

DATOS GENERALES DEL APORTANTE																																				
Identificación		dv	Razon Social										Clase Aportante					Sucursal Principal					Direccion			Ciudad-Departamento			Teléfono		Exonerado SENA e ICBF					
NIT 816004942		1	MET GROUP S.A.S										B - MENOS DE 200 COTIZANTES					PRINCIPAL					VIA CERRITOS PEREIRA KILOMETRO 1			PEREIRA-RISARALDA			3207009		Si					
DATOS GENERALES DE LA LIQUIDACION																																				
Periodo			Clave										Tipo		Fecha							Pago														
Pensión		Salud		Pago					Planilla					Planilla		Limite		Pago			Banco					Dias Mora		Valor								
2026-04		2026-05		306981686					9504687990					E		2026/05/12		2026/05/14			BANCO DE BOGOTA					2		\$191,477,900								
LIQUIDACION DETALLADA DE APORTES																																				
EMPLEADO			NOVEDADES													PENSION		SALUD		CCF		RIESGOS			PARAFISCALES											
No	Identificación	Nombre	ing	re	te	ta	e	td	p	vs	p	vs	r	sl	n	lge	lm	a	va	c	av	vc	irt	vi	p	Codig o	Dias	Codig o	Dias	Codigo	Dias	Codig o	Dias	Tarifa	Dias	Exonerado SENA e ICBF
SUCURSAL: PRINCIPAL (218 Afiliados)																																				
Centro de Trabajo: CENTRO TRABAJO 1 (218 Afiliados)																																				
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																																				
1	CC	79486136		X																					230301	9	EP5005	9	CCF43	9	14-4	9	2.436%	9	Si	
Ciudad: CHARALA Depto: SANTANDER (1 Afiliados)																																				
2	CC	1095459308	SAAVEDRA CARDENAS ESNEYDER																						230301	30	EP5037	30	CCF40	30	14-4	30	2.436%	30	Si	
Ciudad: ITAGUI Depto: ANTIOQUIA (3 Afiliados)																																				
3	CC	1036687228	AGUDELO ALVAREZ SEBASTIAN																						230301	30	EP5010	30	CCF03	30	14-4	30	2.436%	30	Si	
4	CC	1036678632	ARENAS RESTREPO ANDRES DARIO																						25-14	23	EP5010	23	CCF03	23	14-4	23	2.436%	23	Si	
5	CC	1036678632	ARENAS RESTREPO ANDRES DARIO																L						25-14	7	EP5010	7	CCF03	7	14-4	7	0.000%	7	Si	
6	CC	1036670961	VELEZ QUINTERO CRISTIAN CAMILO																						230301	30	EP5010	30	CCF03	30	14-4	30	2.436%	30	Si	
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																																				
7	CC	75080501	TOLOZA GUSTAVO ADOLFO																						25-14	30	EP5010	30	CCF11	30	14-4	30	2.436%	30	Si	
Ciudad: NEIVA Depto: HUILA (3 Afiliados)																																				
8	CC	1003807793	BERMEO QUIMBAYA JESUS DAVID																						230301	30	EP5005	30	CCF32	30	14-4	30	2.436%	30	Si	
9	CC	1006089894	MONTERO GONZALEZ JULIAN DAVID																						230201	30	EP5017	30	CCF32	30	14-4	30	2.436%	30	Si	
10	CC	1081420457	ORTEGA OJEDA LEINER FABIAN																						230301	30	EP5037	30	CCF32	30	14-4	30	2.436%	30	Si	
Ciudad: PEREIRA Depto: RISARALDA (207 Afiliados)																																				
11	CC	1003880931	ACOSTA QUINTERO JESUS DAVID																						230201	30	EP5010	30	CCF44	30	14-4	30	2.436%	30	Si	
12	CC	51986011	ACOSTA LARA MARIA ELIZABETH													X									25-14	30	EP5005	30	CCF44	30	14-4	30	2.436%	30	Si	
13	CC	1004719789	AGUDELO ARENAS JOHAN STIWAR																						230301	30	EP5018	30	CCF44	30	14-4	30	2.436%	30	Si	
14	CC	1002944034	AGUIRRE MORENO ANDREY													X									230201	30	ESSC24	30	CCF44	30	14-4	30	2.436%	30	Si	
15	CC	10143714	ALARCON GIL EDGAR DE JESUS													X									230301	30	EP5002	30	CCF44	30	14-4	30	2.436%	30	Si	
16	CC	1007221015	ALCALDE ROJAS SERGIO NICOLAS													X									230301	19	EP5037	19	CCF44	19	14-4	19	2.436%	19	Si	
17	CC	1007221015	ALCALDE ROJAS SERGIO NICOLAS														X								230301	1	EP5037	1	CCF44	1	14-4	1	0.000%	1	Si	
18	CC	1007221015	ALCALDE ROJAS SERGIO NICOLAS															X							230301	2	EP5037	2	CCF44	2	14-4	2	0.000%	2	Si	
19	CC	1007221015	ALCALDE ROJAS SERGIO NICOLAS														X								230301	1	EP5037	1	CCF44	1	14-4	1	0.000%	1	Si	
20	CC	1114400251	ALVARAN PALOMINO JORGE LEONARDO														X								230301	30	EP5002	30	CCF44	30	14-4	30	2.436%	30	Si	
21	CC	1088301138	ALVAREZ MUÑOZ BRAYAN DAVID														X								230301	30	EP5002	30	CCF44	30	14-4	30	2.436%	30	Si	

22	CC	1088020747	ALVAREZ ECHAVARRIA DANIELA																230301	30	EPS002	30	CCF44	30	14-4	30	2.436%	30		Si
23	CC	10010209	ALVEAR ENOVER						X										230201	17	EPS002	17	CCF44	17	14-4	17	2.436%	17		Si
24	CC	10010209	ALVEAR ENOVER									X							230201	13	EPS002	13	CCF44	13	14-4	13	0.000%	13		Si
25	CC	10002671	ALZATE HERNANDEZ JULIAN ALBERTO																25-14	30	EPS010	30	CCF44	30	14-4	30	2.436%	30		Si
26	CC	18507174	ALZATE ARANZAZU RAUL						X										25-14	30	EPS018	30	CCF44	30	14-4	30	2.436%	30		Si
27	CC	1088026393	ARBOLEDA MUÑOZ KEVIN ANDRES						X										230301	30	EPS002	30	CCF44	30	14-4	30	2.436%	30		Si
28	CC	31436583	ARBOLEDA MOJOCOA NORBY LILIANA						X										230201	30	EPS042	30	CCF44	30	14-4	30	2.436%	30		Si
29	CC	1089930974	ARCILA HERNANDEZ LEANDRO																230201	30	EPS002	30	CCF44	30	14-4	30	2.436%	30		Si
30	CC	1004671169	ARENAS HERNANDEZ ANDRES FELIPE																230201	30	EPS018	30	CCF44	30	14-4	30	2.436%	30		Si
31	CC	1088266998	ARENAS SANCHEZ JUAN CARLOS	X					X										230201	24	EPS002	24	CCF44	24	14-4	24	2.436%	24		Si
32	CC	1087553782	ARENAS VARELA MIGUEL ANDRES						X										230201	30	EPS002	30	CCF44	30	14-4	30	2.436%	30		Si
33	CC	1113592491	ARIAS ARANGO JOSE LUIS																230301	30	ESSC24	30	CCF44	30	14-4	30	2.436%	30		Si
34	CC	1087558748	ARIAS ROMAN MARIO ALBERTO	X					X										230301	24	EPS002	24	CCF44	24	14-4	24	2.436%	24		Si
35	CC	42145392	ARIAS ACEVEDO MARITZA DAYANA																230301	30	EPS010	30	CCF44	30	14-4	30	2.436%	30		Si
36	CC	1088320404	ARICAPA TAPASCO DIEGO ALEJANDRO						X										230201	30	EPS002	30	CCF44	30	14-4	30	2.436%	30		Si
37	CC	1088829956	ARISTIZABAL BETANCURT MIGUEL																	0	EPS018	30		0	14-4	30	0.522%	0		No
38	CC	1152189636	ARISTIZABAL CASTRILLON RICARDO																230301	30	EPS010	30	CCF44	30	14-4	30	2.436%	30		Si
39	CC	1088332559	BEDOYA CHIQUITO CINDY LORENA						X										230301	30	EPS010	30	CCF44	30	14-4	30	2.436%	30		Si
40	CC	1089099274	BERRIO GOMEZ SARAY		X														25-14	21	EPS002	21	CCF44	21	14-4	21	2.436%	21		Si
41	CC	1088536976	BETANCOURTH LARGO VICTOR MANUEL		X															0	EPS002	8		0	14-4	8	0.522%	0		No
42	CC	1088536976	BETANCOURTH LARGO VICTOR MANUEL		X														230301	22	EPS002	22	CCF44	22	14-4	22	2.436%	22		Si
43	CC	1225089752	BETANCUR CASTRO LEIDY JOHANNA																230201	30	EPS002	30	CCF44	30	14-4	30	2.436%	30		Si
44	CC	1088244904	BLANDON VELEZ MARIA ALEJANDRA						X										230301	30	EPS037	30	CCF44	30	14-4	30	2.436%	30		Si
45	CC	1093228530	BOTERO MONTOYA CRISTIAN																230301	30	EPS010	30	CCF44	30	14-4	30	2.436%	30		Si
46	CC	1059708665	BUENO GAÑAN CLAUDIA LORENA																230201	30	EPS002	30	CCF44	30	14-4	30	2.436%	30		Si
47	CC	18523809	BUILES RAMIREZ PABLO ANDRES																25-14	30	EPS002	30	CCF44	30	14-4	30	2.436%	30		Si
48	CC	1088263216	CALDERON VILLA ARLENSON																230301	18	EPS010	18	CCF44	18	14-4	18	2.436%	18		Si
49	CC	1088263216	CALDERON VILLA ARLENSON									X							230301	10	EPS010	10	CCF44	10	14-4	10	0.000%	10		Si
50	CC	1088263216	CALDERON VILLA ARLENSON							X									230301	1	EPS010	1	CCF44	1	14-4	1	0.000%	1		Si
51	CC	1088263216	CALDERON VILLA ARLENSON							X									230301	1	EPS010	1	CCF44	1	14-4	1	0.000%	1		Si
52	CC	1142515230	CALDERON GAVIRIA NICOLAS																	0	EPS002	30		0	14-4	30	0.522%	0		No
53	CC	1089380590	CALVO RUEDA ANGIE DANIELA						X										230201	30	EPS002	30	CCF44	30	14-4	30	2.436%	30		Si
54	CC	1112783969	CALVO GARCIA LAURA VANESSA						X										230201	30	EPS018	30	CCF44	30	14-4	30	2.436%	30		Si
55	CC	1088243018	CAMPOS QUICENO SAUL						X										230301	30	EPS037	30	CCF44	30	14-4	30	2.436%	30		Si
56	CC	1004699358	CANO RAMIREZ JONATAN CAMILO						X										230301	20	EPS005	20	CCF44	20	14-4	20	2.436%	20		Si

91	CC	9695134	GALEANO DUQUE ERNESTO DE JESUS															230301	15	EP5037	15	CCF44	15	14-4	15	2.436%	15	Si
92	CC	9695134	GALEANO DUQUE ERNESTO DE JESUS								X							230301	15	EP5037	15	CCF44	15	14-4	15	0.000%	15	Si
93	CC	112728220	GALVEZ VALENCIA ROBERTO															230201	30	EPS002	30	CCF44	30	14-4	30	2.436%	30	No
94	CC	7546341	GARCIA LOPEZ JAIRO															25-14	29	EP5018	29	CCF44	29	14-4	29	2.436%	29	Si
95	CC	7546341	GARCIA LOPEZ JAIRO							X								25-14	1	EP5018	1	CCF44	1	14-4	1	0.000%	1	Si
96	CC	10195182	GARCIA RUIZ JUAN DE JESUS															230201	23	EPS002	23	CCF44	23	14-4	23	2.436%	23	Si
97	CC	10195182	GARCIA RUIZ JUAN DE JESUS							X								230201	5	EPS002	5	CCF44	5	14-4	5	0.000%	5	Si
98	CC	10195182	GARCIA RUIZ JUAN DE JESUS							X								230201	2	EPS002	2	CCF44	2	14-4	2	0.000%	2	Si
99	CC	1004700599	GARCIA GUTIERREZ MARIANA															230301	30	EPS005	30	CCF44	30	14-4	30	2.436%	30	Si
100	CC	1033176752	GARCIA QUINTERO SANTIAGO															230301	30	EPS002	30	CCF44	30	14-4	30	2.436%	30	Si
101	CC	1088824085	GARCIA OCAÑO SANTIAGO															230301	30	EPS005	30	CCF44	30	14-4	30	2.436%	30	Si
102	CC	1002879198	GARCIA MARIN SEBASTIAN							X								230301	30	EPS002	30	CCF44	30	14-4	30	2.436%	30	Si
103	CC	1004775840	GIRALDO JURADO JOHÁN SEBASTIÁN	X														230301	2	EPS002	2	CCF44	2	14-4	2	2.436%	2	Si
104	CC	18509199	GIRALDO GARCES JOHN JAIRO							X								25-14	30	EPS002	30	CCF44	30	14-4	30	2.436%	30	Si
105	CC	9873065	GIRALDO OSORIO JUAN GABRIEL															25-14	30	EPS010	30	CCF44	30	14-4	30	2.436%	30	No
106	CC	10011513	GIRALDO BAÑOL JULIO CESAR							X								230201	30	EPS010	30	CCF44	30	14-4	30	2.436%	30	Si
107	CC	1113858344	GIRALDO HENAO MATHEO															230301	30	EPS018	30	CCF44	30	14-4	30	2.436%	30	Si
108	CC	1048065064	GOMEZ ESCOBAR CARLOS MANUEL							X								230201	30	EPS002	30	CCF44	30	14-4	30	2.436%	30	Si
109	CC	1087561040	GONZALEZ TREJOS LUIS DAVID							X								230301	30	EP5037	30	CCF44	30	14-4	30	2.436%	30	Si
110	CC	18532219	GONZALEZ PEREZ MANUEL ANTONIO							X								230201	30	EPS002	30	CCF44	30	14-4	30	2.436%	30	Si
111	CC	1137059211	GONZALEZ TORRES SERGIO															230301	30	EPS005	30	CCF44	30	14-4	30	2.436%	30	Si
112	CC	1080909677	GUTIERREZ BRAYAN STIVEN							X								230301	30	EPS002	30	CCF44	30	14-4	30	2.436%	30	Si
113	CC	1080909679	GUTIERREZ FREYDER FABIAN							X								230301	30	ESSC62	30	CCF44	30	14-4	30	2.436%	30	Si
114	CC	1006797432	GUZMAN BELTRAN CRISTIAN HERNAN	X						X								230301	24	EPS002	24	CCF44	24	14-4	24	2.436%	24	Si
115	CC	1088316044	HENAO MARTINEZ CARLOS ANDRES							X								230301	30	EPS002	30	CCF44	30	14-4	30	2.436%	30	Si
116	CC	8032596	HENAO HUERTAS JUAN FERNANDO															231001	22	EPS010	22	CCF44	22	14-4	22	2.436%	22	Si
117	CC	8032596	HENAO HUERTAS JUAN FERNANDO								X							231001	8	EPS010	8	CCF44	8	14-4	8	0.000%	8	Si
118	CC	1088334188	HENAO RUEDA SEBASTIAN															230301	30	EPS010	30	CCF44	30	14-4	30	2.436%	30	Si
119	CC	1127230864	HERNANDEZ MESA DANNY															230201	30	EPS010	30	CCF44	30	14-4	30	2.436%	30	Si
120	CC	1093216461	HERNANDEZ OSSA DIANA PATRICIA															230201	30	EPS002	30	CCF44	30	14-4	30	2.436%	30	Si
121	CC	1088350661	HERNANDEZ CASTAÑO LEIDY TATIANA							X								230301	30	EPS010	30	CCF44	30	14-4	30	2.436%	30	Si
122	CC	1088351408	HERNANDEZ RAMIREZ MARY GIOVANNA							X								25-14	30	EPS002	30	CCF44	30	14-4	30	2.436%	30	Si
123	CC	1087550588	HERRERA CARDONA PAULA ANDREA							X								230301	30	ESSC24	30	CCF44	30	14-4	30	2.436%	30	Si
124	CC	16217739	IGUARDE SANCHEZ MARIO DE JESUS															230201	30	EPS018	30	CCF44	30	14-4	30	2.436%	30	Si
125	CC	1004754672	ISAZA OSORIO KEVIN							X								230301	29	EPS002	29	CCF44	29	14-4	29	2.436%	29	Si
126	CC	1004754672	ISAZA OSORIO KEVIN									L						230301	1	EPS002	1	CCF44	1	14-4	1	0.000%	1	Si

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162	PT	5738512	MEDINA PINEDA JUAN CARLOS							X							230301	30	EP5018	30	CCF44	30	14-4	30	2.436%	30		Si
163	CC	1088338557	MEJIA VARGAS CRISTIAN ANDRES							X							230301	30	EP5037	30	CCF44	30	14-4	30	2.436%	30		Si
164	CC	1087562037	MONTENEGRO MORALES JUAN CAMILO	X	X												230301	11	EP5002	11	CCF44	11	14-4	11	2.436%	11		Si
165	CC	1087562037	MONTENEGRO MORALES JUAN CAMILO												X		230301	1	EP5002	1	CCF44	1	14-4	1	0.000%	1		Si
166	CC	10011565	MONTES RUIZ JOEL FABIAN	X						X							230301	24	EP5002	24	CCF44	24	14-4	24	2.436%	24		Si
167	CC	1088244665	MONTOYA AGUDELO JOHN ANDRU							X							230301	30	EP5002	30	CCF44	30	14-4	30	2.436%	30		Si
168	CC	10014231	MORALES RAMIREZ CARLOS ALBERTO							X							25-14	30	EP5002	30	CCF44	30	14-4	30	2.436%	30		Si
169	CC	1090334735	MORALES ESPINOSA JOHN STIVEN							X							230301	28	EP5002	28	CCF44	28	14-4	28	2.436%	28		Si
170	CC	1090334735	MORALES ESPINOSA JOHN STIVEN								X						230301	2	EP5002	2	CCF44	2	14-4	2	0.000%	2		Si
171	PT	3152827	MORALES DELGADO LUIS EDUARDO							X							230301	30	EP5037	30	CCF44	30	14-4	30	2.436%	30		Si
172	CC	1087986767	MORENO MURILLO FABIO ANTONIO							X							230201	30	EP5010	30	CCF44	30	14-4	30	2.436%	30		Si
173	TI	1089603405	MORENO CASTAÑO KAMYLÁ															0	EP5010	30		0	14-4	30	0.522%	0	No	
174	CC	10120500	MORENO AGUDELO LUIS IVAN							X							230201	30	EP5018	30	CCF44	30	14-4	30	2.436%	30		Si
175	CC	1038413882	MOSQUERA QUINTO CRISTIAN							X							230201	30	EP5037	30	CCF44	30	14-4	30	2.436%	30		Si
176	CC	80889468	MOSQUERA ARIAS JHON CELIS														230201	30	EP5010	30	CCF44	30	14-4	30	2.436%	30		Si
177	CC	1088252958	MURETÓN RUIZ EDISON JAVIER														230301	30	EP5010	30	CCF44	30	14-4	30	2.436%	30		Si
178	CC	1087550368	MUÑOZ VARGAS CARLOS MARIO							X							230201	30	EP5010	30	CCF44	30	14-4	30	2.436%	30		Si
179	CC	1000727458	MURCIA DUCUARA DANIEL														230201	30	EP5002	30	CCF44	30	14-4	30	2.436%	30		Si
180	CC	1088295415	OBANDO CAMPOS ERIKA YOHANA							X							230301	29	ESSC24	29	CCF44	29	14-4	29	2.436%	29		Si
181	CC	1088295415	OBANDO CAMPOS ERIKA YOHANA								X						230301	1	ESSC24	1	CCF44	1	14-4	1	0.000%	1		Si
182	CC	1088336334	OBANDO CAMPOS JHON JABER							X							230201	30	EP5010	30	CCF44	30	14-4	30	2.436%	30		Si
183	CC	42151778	OCAMPO LOPEZ MONICA MARIA							X							230301	30	EP5002	30	CCF44	30	14-4	30	2.436%	30		Si
184	CC	1004683352	ORTIZ ORTIZ SANTIAGO														230201	30	EP5037	30	CCF44	30	14-4	30	2.436%	30		Si
185	CC	1112106287	OSORIO ORTEGA CARLOS JULIO							X							230301	30	EP5037	30	CCF44	30	14-4	30	2.436%	30		Si
186	CC	1088257500	OSORIO RIVERA JACOBO															0	EP5037	30		0	14-4	30	0.522%	0	No	
187	CC	1088286769	OSORIO DIAZ LADY JOHANA														230301	30	EP5037	30	CCF44	30	14-4	30	2.436%	30		Si
188	CC	1088312083	OSPINA OCAMPO SANTIAGO							X							230301	30	EP5005	30	CCF44	30	14-4	30	2.436%	30		Si
189	CC	9868313	OSSA GONZALEZ RICHARD STEVE							X							230201	30	EP5002	30	CCF44	30	14-4	30	2.436%	30		Si
190	CC	1088272854	OTALVARO MORENO JOHAN														230201	30	EP5002	30	CCF44	30	14-4	30	2.436%	30		Si
191	CC	1004717503	PABON JIMENEZ ANDRES FELIPE														230301	30	EP5010	30	CCF44	30	14-4	30	2.436%	30		Si
192	CC	1065645502	PALOMINO CERPA MIGUEL JOSE														230301	30	EP5010	30	CCF44	30	14-4	30	2.436%	30		Si
193	CC	1193407573	PARADA ZUÑIGA DANIEL LEONARDO														25-14	30	EP5010	30	CCF44	30	14-4	30	2.436%	30		Si
194	CC	30413422	PIEDRAHITA MORALES YECELY														230201	28	EP5010	28	CCF44	28	14-4	28	2.436%	28		Si
195	CC	30413422	PIEDRAHITA MORALES YECELY								X						230201	2	EP5010	2	CCF44	2	14-4	2	0.000%	2		Si
196	CC	75056862	POSADA GOMEZ ARIEL														230301	30	EP5005	30	CCF44	30	14-4	30	2.436%	30		Si
197	CC	1007220957	POSADA MOLINA ESTEFANIA															0	ESSC62	30		0	14-4	30	0.522%	0	No	

266	CC	1088354605	VIZCAYA TORO ESTEBAN							X									23030 1	30	ESSC6 2	30	CCF44	30	14-4	30	2.436%	30	Si																	
267	CC	1137060427	YELA OSORIO LUIS DAVID																23030 1	28	EPS01 8	28	CCF44	28	14-4	28	2.436%	28	Si																	
268	CC	1137060427	YELA OSORIO LUIS DAVID													X			23030 1	2	EPS01 8	2	CCF44	2	14-4	2	0.000%	2	Si																	
269	CC	1006291898	ZAMORA RESTREPO JHON ALEXANDER							X									23030 1	29	EPS03 7	29	CCF44	29	14-4	29	2.436%	29	Si																	
270	CC	1006291898	ZAMORA RESTREPO JHON ALEXANDER							X									23030 1	1	EPS03 7	1	CCF44	1	14-4	1	0.000%	1	Si																	
271	CC	1087550381	ZAPATA AGUIRRE JOSE ALCARDO							X									23020 1	30	EPS03 7	30	CCF44	30	14-4	30	2.436%	30	Si																	
Ciudad: TESALIA Depto: HUILA (1 Afiliados)																																														
272	CC	1079412708	ESCOBAR JHON EIBERT																23020 1	30	EPS03 7	30	CCF32	30	14-4	30	2.436%	30	Si																	
Ciudad: TURBO Depto: ANTIOQUIA (1 Afiliados)																																														
273	CC	1045518954	MAQUILON CORDOBA JHON FREDDY																23020 1	30	EPS01 0	30	CCF03	30	14-4	30	2.436%	30	Si																	
Total		Afiliados (218)																																												

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				212	\$108,103,500	\$155,100	\$0	\$108,258,600
COLFONDOS	231001	800,227,940	6	1	\$647,200	\$1,000	\$0	\$648,200
COLPENSIONES	25-14	900,336,004	7	27	\$19,308,600	\$27,800	\$0	\$19,336,400
PORVENIR	230301	800,224,808	8	111	\$48,267,500	\$69,100	\$0	\$48,336,600
PROTECCION	230201	800,229,739	0	73	\$39,880,200	\$57,200	\$0	\$39,937,400
ARL (ADMINISTRADORAS: 1)				218	\$16,132,200	\$23,100	\$0	\$16,155,300
COLPATRIA ARP	14-4	860,002,183	9	218	\$16,132,200	\$23,100	\$0	\$16,155,300
CCF (ADMINISTRADORAS: 6)				213	\$27,521,200	\$39,800	\$0	\$27,561,000
COMFAMILAR HUILA	CCF32	891,180,008	2	4	\$867,300	\$1,300	\$0	\$868,600
COMFAMILAR RISARALDA	CCF44	891,480,000	1	202	\$25,332,600	\$36,300	\$0	\$25,368,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	4	\$840,300	\$1,300	\$0	\$841,600
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	\$108,100	\$200	\$0	\$108,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	\$144,000	\$300	\$0	\$144,300
CONFAMILIARES	CCF11	890,806,490	5	1	\$228,900	\$400	\$0	\$229,300
EPS (ADMINISTRADORAS: 10)				218	\$35,456,800	\$51,200	\$0	\$35,508,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	9	\$789,400	\$1,200	\$0	\$790,600
COOSALUD EPS	EPS042	900,226,715	3	1	\$108,000	\$200	\$0	\$108,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	\$488,200	\$700	\$0	\$488,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	45	\$9,488,600	\$13,600	\$0	\$9,502,200
FAMISANAR	EPS017	830,003,564	7	1	\$178,000	\$300	\$0	\$178,300
NUEVA E.P.S.	EPS037	900,156,264	2	29	\$3,470,000	\$5,000	\$0	\$3,475,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$159,000	\$300	\$0	\$159,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	29	\$3,466,700	\$5,000	\$0	\$3,471,700
SALUD TOTAL	EPS002	800,130,907	4	79	\$15,175,000	\$21,800	\$0	\$15,196,800
SANITAS	EPS005	800,251,440	6	17	\$2,133,900	\$3,100	\$0	\$2,137,000
ICBF (ADMINISTRADORAS: 1)				3	\$2,393,500	\$3,500	\$0	\$2,397,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	\$2,393,500	\$3,500	\$0	\$2,397,000
SENA (ADMINISTRADORAS: 1)				3	\$1,595,700	\$2,300	\$0	\$1,598,000
SENA	PASENA	899,999,034	1	3	\$1,595,700	\$2,300	\$0	\$1,598,000
TOTAL				218	\$191,202,900	\$275,000	\$0	\$191,477,900