 | $3,561,000 | $569,800 | EPS018 | 30 | $3,561,000 | $445,200 | CCF57 | 30 | $3,561,000 | $142,500 | 14-11 | 30 | $3,561,000 | $18,600 | 30 | $3,561,000 | $178,400 |
| 2 | CC | 94268916 | ALVAREZ ALEX | 230301 | 30 | $2,039,000 | $326,300 | EPS018 | 30 | $2,039,000 | $254,900 | CCF57 | 30 | $2,039,000 | $81,600 | 14-11 | 30 | $2,039,000 | $10,700 | 30 | $2,039,000 | $102,000 |
| 3 | CC | 29742108 | ALVAREZ MARIA | 230301 | 30 | $3,810,000 | $609,600 | EPS018 | 30 | $3,810,000 | $476,300 | CCF57 | 30 | $3,810,000 | $152,400 | 14-11 | 30 | $3,810,000 | $19,900 | 30 | $3,810,000 | $190,600 |
| 4 | CC | 29739816 | ALZATE GLORIA | 230301 | 30 | $2,567,000 | $410,800 | EPS037 | 30 | $2,567,000 | $320,900 | CCF57 | 30 | $2,567,000 | $102,700 | 14-11 | 30 | $2,567,000 | $13,400 | 30 | $2,567,000 | $128,600 |
| 5 | CC | 94270410 | ARANDA JOSE | 230301 | 30 | $2,518,000 | $402,900 | EPS037 | 30 | $2,518,000 | $314,800 | CCF57 | 30 | $2,518,000 | $100,800 | 14-11 | 30 | $2,518,000 | $13,200 | 30 | $2,518,000 | $126,000 |
| 6 | CC | 6423827 | ARBELAEZ JOSE | 25-14 | 30 | $2,347,000 | $375,600 | EPS018 | 30 | $2,347,000 | $293,400 | CCF57 | 30 | $2,347,000 | $93,900 | 14-11 | 30 | $2,347,000 | $12,300 | 30 | $2,347,000 | $117,600 |
| 7 | CC | 29741578 | ARIAS LINA | 230301 | 30 | $2,418,000 | $386,900 | EPS018 | 30 | $2,418,000 | $302,300 | CCF57 | 30 | $2,418,000 | $96,800 | 14-11 | 30 | $2,418,000 | $12,700 | 30 | $2,418,000 | $121,000 |
| 8 | CC | 1114391965 | BASTIDAS MARIA | 230301 | 30 | $2,039,000 | $244,700 | EPS037 | 30 | $2,039,000 | $173,400 | CCF57 | 30 | $2,039,000 | $0 | 14-11 | 30 | $2,039,000 | $0 | 30 | $2,039,000 | $0 |
| 9 | CC | 1114388300 | CALDERON LINA | 230301 | 30 | $3,939,000 | $630,300 | EPS010 | 30 | $3,939,000 | $492,400 | CCF57 | 30 | $3,939,000 | $157,600 | 14-11 | 30 | $3,939,000 | $20,600 | 30 | $3,939,000 | $197,000 |
| 10 | CC | 1118303414 | CALVACHE YURANY | 25-14 | 30 | $2,039,000 | $326,300 | EPS018 | 30 | $2,039,000 | $254,900 | CCF57 | 30 | $2,039,000 | $81,600 | 14-11 | 30 | $2,039,000 | $10,700 | 30 | $2,039,000 | $102,000 |
| 11 | CC | 1143957477 | CEBALLOS YESICA | 230201 | 30 | $3,849,000 | $615,900 | EPS018 | 30 | $3,849,000 | $481,200 | CCF57 | 30 | $3,849,000 | $154,000 | 14-11 | 30 | $3,849,000 | $20,100 | 30 | $3,849,000 | $192,600 |
| 12 | CC | 16845584 | CHITO JOSE | 25-14 | 30 | $3,173,334 | $507,800 | ESSC24 | 30 | $3,173,334 | $396,700 | CCF57 | 0 | $0 | $0 | 14-11 | 30 | $3,173,334 | $0 | 0 | $0 | $0 |
| 13 | CC | 6422373 | CIFUENTES IRNE | 25-14 | 30 | $2,418,000 | $386,900 | EPS018 | 30 | $2,418,000 | $302,300 | CCF57 | 30 | $2,418,000 | $96,800 | 14-11 | 30 | $2,418,000 | $12,700 | 30 | $2,418,000 | $121,000 |
| 14 | CC | 1115087742 | DELGADO YEMY | 230201 | 30 | $3,780,000 | $604,800 | EPS010 | 30 | $3,780,000 | $472,500 | CCF57 | 30 | $3,780,000 | $151,200 | 14-11 | 30 | $3,780,000 | $19,800 | 30 | $3,780,000 | $189,000 |
| 15 | CC | 29112474 | DESCANCE DIANA | 25-14 | 30 | $4,760,000 | $761,600 | EPS018 | 30 | $4,760,000 | $595,000 | CCF57 | 30 | $4,760,000 | $190,400 | 14-11 | 30 | $4,760,000 | $24,900 | 30 | $4,760,000 | $238,000 |
| 16 | CC | 66866944 | DIAZ NINI | 25-14 | 30 | $2,039,000 | $326,300 | EPS037 | 30 | $2,039,000 | $254,900 | CCF57 | 30 | $2,039,000 | $81,600 | 14-11 | 30 | $2,039,000 | $10,700 | 30 | $2,039,000 | $102,000 |
| 17 | CC | 29434220 | GARCIA CLAUDIA | 25-14 | 28 | $4,607,667 | $737,300 | EPS037 | 28 | $4,607,667 | $576,000 | CCF57 | 28 | $8,149,845 | $326,000 | 14-11 | 28 | $4,607,667 | $24,100 | 28 | $8,149,845 | $407,600 |
| 18 | CC | 29434220 | GARCIA CLAUDIA | 25-14 | 2 | $317,334 | $50,800 | EPS037 | 2 | $317,334 | $39,700 | CCF57 | 2 | $317,334 | $12,700 | 14-11 | 2 | $317,334 | $0 | 2 | $317,334 | $16,000 |
| 19 | CC | 26631903 | GARCIA GLORIA | 230301 | 30 | $2,418,000 | $386,900 | EPS037 | 30 | $2,418,000 | $302,300 | CCF57 | 30 | $2,418,000 | $96,800 | 14-11 | 30 | $2,418,000 | $12,700 | 30 | $2,418,000 | $121,000 |
| 20 | CC | 31890413 | GARCIA MARIA | 25-14 | 30 | $5,195,000 | $831,200 | EPS018 | 30 | $5,195,000 | $649,400 | CCF57 | 30 | $5,195,000 | $207,800 | 14-11 | 30 | $5,195,000 | $27,200 | 30 | $5,195,000 | $259,900 |
| 21 | CC | 66803612 | GOMEZ LUZ | 25-14 | 30 | $3,706,000 | $593,000 | EPS018 | 30 | $3,706,000 | $463,300 | CCF57 | 30 | $3,706,000 | $148,300 | 14-11 | 30 | $3,706,000 | $19,400 | 30 | $3,706,000 | $185,500 |
| 22 | CC | 1114340542 | GUERRERO LEYDI | 230301 | 30 | $4,760,000 | $761,600 | EPS018 | 30 | $4,760,000 | $595,000 | CCF57 | 30 | $4,760,000 | $190,400 | 14-11 | 30 | $4,760,000 | $24,900 | 30 | $4,760,000 | $238,000 |
| 23 | CC | 29739655 | GUZMAN MARIA | | 0 | $0 | $0 | EPS037 | 30 | $1,615,000 | $201,900 | CCF57 | 30 | $1,615,000 | $64,600 | 14-11 | 30 | $1,615,000 | $8,500 | 30 | $1,615,000 | $80,900 |
| 24 | CC | 1112463636 | HUNGRIA FRANCIA | 25-14 | 30 | $2,418,000 | $386,900 | EPS018 | 30 | $2,418,000 | $302,300 | CCF57 | 30 | $2,418,000 | $96,800 | 14-11 | 30 | $2,418,000 | $12,700 | 30 | $2,418,000 | $121,000 |
| 25 | CC | 15907311 | MEDINA CARLOS | 25-14 | 30 | $2,518,000 | $402,900 | EPS018 | 30 | $2,518,000 | $314,800 | CCF57 | 30 | $2,518,000 | $100,800 | 14-11 | 30 | $2,518,000 | $13,200 | 30 | $2,518,000 | $126,000 |
| 26 | CC | 1152444897 | MEJIA ANA | 230301 | 30 | $5,090,000 | $814,400 | EPS010 | 30 | $5,090,000 | $636,300 | CCF57 | 30 | $5,090,000 | $203,600 | 14-11 | 30 | $5,090,000 | $26,600 | 30 | $5,090,000 | $254,600 |
| 27 | CC | 29739749 | MONTES NELLY | 25-14 | 30 | $2,418,000 | $386,900 | EPS018 | 30 | $2,418,000 | $302,300 | CCF57 | 30 | $2,418,000 | $96,800 | 14-11 | 30 | $2,418,000 | $12,700 | 30 | $2,418,000 | $121,000 |
| 28 | CC | 66866572 | MONTES SANDRA | 230301 | 29 | $1,971,034 | $315,400 | EPS018 | 29 | $1,971,034 | $246,400 | CCF57 | 29 | $5,247,059 | $209,900 | 14-11 | 29 | $1,971,034 | $10,300 | 29 | $5,247,059 | $262,600 |
| 29 | CC | 66866572 | MONTES SANDRA | 230301 | 1 | $67,967 | $10,900 | EPS018 | 1 | $67,967 | $8,500 | CCF57 | 1 | $67,967 | $2,800 | 14-11 | 1 | $67,967 | $0 | 1 | $67,967 | $3,600 |
| 30 | CC | 1114338628 | MUÑOZ MARIA | 25-14 | 30 | $2,039,000 | $326,300 | EPS037 | 30 | $2,039,000 | $254,900 | CCF57 | 30 | $2,039,000 | $81,600 | 14-11 | 30 | $2,039,000 | $10,700 | 30 | $2,039,000 | $102,000 |
| 31 | CC | 6423367 | NARANJO LUIS | 230301 | 30 | $1,615,000 | $258,400 | EPS018 | 30 | $1,615,000 | $201,900 | CCF57 | 30 | $1,615,000 | $64,600 | 14-11 | 30 | $1,615,000 | $8,500 | 30 | $1,615,000 | $80,900 |
| 32 | CC | 29740462 | NOGUERA MARICELLY | 25-14 | 30 | $2,039,000 | $326,300 | EPS037 | 30 | $2,039,000 | $254,900 | CCF57 | 30 | $2,039,000 | $81,600 | 14-11 | 30 | $2,039,000 | $10,700 | 30 | $2,039,000 | $102,000 |
| 33 | CC | 6422796 | ORTEGA LUIS | 230301 | 30 | $6,378,254 | $1,084,400 | EPS037 | 30 | $6,378,254 | $797,300 | CCF57 | 30 | $6,378,254 | $255,200 | 14-11 | 30 | $6,378,254 | $33,300 | 30 | $6,378,254 | $319,000 |
| 34 | CC | 29741282 | OSPINA MARIBEL | 230301 | 30 | $2,039,000 | $326,300 | EPS018 | 30 | $2,039,000 | $254,900 | CCF57 | 30 | $2,039,000 | $81,600 | 14-11 | 30 | $2,039,000 | $10,700 | 30 | $2,039,000 | $102,000 |
| 35 | CC | 29742213 | PAZ MARTHA | 25-14 | 30 | $2,418,000 | $386,900 | EPS018 | 30 | $2,418,000 | $302,300 | CCF57 | 30 | $2,418,000 | $96,800 | 14-11 | 30 | $2,418,000 | $12,700 | 30 | $2,418,000 | $121,000 |
| 36 | CC | 29739854 | PUPIALES LUZ | 25-14 | 30 | $2,418,000 | $386,900 | EPS037 | 30 | $2,418,000 | $302,300 | CCF57 | 30 | $2,418,000 | $96,800 | 14-11 | 30 | $2,418,000 | $12,700 | 30 | $2,418,000 | $121,000 |
| 37 | CC | 66961919 | QUIJANO CECILIA | 25-14 | 9 | $1,428,000 | $228,500 | EPS018 | 9 | $1,428,000 | $178,500 | CCF57 | 9 | $5,218,150 | $208,800 | 14-11 | 9 | $1,428,000 | $7,500 | 9 | $5,218,150 | $261,000 |
| 38 | CC | 66961919 | QUIJANO CECILIA | 25-14 | 21 | $3,332,001 | $533,200 | EPS018 | 21 | $3,332,001 | $416,600 | CCF57 | 21 | $3,332,001 | $133,300 | 14-11 | 21 | $3,332,001 | $0 | 21 | $3,332,001 | $166,800 |

aportes en línea

# Resumen General de Pago

| 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 |
| 39 | CC | 29742887 | RAMIREZ SARA | 25-14 | 30 | $3,811,000 | $609,800 | EPS010 | 30 | $3,811,000 | $476,400 | CCF57 | 30 | $3,811,000 | $152,500 | 14-11 | 30 | $3,811,000 | $19,900 | 30 | $3,811,000 | $190,800 |
| 40 | CC | 94269650 | RENDON FABIAN | 25-14 | 30 | $2,418,000 | $386,900 | EPS018 | 30 | $2,418,000 | $302,300 | CCF57 | 30 | $2,418,000 | $96,800 | 14-11 | 30 | $2,418,000 | $12,700 | 30 | $2,418,000 | $121,000 |
| 41 | CC | 16834461 | RESTREPO ROBINSON | 25-14 | 30 | $2,692,000 | $430,800 | EPS037 | 30 | $2,692,000 | $336,500 | CCF57 | 30 | $2,692,000 | $107,700 | 14-11 | 30 | $2,692,000 | $14,100 | 30 | $2,692,000 | $134,800 |
| 42 | CC | 6422132 | RIOS JESUS | 25-14 | 30 | $2,418,000 | $386,900 | EPS018 | 30 | $2,418,000 | $302,300 | CCF57 | 30 | $2,418,000 | $96,800 | 14-11 | 30 | $2,418,000 | $12,700 | 30 | $2,418,000 | $121,000 |
| 43 | CC | 29741521 | SOLARTE JANETH | 25-14 | 30 | $3,561,000 | $569,800 | EPS018 | 30 | $3,561,000 | $445,200 | CCF57 | 30 | $3,561,000 | $142,500 | 14-11 | 30 | $3,561,000 | $18,600 | 30 | $3,561,000 | $178,400 |
| 44 | CC | 1114338933 | VALENCIA LUZ | 230201 | 21 | $1,692,600 | $270,900 | EPS018 | 21 | $1,692,600 | $211,600 | CCF57 | 21 | $1,692,600 | $67,800 | 14-11 | 21 | $1,692,600 | $0 | 21 | $1,692,600 | $84,800 |
| 45 | CC | 1114338933 | VALENCIA LUZ | 230201 | 9 | $725,400 | $116,100 | EPS018 | 9 | $725,400 | $90,700 | CCF57 | 9 | $2,868,703 | $114,800 | 14-11 | 9 | $725,400 | $3,800 | 9 | $2,868,703 | $143,600 |
| 46 | CC | 1114340720 | VALVERDE MARIA | 230301 | 30 | $1,615,000 | $258,400 | EPS037 | 30 | $1,615,000 | $201,900 | CCF57 | 30 | $1,615,000 | $64,600 | 14-11 | 30 | $1,615,000 | $8,500 | 30 | $1,615,000 | $80,900 |
| 47 | CC | 29740174 | VELASCO LUZ | 25-14 | 24 | $2,848,800 | $455,900 | EPS018 | 24 | $2,848,800 | $356,100 | CCF57 | 24 | $11,895,224 | $475,900 | 14-11 | 24 | $2,848,800 | $14,900 | 24 | $11,895,224 | $594,900 |
| 48 | CC | 29740174 | VELASCO LUZ | 25-14 | 6 | $712,200 | $114,000 | EPS018 | 6 | $712,200 | $89,100 | CCF57 | 6 | $712,200 | $28,500 | 14-11 | 6 | $712,200 | $0 | 6 | $712,200 | $35,800 |
| 49 | CC | 66866930 | VILLANUES ANDREA | 230301 | 21 | $1,427,300 | $228,400 | EPS037 | 21 | $1,427,300 | $178,500 | CCF57 | 21 | $1,427,300 | $57,100 | 14-11 | 21 | $1,427,300 | $0 | 21 | $1,427,300 | $71,600 |
| 50 | CC | 66866930 | VILLANUES ANDREA | 230301 | 9 | $611,700 | $97,900 | EPS037 | 9 | $611,700 | $76,500 | CCF57 | 9 | $2,453,224 | $98,200 | 14-11 | 9 | $611,700 | $3,200 | 9 | $2,453,224 | $122,800 |
| 51 | CC | 94269238 | ZAPATA ROBIN | 25-14 | 30 | $5,255,000 | $840,800 | EPS018 | 30 | $5,255,000 | $656,900 | CCF57 | 30 | $5,255,000 | $210,200 | 14-11 | 30 | $5,255,000 | $27,500 | 30 | $5,255,000 | $262,900 |
| Centro de Trabajo: RIESGO 2 ( 2 Afiliados) | | | | | | $4,026,000 | $644,200 | | | $4,026,000 | $503,400 | | | $4,026,000 | $161,200 | | | $4,026,000 | $42,200 | | $4,026,000 | $201,600 |
| Ciudad: RESTREPO Depto: VALLE ( 2 Afiliados) | | | | | | $4,026,000 | $644,200 | | | $4,026,000 | $503,400 | | | $4,026,000 | $161,200 | | | $4,026,000 | $42,200 | | $4,026,000 | $201,600 |
| 52 | CC | 94269658 | CAICEDO DIEGO | 230201 | 30 | $2,013,000 | $322,100 | EPS018 | 30 | $2,013,000 | $251,700 | CCF57 | 30 | $2,013,000 | $80,600 | 14-11 | 30 | $2,013,000 | $21,100 | 30 | $2,013,000 | $100,800 |
| 53 | CC | 15507524 | PEDRAZA JOHN | 230201 | 30 | $2,013,000 | $322,100 | EPS018 | 30 | $2,013,000 | $251,700 | CCF57 | 30 | $2,013,000 | $80,600 | 14-11 | 30 | $2,013,000 | $21,100 | 30 | $2,013,000 | $100,800 |
| Centro de Trabajo: RIESGO 4 ( 1 Afiliados) | | | | | | $1,615,000 | $258,400 | | | $1,615,000 | $201,900 | | | $1,615,000 | $64,600 | | | $1,615,000 | $70,300 | | $1,615,000 | $80,900 |
| Ciudad: RESTREPO Depto: VALLE ( 1 Afiliados) | | | | | | $1,615,000 | $258,400 | | | $1,615,000 | $201,900 | | | $1,615,000 | $64,600 | | | $1,615,000 | $70,300 | | $1,615,000 | $80,900 |
| 54 | CC | 91103760 | OTALORA SANTIAGO | 25-14 | 30 | $1,615,000 | $258,400 | EPS018 | 30 | $1,615,000 | $201,900 | CCF57 | 30 | $1,615,000 | $64,600 | 14-11 | 30 | $1,615,000 | $70,300 | 30 | $1,615,000 | $80,900 |
| **Total** | | **Afiliados( 48)** | | | | $141,918,591 | $22,691,100 | | | $143,533,591 | $17,862,200 | | | $163,999,861 | $6,480,700 | | | $143,533,591 | $767,800 | | $163,999,861 | $8,105,000 |

aportes en línea

# Resumen General de Pago

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 891902191 | 2 | MUNICIPIO DE RESTREPO | B - MENOS DE 200 COTIZANTES | PERSONAL PLANTA | CARRERA 11 N. 9-47 | RESTREPO-VALLE | 2521198 | No |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-07 | 2025-08 | 1725316405 | 9490809935 | E | 2025/08/25 | 2025/08/25 | BANCO DAVIVIENDA | 0 | $55,906,800 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 47 | $22,691,100 | $0 | $0 | $22,691,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 25 | $12,314,900 | $0 | $0 | $12,314,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 16 | $7,554,500 | $0 | $0 | $7,554,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 6 | $2,821,700 | $0 | $0 | $2,821,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 48 | $767,800 | $0 | $0 | $767,800 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 48 | $767,800 | $0 | $0 | $767,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 48 | $6,480,700 | $0 | $0 | $6,480,700 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 48 | $6,480,700 | $0 | $0 | $6,480,700 |
| EPS (ADMINISTRADORAS: 4) | | | | 48 | $17,862,200 | $0 | $0 | $17,862,200 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $396,700 | $0 | $0 | $396,700 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 4 | $2,077,600 | $0 | $0 | $2,077,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 14 | $4,586,700 | $0 | $0 | $4,586,700 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A | EPS018 | 805,001,157 | 2 | 29 | $10,801,200 | $0 | $0 | $10,801,200 |
| ESAP (ADMINISTRADORAS: 1) | | | | 48 | $811,300 | $0 | $0 | $811,300 |
| ESCUELA DE ADMINISTRACION PUBLICA | PAESAP | 899,999,054 | 7 | 48 | $811,300 | $0 | $0 | $811,300 |
| ICBF (ADMINISTRADORAS: 1) | | | | 48 | $4,861,100 | $0 | $0 | $4,861,100 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 48 | $4,861,100 | $0 | $0 | $4,861,100 |
| MEN (ADMINISTRADORAS: 1) | | | | 48 | $1,621,300 | $0 | $0 | $1,621,300 |
| MINISTERIO DE EDUCACION | PAMIED | 899,999,001 | 7 | 48 | $1,621,300 | $0 | $0 | $1,621,300 |
| SENA (ADMINISTRADORAS: 1) | | | | 48 | $811,300 | $0 | $0 | $811,300 |
| SENA | PASENA | 899,999,034 | 1 | 48 | $811,300 | $0 | $0 | $811,300 |
| TOTAL | | | | 48 | $55,906,800 | $0 | $0 | $55,906,800 |

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