INPEC

# INFORME PARCIAL DE SUPERVISIÓN N° 5

**Fecha Entrega del Informe: 12/06/2026**

## I. Datos generales:

Contrato No: 002-2026 – Selección abreviada de subasta inversa – SASI-002-2026 Orden de compra:

Contratante: Complejo Carcelario y Penitenciario Con Mediana Seguridad de Jamundi - COJAM
Tipo de Contrato: Menor Cuantía

Contratista: Grupo Empresarial Suga Sas Fecha Acta de Inicio: 12/03/2026

Fecha de Contrato: 09/03/2026 Fecha emisión orden de compra:

Valor inicial del Contrato: $ 637.442.000 Valor final del Contrato: _____

Plazo de ejecución: 10/12/2026

**OBJETO:** CONTRATAR EL SUMINISTRO DE BEBIDAS GASEOSAS, REFRESCOS CON SABOR A FRUTA, AGUA POTABLE, BEBIDA CON SABOR A MALTA, BEBIDA HIDRANTANTE, CIGARRILLOS EN CAJETILLA Y OTRAS, PARA SU COMERCIALIZACIÓN EN EL PROYECTO COMERCIAL EXPENDIO, PARA LA POBLACIÓN PRIVADA DE LA LIBERTAD DEL COMPLEJO CARCELARIO Y PENITENCIARIO CON MEDIANA SEGURIDAD DE JAMUNDÍ - COJAM.

ADICIÓN: SI ____ NO _____ FECHA: _____

PRORROGA: SI ____ NO __X__ FECHA: _____

MODIFICACIÓN: SI ____ NO ___

***Si aplica modificación por favor anexar documentos de la modificación.***
*(N/A)*

## II. Información del Contratista:

| | | |
|---|---|---|
| Incumplimiento del contratista o problemas en la ejecución atribuibles al contratista. | Si (justifique su respuesta) | No |
| Se están cumpliendo las funciones de supervisión conforme al manual de contratación y a l contrato. | Si (justifique su respuesta) | SI, se realiza la supervisión de la ejecución del contrato N° 002-2026 y se anexa documentación soporte, para pago de la factura electrónica N° FVES 34727 por valor de $ 57.068.592 con fecha de expedición 09-06-2026. |

INPEC

# INFORME PARCIAL DE SUPERVISIÓN N° 5

**Fecha Entrega del Informe: 12/06/2026**

## III. Información del Contrato:

La ejecución del contrato está estructurada sobre un cronograma de actividades:

SI _X_ NO _____

(En caso afirmativo deberá completar el siguiente cronograma):

| AVANCE | PORCENTAJE | ACTIVIDAD REALIZADA |
|---|---|---|
| Recibido parcial de los elementos solicitados | 86% - De la asignación inicial | Se realizó el pedido parcial del contrato N° 002-2026 y se recibió conforme. |

Describa las actividades desarrolladas por el contratista dentro del periodo analizado en el presente informe de supervisión:

Realizó la entrega de los productos solicitados en el pedido parcial.

**Dg. Dorado García Luis**
**Responsable Proyecto Expendio**
**Compañía Nariño**

| TABLA PARA OBLIGAR POR RUBROS - EXPENDIO FACTURA FVES 34727- 12/06/2026 | | | | |
|---|---|---|---|---|
| A-05-01-01-002-004 | A-05-01-01-002-005 | | TOTAL FACTURADO | |
| BSITEM-709 | BSITEM-710 | | | |
| BEBIDAS( bebidas expendios y asaderos, restaurantes, comidas rapidas) | PRODUCTOS DE TABACO-CIGARRILLOS | | | |
| $ 57.068.592 | $ - | | $ 57.068.592 | |
| $ - | $ - | | $ - | |

**Dg. Dorado Garcia Luis**
Expendio - COJAM




## GRUPO EMPRESARIAL SUGA S.A.S

NIT : 900,870,468 - 1
CR 30 10 90
YUMBO-VALLE DEL CAUCA - COLOMBIA
3176465501 3166242457
financiera@alimentosquesabor.com
Responsables de iva - No somos autorretenedores
Actividad Económica 1081 Tarifa 3,50



| | | | |
|---|---|---|---|
| **Cliente** | COMPLEJO CARCELARIO Y PENITENCIARIO DE JAMUNDI | | |
| **NIT** | 900,577,346 - 4 | **Teléfono** | 5190605 |
| **Dirección** | Kilometro 2.7 vía Bocas del Palo. Jamundí. Valle | **Vendedor** | GRUPO EMPRESARIAL SUGA |
| **Ciudad** | JAMUNDI-VALLE DEL CAUCA - | **Centro Costo** | 1 |
| **Correo** | siifnacion.facturaelectronica@minhaciend | | |

**FACTURA ELECTRÓNICA DE VENTA**
**FVES 34727**

**Fecha y Hora de Factura**

| | | |
|---|---|---|
| **Generación** | 2026-06-09 | 11:31:34 |
| **Expedición** | 2026-06-09 | 11:32:27 |
| **Vencimiento** | 2026-08-09 | |

| Item | CodigoDelProducto | Descripción | Cant | V. Unit | ValorImpVer | Porcent | Valor Total |
|---|---|---|---|---|---|---|---|
| 1 | 0120003000063 | AGUA EN BOTELLA PET * 600ML | 10,000 | 903 | 0 | 0 | 9,030,000 |
| 2 | 0120001000160 | AGUA SABORIZADA PET * 600 ML | 960 | 2,240 | 0 | 0 | 2,150,400 |
| 3 | 0120001000161 | AGUA CON CRISTALES DE SABILA UND * 319 ML | 960 | 2,565 | 0 | 0 | 2,462,400 |
| 4 | 0120001000162 | BEBIDA CON SABOR A MALTA UND * 400 ML | 4,800 | 2,556 | 0 | 0 | 12,268,800 |
| 5 | 0120001000164 | BEBIDA GASEOSA SABORES STIDOS UND * 250 ML | 9,600 | 1,508 | 0 | 0 | 14,476,800 |
| 6 | 0120001000165 | BEBIDA GASEOSA SABORES STIDOS UND * 400 ML | 7,500 | 2,204 | 0 | 0 | 16,530,000 |
| 7 | 0120001000066 | POLVO INSTANTÁNEO SABOR A FRUTAS * 15 GR | 168 | 894 | 0 | 0 | 150,192 |

**Total Items** 7

**Total Bruto** 57,068,592.00

**Total a Pagar** **$ 57.068.592,00**

**CONDICION DE PAGO**

| | | | | |
|---|---|---|---|---|
| Credito | Credito Clientes Nacionales | Efectivo | Cuota 1 F - 002- 34727 Vence el 2026-08-09 | 57.068.592,00 |

**VALOR EN LETRAS**

Cincuenta Y Siete Millones Sesenta Y Ocho Mil Quinientos Noventa Y Dos Pesos M/Cte

**OBSERVACIONES**

#$12-08-00-242;CONTRATONo.002DE2026;expendio.cojamundi@inpec.gov.co#$

**Firma Elaborado por : LICITACIONES**

**Firma Recibido**

**FAVOR NO PRACTICAR RETENCION DE ICA EN MUNICIPIO JAMUNDI ,AUTORRETENEDORES SEGUN RESOLUCION No. 40-2-49-2185 DE 2022. POR FAVOR, ABSTENERSE DE PRACTICAR LA RETENCIÓN DEL IMPUESTO DE INDUSTRIA Y COMERCIO - ICA, EN CASO DE NO TENER LA CALIDAD DE CONTRIBUYENTE EN EL MUNICIPIO DE YUMBO. ¡GRACIAS POR SU COMPRA!**

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Resolución y/o Autorización de facturación No.** 18764096999607 **aprobado en** 2025-08-13 **hasta el** 2027-08-13, **vigencia** 24 Meses, **prefijo** FVES **desde el número** 30001 **al** 40000

CUFE :e2e27e948dcc5ded297598cb33aa1962f66f0c50acd3b90429f121fa223e788989db3b9735e1cbe4993db7343d484ca2

**COPIA**



Fabricante del Software: Siigo S.A.S - Nit: 830.048.145-8, Nombre del Software: Siigo Pyme, Proveedor tecnológico: Siigo S.A.S - Nit: 830.048.145-8

INPEC

**CERTIFICACION RECIBIDO A SATISFACCION BIENES Y SERVICIOS**

En Jamundí (Valle del Cauca), en el Complejo Carcelario y Penitenciario Con Alta y Media Seguridad de Jamundí – COJAM, se procede a realizar la verificación y recepción de los bienes y servicios del proceso contractual No. 002-2026 - Selección abreviada de subasta inversa – SASI-002-2026, el cual tiene por objeto: CONTRATAR EL SUMINISTRO DE BEBIDAS GASEOSAS, REFRESCOS CON SABOR A FRUTA, REFRESCOS EN POLVO, AGUA POTABLE, BEBIDA CON SABOR A MALTA, BEBIDA HIDRANTANTE, CIGARRILLOS EN CAJETILLA Y OTRAS BEBIDAS, PARA SU COMERCIALIZACIÓN EN EL PROYECTO COMERCIAL EXPENDIO, PARA LA POBLACIÓN PRIVADA DE LA LIBERTAD DEL COMPLEJO CARCELARIO Y PENITENCIARIO CON MEDIANA SEGURIDAD DE JAMUNDÍ -COJAM.

Como supervisor designado al proceso, Certifico que verificados los bienes y servicios objeto del contrato estos cumplen con las especificaciones técnicas y exigencias establecidas en los estudios previos, invitación o pliego de condiciones, tanto en calidad, cantidad y precio de acuerdo con lo pactado entre El Complejo Carcelario y Penitenciario Con Mediana Seguridad de Jamundí – COJAM y la Empresa GRUPO EMPRESARIAL SUGA SAS.

A continuación, se relacionan las facturas y valores de los bienes recibidos a satisfacción.

| No. ITEM | No. FACTURA | FECHA FACTURA | CUMPLE | VALOR FACTURADO |
|---|---|---|---|---|
| 1. | FVES34727 | 09/06/2026 | SI | $ 57.068.592 |
| **TOTAL** | | | | $ 57.068.592 |

Se firma en Jamundí, a los 10 días del mes de junio del 2026

Dg. Dorado Garcia Luis
Responsable Expendio
**QUIEN RECIBE**

INPEC COJAM
10 JUN 2026
ALMACÉN

Maria Ines Suarez Garzon
grupo empresarial suga sas
**QUIEN ENTREGA**

**INSTITUTO NACIONAL PENITENCIARIO Y CARCELARIO INPEC**

**COMPLEJO JAMUNDÍ**

**EXPENDIO COJAMUNDI**

# FACTURA DE COMPRA

**Comprobante No.** 34727

**ENTIDAD** GRUPO EMPRESARIAL SUGA S.A.S
**IDENTIFICACION** 900870468-1
**DIRECCION** CALEL 46BN°5 N-19
**FECHA** Junio 10 de 2026
**CONDICIONES** SASI-002-2026

| CODIGO | PRODUCTO | PRESENTACION | CANTIDAD | V. UNITARIO | V. TOTAL |
|---|---|---|---|---|---|
| 342+ | AGUA POTABLE | 600 ML | 10,000.00 | 903.00 | 9,030,000.00 |
| 10 | AGUA SABORIZADA | UND PET 600 | 960.00 | 2,240.00 | 2,150,400.00 |
| 341+ | AGUA CON ALOE | UNIDAD | 960.00 | 2,565.00 | 2,462,400.00 |
| 64+ | NATUMALTA | UNIDAD | 4,800.00 | 2,556.00 | 12,268,800.00 |
| 77 | GASEOSA 250 PET | UND | 9,600.00 | 1,508.00 | 14,476,800.00 |
| 76 | GASEOSA 400 PET | UND | 7,500.00 | 2,204.00 | 16,530,000.00 |
| 10A | REFRESCO EN POLVO | 15G | 168.00 | 894.00 | 150,192.00 |
| | | | | Subtotal: | 57,068,592.00 |
| | | | | Imp Consumo: | 0.00 |
| | | | | **TOTAL:** | 57,068,592.00 |

**SON:** CINCUENTA Y SIETE MILLONES SESENTA Y OCHO MIL QUINIENTOS NOVENTA Y DOS PESOS

**OBSERVACIONES:**

SASI-002-2026

**Quien entrega**

**Quien recibe**

# INSTITUTO NACIONAL PENITENCIARIO Y CARCELARIO INPEC

## 242 COMPLEJO COJAM JAMUNDI

## COMPROBANTE DE ENTRADA DE CONSUMO

Entrada por compra (Contrato)

**Fecha:** 11 de junio de 2026 **No. 172**

**ESTADO:** Legalizado **FECHA DE LEGALIZACION:** 11/06/2026

**Responsable:** GRUPO EMPRESARIAL SUGA S.A.S **Nit:** 900870468

**U. Ejecutora:** COMPLEJO CARCELARIO Y PENITENCIARIO DE JAMUNDI - COJAM

**Contrato** SASI-001-2026 11/03/2026 **Factura** FVES34727 09/06/2026

**Comentarios:** CP // SE REALIZA EL INGRESO DE LOS ELEMENTOS DE CONSUMO DEL CONTRATO SASI-001-2026 DE LA FACTURA FVES34727, DE ACUERDO AL DOCUMENTO SUMINISTRADO POR EL RESPONSABLE DE EXPENDIO

| Cat. | Elem. | R.I. | Nombre | Unidad | Cantidad | Vlr. Unitario | Vlr. Total |
|---|---|---|---|---|---|---|---|
| 1124 | 6504 | 443 | AGUA EN BOTELLA PET X 600 ML | Botella | 10000.00 | 903.00 | 9.030.000,00 |
| | 6717 | 32 | AGUA SABORIZADA | Unidad | 960.00 | 2,240.00 | 2.150.400,00 |
| | 6504 | 6831 | AGUA ALOE SIENTE X 250 | Unidad | 960.00 | 2,565.00 | 2.462.400,00 |
| | 6504 | 1790 | PONY MALTA PET X 330 ML | Unidad | 4800.00 | 2,556.00 | 12.268.800,00 |
| | 7044 | 124 | GASEOSA P 400 SABORES SURTIDOS POR UNIDAD | Unidad | 9600.00 | 1,508.00 | 14.476.800,00 |
| | 6504 | 2085 | GASEOSA PET X 400 ML | Unidad | 7500.00 | 2,204.00 | 16.530.000,00 |
| | 6504 | 6983 | REFRESCO EN POLVO X 18 GR - DISP.*10 - SAMERITO | Unidad | 168.00 | 894.00 | 150.192,00 |

**TOTAL ENTRADA** **57.068.592,00**

Claudia J. Posada

**RESPONSABLE BODEGA**

INPEC COJAM

11 JUN 2026

ALMACÉN

| ISO | Código | Versión | Fecha |
|---|---|---|---|
| | | | |

# INSTITUTO NACIONAL PENITENCIARIO Y CARCELARIO INPEC

## 242 COMPLEJO COJAM JAMUNDI

## COMPROBANTE DE SALIDA DE CONSUMO

Salida por bienes entregados en Servicio (Gastos Generales)

**Fecha:** 11 de junio de 2026 **No. 177**

**Responsable:** DORADO GARCIA LUIS ALBERT **Nit:** 1061598801

**Dependencia:** EXPENDIO COJAM

**U. Ejecutora:** COMPLEJO CARCELARIO Y PENITENCIARIO DE JAMUNDI - COJAM

**Solicitud** 12749 11/06/2026

**Comentarios:** CP // SE REALIZA SALIDA DE LOS ELEMENTOS DE CONSUMO DEL CONTRATO SASI-002-2026 DE LA FACTURA FVES34727, DE ACUERDO AL DOCUMENTO SUMINISTRADO POR EL RESPONSABLE DE EXPENDIO

| Cat. | Elem. | R.I. | Nombre | Unidad | Cantidad | Vlr. Unitario | Vlr. Total |
|---|---|---|---|---|---|---|---|
| 1124 | 7044 | 124 | GASEOSA P 400 SABORES SURTIDOS POR UNIDAD | Unidad | 9600.00 | 1,508.00 | 14.476.800,00 |
| | 6504 | 6831 | AGUA ALOE SIENTE X 250 | Unidad | 960.00 | 2,565.00 | 2.462.400,00 |
| | 6504 | 1790 | PONY MALTA PET X 330 ML | Unidad | 4800.00 | 2,556.00 | 12.268.800,00 |
| | 6504 | 2085 | GASEOSA PET X 400 ML | Unidad | 7500.00 | 2,204.00 | 16.530.000,00 |
| | 6504 | 6983 | REFRESCO EN POLVO X 18 GR - DISP.*10 - SAMERITO | Unidad | 168.00 | 894.00 | 150.192,00 |
| | 6504 | 443 | AGUA EN BOTELLA PET X 600 ML | Botella | 10000.00 | 903.00 | 9.030.000,00 |
| | 6717 | 32 | AGUA SABORIZADA | Unidad | 960.00 | 2,240.00 | 2.150.400,00 |

**TOTAL SALIDA** **57.068.592,00**

Claudia J. Posada

**RESPONSABLE BODEGA**

INPEC COJAM
11 JUN 2026
ALMACÉN

**RECIBI**

DD Dorado Garcia 1,061,598,801

**NOMBRES Y APELLIDOS CC No.**

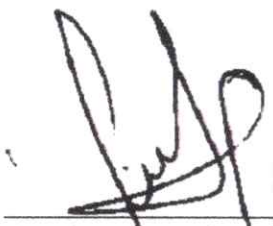
SUGA
Grupo Empresarial

**CERTIFICADO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES**

Yo, **CAROLINA ALZATE LOZANO**, Identificada con cédula de ciudadanía No. **31.566.342,** en mi condición de Revisor Fiscal de la empresa **GRUPO EMPRESARIAL SUGA SAS,** identificado con Nit **900.870.468-1**, debidamente inscrito en la Cámara de Comercio de Santiago de Cali, certifico en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002, el pago de los aportes realizados por la compañía durante los últimos seis (6) meses, por los conceptos de salud, pensiones, riesgos profesionales, cajas de compensación familiar, Instituto Colombiano de Bienestar familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

Estos pagos, corresponden a los montos contabilizados y pagados por la compañía.

Dada en Yumbo, a los Diecinueve (19) días del mes de Mayo de 2026.



Nombre de quien declara: **CAROLINA ALZATE LOZANO**
**REVISOR FISCAL T.P. No. 117443-T**
De la empresa **GRUPO EMPRESARIAL SUGA SAS**
**NIT. 900.870.468-1**

aportes en línea

# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900870468 | 1 | GRUPO EMPRESARIAL SUGA SAS | B - MENOS DE 200 COTIZANTES | CALI | Carrera 30 No. 10-90 | CALI-VALLE | 3176465501 | 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 | 319352393 | 9504851922 | E | 2026/05/19 | 2026/05/19 | BANCO DAVIVIENDA | 0 | $36,441,800 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tap | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: CALI (55 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $137,582,377 | $22,213,400 | | | $137,582,377 | $5,503,100 | | | $137,567,786 | $5,428,100 | | | $137,582,377 | | $3,297,200 | | $0 | $0 | | $36,441,800 |
| **Centro de Trabajo: CONDUCTORES (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $6,000,000 | $960,000 | | | $6,000,000 | $240,000 | | | $6,000,000 | $240,000 | | | $6,000,000 | | $235,700 | | $0 | $0 | | $1,675,700 |
| Ciudad: CALI Depto: VALLE (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $6,000,000 | $960,000 | | | $6,000,000 | $240,000 | | | $6,000,000 | $240,000 | | | $6,000,000 | | $235,700 | | $0 | $0 | | $1,675,700 |
| 1 | CC | 16763094 | ARROYAVE RESTREPO LEON DARIO | | | | | | | | | | | | | X | | | | | 23030 1 | 9 | $585,000 | $93,600 | EPS037 | 9 | $585,000 | $23,400 | CCF56 | 9 | $585,000 | $23,400 | 14-11 | 9 | $585,000 | 0.000% | $0 | 9 | $0 | $0 | SI | $140,400 |
| 2 | CC | 16763094 | ARROYAVE RESTREPO LEON DARIO | | | | | | | | | | | | | | | | | | 23030 1 | 21 | $1,365,000 | $218,400 | EPS037 | 21 | $1,365,000 | $54,600 | CCF56 | 21 | $1,365,000 | $54,600 | 14-11 | 21 | $1,365,000 | 4.350% | $59,400 | 21 | $0 | $0 | SI | $387,000 |
| 3 | CC | 16758916 | MARTINEZ SUCERQUIA LUIS FERNANDO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,950,000 | $312,000 | EPS005 | 30 | $1,950,000 | $78,000 | CCF56 | 30 | $1,950,000 | $78,000 | 14-11 | 30 | $1,950,000 | 4.350% | $84,900 | 30 | $0 | $0 | SI | $552,900 |
| 4 | CC | 16935500 | RUDAS MORENO JULIAN ANDRES | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,100,000 | $336,000 | EPS005 | 30 | $2,100,000 | $84,000 | CCF56 | 30 | $2,100,000 | $84,000 | 14-11 | 30 | $2,100,000 | 4.350% | $91,400 | 30 | $0 | $0 | SI | $595,400 |
| **Centro de Trabajo: GRUPO EMPRESARIAL SUGA SAS (52 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $131,582,377 | $21,253,400 | | | $131,582,377 | $5,263,100 | | | $131,567,786 | $5,188,100 | | | $131,582,377 | | $3,061,500 | | $0 | $0 | | $34,766,100 |
| Ciudad: CALI Depto: VALLE (52 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $131,582,377 | $21,253,400 | | | $131,582,377 | $5,263,100 | | | $131,567,786 | $5,188,100 | | | $131,582,377 | | $3,061,500 | | $0 | $0 | | $34,766,100 |
| 5 | CC | 31589674 | ANGULO ANGULO LUZ ELENA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,830,000 | $292,800 | EPS012 | 30 | $1,830,000 | $73,200 | CCF56 | 30 | $1,830,000 | $73,200 | 14-11 | 30 | $1,830,000 | 2.436% | $44,600 | 30 | $0 | $0 | SI | $483,800 |
| 6 | CC | 38464000 | ARANGO ROSERO ALBA LUZ | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $6,184,873 | $989,600 | EPS010 | 30 | $6,184,873 | $247,400 | CCF56 | 30 | $6,184,873 | $247,400 | 14-11 | 30 | $6,184,873 | 2.436% | $150,700 | 30 | $0 | $0 | SI | $1,635,100 |
| 7 | CC | 1143982357 | BARONA GARCIA JHON ALEXANDER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,010,018 | $321,700 | EPS037 | 30 | $2,010,018 | $80,500 | CCF56 | 30 | $2,010,018 | $80,500 | 14-11 | 30 | $2,010,018 | 2.436% | $49,000 | 30 | $0 | $0 | SI | $531,700 |
| 8 | CC | 1130643593 | BARRIENTOS GOMEZ HERNAN DARIO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,775,975 | $284,200 | EPS037 | 30 | $1,775,975 | $71,100 | CCF56 | 30 | $1,775,975 | $71,100 | 14-11 | 30 | $1,775,975 | 2.436% | $43,300 | 30 | $0 | $0 | SI | $469,700 |
| 9 | CC | 1144213212 | BELTRAN SUAREZ DANIELA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $6,026,873 | $964,300 | EPS002 | 30 | $6,026,873 | $241,100 | CCF56 | 30 | $6,026,873 | $241,100 | 14-11 | 30 | $6,026,873 | 2.436% | $146,900 | 30 | $0 | $0 | SI | $1,593,400 |
| 10 | CC | 52900382 | CAMPO ASTAIZA MARIA ZENAIDA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,750,905 | $280,200 | EPS018 | 30 | $1,750,905 | $70,100 | CCF56 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | SI | $463,100 |
| 11 | CC | 31712491 | CARDONA AGUIRRE CLAUDIA YURANE | | | | | | | | X | | | | | | | | | | 25-14 | 30 | $2,500,000 | $400,000 | EPS037 | 30 | $2,500,000 | $100,000 | CCF56 | 30 | $2,500,000 | $100,000 | 14-11 | 30 | $2,500,000 | 2.436% | $60,900 | 30 | $0 | $0 | SI | $660,900 |
| 12 | CC | 1038797297 | CATAÑO TORO ANDRES GILBERTO | X | | | | | | | | | | | | | | | | | 23030 1 | 18 | $1,050,543 | $168,100 | EPS005 | 18 | $1,050,543 | $42,100 | CCF56 | 18 | $1,050,543 | $42,100 | 14-11 | 18 | $1,050,543 | 2.436% | $25,600 | 18 | $0 | $0 | SI | $277,900 |
| 13 | CE | 8124055 | CORTE CARDENAS CINTHIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,688,000 | $430,100 | EPS010 | 30 | $2,688,000 | $107,600 | CCF56 | 30 | $2,688,000 | $107,600 | 14-11 | 30 | $2,688,000 | 2.436% | $65,500 | 30 | $0 | $0 | SI | $710,800 |
| 14 | CC | 25619731 | CUERO MONTAÑO YALIDA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,750,905 | $280,200 | EPS012 | 30 | $1,750,905 | $70,100 | CCF56 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | SI | $463,100 |
| 15 | CC | 87100897 | CUMBALAZA VASQUEZ JOSE RICARDO | | | | | | | | | | | | | | | | | | 25-14 | 29 | $1,788,334 | $286,200 | EPS037 | 29 | $1,788,334 | $71,600 | CCF56 | 29 | $1,788,334 | $71,600 | 14-11 | 29 | $1,788,334 | 2.436% | $43,600 | 29 | $0 | $0 | SI | $473,000 |
| 16 | CC | 87100897 | CUMBALAZA VASQUEZ JOSE RICARDO | | | | | | | | | | | | X | | | | | | 25-14 | 1 | $61,667 | $9,900 | EPS037 | 1 | $61,667 | $2,500 | CCF56 | 1 | $61,667 | $0 | 14-11 | 1 | $61,667 | 0.000% | $0 | 1 | $0 | $0 | SI | $12,400 |
| 17 | CC | 1118309955 | DIAZ ALVAREZ IVONNE YULIE | | | | | | | | | | | | | | | | | | 23030 1 | 22 | $2,956,800 | $473,100 | EPS005 | 22 | $2,956,800 | $118,300 | CCF56 | 22 | $2,956,800 | $118,300 | 14-11 | 22 | $2,956,800 | 2.436% | $72,100 | 22 | $0 | $0 | SI | $781,800 |
| 18 | CC | 1118309955 | DIAZ ALVAREZ IVONNE YULIE | | | | | | | | | | | | | X | | | | | 23030 1 | 8 | $1,075,200 | $172,100 | EPS005 | 8 | $1,075,200 | $43,100 | CCF56 | 8 | $1,075,200 | $43,100 | 14-11 | 8 | $1,075,200 | 0.000% | $0 | 8 | $0 | $0 | SI | $258,300 |
| 19 | CC | 16713972 | GARCIA LEMUS FABIO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS002 | 30 | $1,750,905 | $70,100 | CCF56 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | SI | $463,100 |
| 20 | CC | 1143972758 | GARCIA RODRIGUEZ YULI ANDREA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,016,000 | $322,600 | EPS002 | 30 | $2,016,000 | $80,700 | CCF56 | 30 | $2,016,000 | $80,700 | 14-11 | 30 | $2,016,000 | 2.436% | $49,200 | 30 | $0 | $0 | SI | $533,200 |
| 21 | CC | 1144163160 | GIRALDO HUILA NATALIA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,100,000 | $336,000 | EPS002 | 30 | $2,100,000 | $84,000 | CCF56 | 30 | $2,100,000 | $84,000 | 14-11 | 30 | $2,100,000 | 2.436% | $51,200 | 30 | $0 | $0 | SI | $555,200 |
| 22 | CC | 1006035647 | GOMEZ VALENS JUAN SEBASTIAN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,067,316 | $330,800 | ESSC18 | 30 | $2,067,316 | $82,700 | CCF56 | 30 | $2,067,316 | $82,700 | 14-11 | 30 | $2,067,316 | 2.436% | $50,400 | 30 | $0 | $0 | SI | $546,600 |

# Planilla Resumen

aportes en línea

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 23 | PT | 1270553 | GONZALEZ HERNANDEZ JESUS ENRIQUE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,840,000 | $294,400 | ESSC18 | 30 | $1,840,000 | $73,600 | CCF56 | 30 | $1,840,000 | $73,600 | 14-11 | 30 | $1,840,000 | 2.436% | $44,900 | 30 | $0 | $0 | SI | $486,500 |
| 24 | CC | 1078688411 | GUERRERO VALOIS CRISTIAN DAVID | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,790,698 | $286,600 | EPS041 | 30 | $1,790,698 | $71,700 | CCF56 | 30 | $1,790,698 | $71,700 | 14-11 | 30 | $1,790,698 | 2.436% | $43,700 | 30 | $0 | $0 | SI | $473,700 |
| 25 | CC | 1144162392 | GUIRAL GIL ALEXANDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,964,582 | $314,400 | EPS012 | 30 | $1,964,582 | $78,600 | CCF56 | 30 | $1,964,582 | $78,600 | 14-11 | 30 | $1,964,582 | 2.436% | $47,900 | 30 | $0 | $0 | SI | $519,500 |
| 26 | PT | 5792889 | HERNANDEZ GARCIA DAVID JEOVA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,773,189 | $283,800 | ESSC18 | 30 | $1,773,189 | $71,000 | CCF56 | 30 | $1,773,189 | $71,000 | 14-11 | 30 | $1,773,189 | 2.436% | $43,200 | 30 | $0 | $0 | SI | $469,000 |
| 27 | CC | 31305302 | LEYTON AGUILAR DAYANA CAROLINA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,688,000 | $430,100 | EPS012 | 30 | $2,688,000 | $107,600 | CCF56 | 30 | $2,688,000 | $107,600 | 14-11 | 30 | $2,688,000 | 2.436% | $65,500 | 30 | $0 | $0 | SI | $710,800 |
| 28 | CC | 29125771 | MEJIA GONZALEZ VIVIANA | | | | | | | | | | | X | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS012 | 30 | $1,750,905 | $70,100 | CCF56 | 30 | $1,750,905 | $0 | 14-11 | 30 | $1,750,905 | 0.000% | $0 | 30 | $0 | $0 | SI | $350,300 |
| 29 | CC | 1130645740 | MENESES LONDOÑO JORGE ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,862,326 | $298,000 | EPS037 | 30 | $1,862,326 | $74,500 | CCF56 | 30 | $1,862,326 | $74,500 | 14-11 | 30 | $1,862,326 | 2.436% | $45,400 | 30 | $0 | $0 | SI | $492,400 |
| 30 | CC | 1143973500 | MUÑOZ GONZALEZ LUIS ARTURO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF56 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | SI | $463,100 |
| 31 | CC | 1110042463 | ORTIZ DURAN KAREN JHUFREIDY | X | | | | | | | | | | | | | | | | | 25-14 | 24 | $1,400,724 | $224,200 | EPS002 | 24 | $1,400,724 | $56,100 | CCF56 | 24 | $1,400,724 | $56,100 | 14-11 | 24 | $1,400,724 | 2.436% | $34,200 | 24 | $0 | $0 | SI | $370,600 |
| 32 | CC | 1151942131 | ORTIZ AREVALO MARIA INES | | | | | | | | | X | | | | | | | | | 231001 | 29 | $1,792,025 | $286,800 | EPS002 | 29 | $1,792,025 | $71,700 | CCF56 | 29 | $1,792,025 | $71,700 | 14-11 | 29 | $1,792,025 | 2.436% | $43,700 | 29 | $0 | $0 | SI | $473,900 |
| 33 | CC | 1151942131 | ORTIZ AREVALO MARIA INES | | | | | | | | | | | X | | | | | | | 231001 | 1 | $58,364 | $9,400 | EPS002 | 1 | $58,364 | $2,400 | CCF56 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | SI | $11,800 |
| 34 | CC | 31324337 | OSORIO SUAREZ YURY MARCELA | | | | | | | | | | | | | | | | | | 230301 | 30 | $9,800,000 | $1,666,000 | EPS002 | 30 | $9,800,000 | $392,000 | CCF56 | 30 | $9,800,000 | $392,000 | 14-11 | 30 | $9,800,000 | 2.436% | $238,800 | 30 | $0 | $0 | SI | $2,688,800 |
| 35 | CC | 13615135 | PACHECO AGUSTIN | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,850,000 | $296,000 | EPS012 | 30 | $1,850,000 | $74,000 | CCF56 | 30 | $1,850,000 | $74,000 | 14-11 | 30 | $1,850,000 | 2.436% | $45,100 | 30 | $0 | $0 | SI | $489,100 |
| 36 | CC | 1130637499 | PALACIOS HINOJOSA KAREN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF56 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | SI | $463,100 |
| 37 | CC | 1007844568 | PERLAZA ESPAÑA MATEO GILBERTO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF56 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | SI | $463,100 |
| 38 | CC | 1144158860 | PIEDRAHITA VILLEGAS HARBY FELIPE | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,070,000 | $331,200 | EPS010 | 30 | $2,070,000 | $82,800 | CCF56 | 30 | $2,070,000 | $82,800 | 14-11 | 30 | $2,070,000 | 2.436% | $50,500 | 30 | $0 | $0 | SI | $547,300 |
| 39 | CC | 1061818571 | PITO ALVAREZ ALVARO CAMILO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,979,455 | $476,800 | EPS005 | 30 | $2,979,455 | $119,200 | CCF56 | 30 | $2,979,455 | $119,200 | 14-11 | 30 | $2,979,455 | 2.436% | $72,600 | 30 | $0 | $0 | SI | $787,800 |
| 40 | CC | 43611844 | PRETEL HURTADO LENNYS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,856,755 | $297,100 | EPS037 | 30 | $1,856,755 | $74,300 | CCF56 | 30 | $1,856,755 | $74,300 | 14-11 | 30 | $1,856,755 | 2.436% | $45,300 | 30 | $0 | $0 | SI | $491,000 |
| 41 | CC | 1143870483 | PUERTAS GUERRERO JEFFERSON ANDRES | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,850,000 | $296,000 | EPS010 | 30 | $1,850,000 | $74,000 | CCF56 | 30 | $1,850,000 | $74,000 | 14-11 | 30 | $1,850,000 | 2.436% | $45,100 | 30 | $0 | $0 | SI | $489,100 |
| 42 | CC | 1144173190 | QUIÑONES ORTIZ WILLINGTON ANDRES | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,820,000 | $291,200 | EPS012 | 30 | $1,820,000 | $72,800 | CCF56 | 30 | $1,820,000 | $72,800 | 14-11 | 30 | $1,820,000 | 2.436% | $44,400 | 30 | $0 | $0 | SI | $481,200 |
| 43 | CC | 1130652640 | RENGIFO IBARRA JULIAN EDUARDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,904,000 | $304,700 | EPS002 | 30 | $1,904,000 | $76,200 | CCF56 | 30 | $1,904,000 | $76,200 | 14-11 | 30 | $1,904,000 | 2.436% | $46,400 | 30 | $0 | $0 | SI | $503,500 |
| 44 | CC | 31585679 | RODRIGUEZ CIFUENTES ESNEDA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,850,000 | $296,000 | EPS018 | 30 | $1,850,000 | $74,000 | CCF56 | 30 | $1,850,000 | $74,000 | 14-11 | 30 | $1,850,000 | 2.436% | $45,100 | 30 | $0 | $0 | SI | $489,100 |
| 45 | CC | 1002923938 | SALAZAR MONTENEGRO KAREN ALEYSI | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $9,400 | EPS042 | 1 | $58,364 | $0 | CCF56 | 1 | $43,773 | $0 | 14-11 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | SI | $9,400 |
| 46 | CC | 1002923938 | SALAZAR MONTENEGRO KAREN ALEYSI | | | | | | | | | | | | | | | | | | 230301 | 29 | $1,692,542 | $270,900 | EPS042 | 29 | $1,692,542 | $67,800 | CCF56 | 29 | $1,692,542 | $67,800 | 14-11 | 29 | $1,692,542 | 2.436% | $41,300 | 29 | $0 | $0 | SI | $447,800 |
| 47 | CC | 98365816 | SANCHEZ COLORADO GENARO | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,100,000 | $336,000 | EPS002 | 30 | $2,100,000 | $84,000 | CCF56 | 30 | $2,100,000 | $84,000 | 14-11 | 30 | $2,100,000 | 2.436% | $51,200 | 30 | $0 | $0 | SI | $555,200 |
| 48 | CC | 6254339 | SANDOVAL PALTA OSCAR EDUARDO | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,971,000 | $315,400 | EPS005 | 30 | $1,971,000 | $78,900 | CCF56 | 30 | $1,971,000 | $78,900 | 14-11 | 30 | $1,971,000 | 2.436% | $48,100 | 30 | $0 | $0 | SI | $521,300 |
| 49 | CC | 1144207023 | SUAREZ AGUDELO ANGIE JULIETH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,920,000 | $307,200 | EPS012 | 30 | $1,920,000 | $76,800 | CCF56 | 30 | $1,920,000 | $76,800 | 14-11 | 30 | $1,920,000 | 2.436% | $46,800 | 30 | $0 | $0 | SI | $507,600 |
| 50 | CC | 31941989 | SUAREZ GARZON MARIA INES | | | | | | | | | | | | | | | | | | 25-14 | 21 | $7,000,000 | $1,190,000 | EPS010 | 21 | $7,000,000 | $280,000 | CCF56 | 21 | $7,000,000 | $280,000 | 14-11 | 21 | $7,000,000 | 2.436% | $170,600 | 21 | $0 | $0 | SI | $1,920,600 |
| 51 | CC | 31941989 | SUAREZ GARZON MARIA INES | | | | | | | | | | | | | X | | | | | 25-14 | 9 | $3,000,000 | $510,000 | EPS010 | 9 | $3,000,000 | $120,000 | CCF56 | 9 | $3,000,000 | $120,000 | 14-11 | 9 | $3,000,000 | 0.000% | $0 | 9 | $0 | $0 | SI | $750,000 |
| 52 | CC | 66848432 | SUAREZ GARZON MARINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,876,000 | $620,200 | EPS002 | 30 | $3,876,000 | $155,100 | CCF56 | 30 | $3,876,000 | $155,100 | 14-11 | 30 | $3,876,000 | 2.436% | $94,500 | 30 | $0 | $0 | SI | $1,024,900 |
| 53 | CC | 1143865387 | TAMAYO RIVAS CARLOS BERNARDO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $1,823,329 | $291,800 | ESSC24 | 30 | $1,823,329 | $73,000 | CCF56 | 30 | $1,823,329 | $73,000 | 14-11 | 30 | $1,823,329 | 2.436% | $44,500 | 30 | $0 | $0 | SI | $482,300 |
| 54 | PT | 7489862 | TERAN LOPEZ IDANIA IRAY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,812,187 | $290,000 | EPS010 | 30 | $1,812,187 | $72,500 | CCF56 | 30 | $1,812,187 | $72,500 | 14-11 | 30 | $1,812,187 | 2.436% | $44,200 | 30 | $0 | $0 | SI | $479,200 |
| 55 | CC | 45555562 | TORDECILLA BANDA LEIDIS DEL CARMEN | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,352,000 | $376,400 | EPS002 | 30 | $2,352,000 | $94,100 | CCF56 | 30 | $2,352,000 | $94,100 | 14-11 | 30 | $2,352,000 | 2.436% | $57,300 | 30 | $0 | $0 | SI | $621,900 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 56 | CC | 94534057 | URIBE MUÑOZ RAFAEL ANTONIO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $1,889,160 | $302,300 | EPS037 | 30 | $1,889,160 | $75,600 | CCF56 | 30 | $1,889,160 | $75,600 | 14-11 | 30 | $1,889,160 | 2.436% | $46,100 | 30 | $0 | $0 | Si | $499,600 |
| 57 | PT | 4164612 | UZCATEGUI TAYAFERRO ROSSY ROSMARY | X | | | | | | | | X | | | | | | | | | 230301 | 24 | $1,431,365 | $229,100 | ESSC18 | 24 | $1,431,365 | $57,300 | CCF56 | 24 | $1,431,365 | $57,300 | 14-11 | 24 | $1,431,365 | 2.436% | $34,900 | 24 | $0 | $0 | Si | $378,600 |
| 58 | CC | 1107089688 | VALLECILLA SILVA LUIS ALEJANDRO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,795,473 | $287,300 | EPS037 | 30 | $1,795,473 | $71,900 | CCF56 | 30 | $1,795,473 | $71,900 | 14-11 | 30 | $1,795,473 | 2.436% | $43,800 | 30 | $0 | $0 | Si | $474,900 |
| 59 | CC | 1144182444 | VELASQUEZ SUAREZ JUAN CAMILO | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,872,000 | $459,600 | EPS002 | 30 | $2,872,000 | $114,900 | CCF56 | 30 | $2,872,000 | $114,900 | 14-11 | 30 | $2,872,000 | 2.436% | $70,000 | 30 | $0 | $0 | Si | $759,400 |
| 60 | CC | 1113623563 | VIDAL VIDAL LEISON ALEX | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,700,000 | $752,000 | EPS005 | 30 | $4,700,000 | $188,000 | CCF56 | 30 | $4,700,000 | $188,000 | 14-11 | 30 | $4,700,000 | 2.436% | $114,500 | 30 | $0 | $0 | Si | $1,242,500 |
| 61 | CC | 1111809586 | VILLALVA LIZALDA BRAYAN DAVID | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | ESSC24 | 30 | $1,750,905 | $70,100 | CCF56 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 2.436% | $42,700 | 30 | $0 | $0 | Si | $463,100 |
| **Total** | **Afiliados( 55)** | | | | | | | | | | | | | | | | | | | | | | $137,582,377 | $22,213,400 | | | $137,582,377 | $5,503,100 | | | $137,567,786 | $5,428,100 | | | $137,582,377 | | $3,297,200 | | $0 | $0 | | $36,441,800 |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 55 | $22,213,400 | $0 | $0 | $22,213,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 4 | $1,174,500 | $0 | $0 | $1,174,500 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 12 | $5,712,200 | $0 | $0 | $5,712,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 31 | $12,111,900 | $0 | $0 | $12,111,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 8 | $3,214,800 | $0 | $0 | $3,214,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 55 | $3,297,200 | $0 | $0 | $3,297,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 55 | $3,297,200 | $0 | $0 | $3,297,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 55 | $5,428,100 | $0 | $0 | $5,428,100 |
| COMFENALCO VALLE | CCF56 | 890,303,093 | 5 | 55 | $5,428,100 | $0 | $0 | $5,428,100 |
| EPS (ADMINISTRADORAS: 10) | | | | 55 | $5,503,100 | $0 | $0 | $5,503,100 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 8 | $623,200 | $0 | $0 | $623,200 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $67,800 | $0 | $0 | $67,800 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 2 | $143,100 | $0 | $0 | $143,100 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 4 | $284,600 | $0 | $0 | $284,600 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 6 | $984,300 | $0 | $0 | $984,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 12 | $910,300 | $0 | $0 | $910,300 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $71,700 | $0 | $0 | $71,700 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 2 | $144,100 | $0 | $0 | $144,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 12 | $1,522,400 | $0 | $0 | $1,522,400 |
| SANITAS | EPS005 | 800,251,440 | 6 | 7 | $751,600 | $0 | $0 | $751,600 |
| TOTAL | | | | 55 | $36,441,800 | $0 | $0 | $36,441,800 |