

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 800245974	2	EXSIS SOFTWARE Y SOLUCIONES SAS	B - MENOS DE 200 COTIZANTES	SUCURSAL	Carrera 45 A N. 137-59	BOGOTA-BOGOTA D.E.	7965460	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2017-08	2017-09	280241083	8470340169	E	2017/09/18	2017/09/05	CITIBANK	0	\$103,309,000

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vtct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
SUCURSAL: SUCURSAL (113 Afiliados)																																									
Centro de Trabajo: EXSIS (113 Afiliados)																																									
Ciudad: BOGOTA Depto: BOGOTA D.E. (113 Afiliados)																																									
1	CC	1023962160	ACEVEDO CASTAÑEDA ANDREA TATIANA																	230301	28	\$746,667	\$119,500	EPS008	28	\$746,667	\$29,900	CCF24	28	\$746,667	\$29,900	14-17	28	\$746,667	\$3,900	28	\$0	\$0	Si	\$183,200	
2	CC	1023962160	ACEVEDO CASTAÑEDA ANDREA TATIANA										X							230301	2	\$49,182	\$7,900	EPS008	2	\$49,182	\$2,000	CCF24	0	\$0	\$0	14-17	2	\$49,182	\$0	0	\$0	\$0	Si	\$9,900	
3	CC	80810931	ALMARIO VALBUENA ALBERTO ALBEIRO																	230301	30	\$4,000,000	\$680,000	EPS008	30	\$4,000,000	\$160,000	CCF24	30	\$4,000,000	\$160,000	14-17	30	\$4,000,000	\$20,900	30	\$0	\$0	Si	\$1,020,900	
4	CC	1022390411	ALVAREZ PORRAS SANTIAGO																	230301	28	\$1,493,334	\$239,000	EPS002	28	\$1,493,334	\$59,800	CCF24	28	\$1,493,334	\$59,800	14-17	28	\$1,493,334	\$7,800	28	\$0	\$0	Si	\$366,400	
5	CC	1022390411	ALVAREZ PORRAS SANTIAGO										X							230301	2	\$71,112	\$11,400	EPS002	2	\$71,112	\$2,900	CCF24	0	\$0	\$0	14-17	2	\$71,112	\$0	0	\$0	\$0	Si	\$14,300	
6	CC	1014253947	ARANGO MANRIQUE JUAN FELIPE																	230301	30	\$737,717	\$118,100	EPS017	30	\$737,717	\$29,600	CCF24	30	\$737,717	\$29,600	14-17	30	\$737,717	\$3,900	30	\$0	\$0	Si	\$181,200	
7	CC	51720027	ARBELAEZ BARBOSA ANA LUCIA																	230301	30	\$5,492,319	\$933,800	EPS017	30	\$5,492,319	\$219,700	CCF24	30	\$5,492,319	\$219,700	14-17	30	\$5,492,319	\$28,700	30	\$0	\$0	Si	\$1,401,900	
8	CC	1018432859	ARMERO BARBOSA LEONARDO																	230301	30	\$4,500,000	\$765,000	EPS008	30	\$4,500,000	\$180,000	CCF24	30	\$4,500,000	\$180,000	14-17	30	\$4,500,000	\$23,500	30	\$0	\$0	Si	\$1,148,500	
9	CC	52527141	AVILA GUTIERREZ JULY ANDREA																	230301	28	\$2,333,334	\$373,400	EPS008	28	\$2,333,334	\$93,400	CCF24	28	\$2,333,334	\$93,400	14-17	28	\$2,333,334	\$12,200	28	\$0	\$0	Si	\$572,400	
10	CC	52527141	AVILA GUTIERREZ JULY ANDREA										X							230301	2	\$111,112	\$17,800	EPS008	2	\$111,112	\$4,500	CCF24	0	\$0	\$0	14-17	2	\$111,112	\$0	0	\$0	\$0	Si	\$22,300	
11	CC	53047193	BAQUERO ACOSTA MARILY																	230301	30	\$5,000,000	\$850,000	EPS008	30	\$5,000,000	\$200,000	CCF24	30	\$5,000,000	\$200,000	14-17	30	\$5,000,000	\$26,100	30	\$0	\$0	Si	\$1,276,100	
12	CC	1016019937	BARBOSA LEGUIZAMON ALVARO JAVIER																	230301	25	\$2,500,000	\$425,000	EPS005	25	\$2,500,000	\$100,000	CCF24	25	\$2,500,000	\$100,000	14-17	25	\$2,500,000	\$13,100	25	\$0	\$0	Si	\$638,100	
13	CC	1016019937	BARBOSA LEGUIZAMON ALVARO JAVIER												X					230301	5	\$500,000	\$85,000	EPS005	5	\$500,000	\$20,000	CCF24	5	\$500,000	\$20,000	14-17	5	\$500,000	\$0	5	\$0	\$0	Si	\$125,000	
14	CC	1127622822	BARICOT HERNANDEZ JONATHAN	X																230301	21	\$1,120,000	\$179,200	EPS005	21	\$1,120,000	\$44,800	CCF24	21	\$1,120,000	\$44,800	14-17	21	\$1,120,000	\$5,900	21	\$0	\$0	Si	\$274,700	
15	CC	1010184394	BARRIOS LEGUIZAMON ANA MARIA																	25-14	30	\$5,000,000	\$850,000	EPS005	30	\$5,000,000	\$200,000	CCF24	30	\$5,000,000	\$200,000	14-17	30	\$5,000,000	\$26,100	30	\$0	\$0	Si	\$1,276,100	
16	CC	80182894	BARRIOS AMOROCHO ROGER																	230301	30	\$5,000,000	\$850,000	EPS005	30	\$5,000,000	\$200,000	CCF24	30	\$5,000,000	\$200,000	14-17	30	\$5,000,000	\$26,100	30	\$0	\$0	Si	\$1,276,100	
17	CC	80271442	BELTRAN ALFARO JUAN RAMON																	230901	30	\$4,800,000	\$816,000	EPS005	30	\$4,800,000	\$192,000	CCF24	30	\$4,800,000	\$192,000	14-17	30	\$4,800,000	\$25,100	30	\$0	\$0	Si	\$1,225,100	
18	CC	79488225	BELTRAN VILLAMIZAR OSCAR JAVIER																	25-14	30	\$4,500,000	\$765,000	EPS017	30	\$4,500,000	\$180,000	CCF24	30	\$4,500,000	\$180,000	14-17	30	\$4,500,000	\$23,500	30	\$0	\$0	Si	\$1,148,500	
19	CC	1024585266	BONILLA BARRERA YERALDINE																		0		\$0	\$0	EPS008	30	\$737,717	\$92,300	0		\$0	\$0	0		\$0	\$0	0	\$0	\$0	No	\$92,300
20	CC	8534951	CABARCAS GOMEZ ERIC VON																	231001	25	\$2,333,334	\$373,400	EPS002	25	\$2,333,334	\$93,400	CCF24	25	\$2,333,334	\$93,400	14-17	25	\$2,333,334	\$12,200	25	\$0	\$0	Si	\$572,400	
21	CC	8534951	CABARCAS GOMEZ ERIC VON										X							231001	5	\$311,112	\$49,800	EPS002	5	\$311,112	\$12,500	CCF24	0	\$0	\$0	14-17	5	\$311,112	\$0	0	\$0	\$0	Si	\$62,300	
22	CC	1018462268	CARDONA TABORDA CARLOS HERNAN																	230201	30	\$1,200,000	\$192,000	EPS008	30	\$1,200,000	\$48,000	CCF24	30	\$1,200,000	\$48,000	14-17	30	\$1,200,000	\$6,300	30	\$0	\$0	Si	\$294,300	
23	CC	44161192	CARRILLO BOVEA TICSIANA LORENA										X							230201	30	\$14,954,837	\$2,692,000	EPS005	30	\$14,954,837	\$1,869,400	CCF24	30	\$14,954,837	\$598,200	14-17	30	\$14,954,837	\$78,100	30	\$14,954,837	\$747,800	No	\$5,985,500	
24	CC	39544414	CASTIBLANCO MARIN NYDIA																	231001	30	\$5,350,000	\$909,600	EPS008	30	\$5,350,000	\$214,000	CCF24	30	\$5,350,000	\$214,000	14-17	30	\$5,350,000	\$28,000	30	\$0	\$0	Si	\$1,365,600	
25	CC	1030590506	CASTILLO ROZO NESTOR FABIAN																	230301	29	\$2,900,000	\$493,000	EPS017	29	\$2,900,000	\$116,000	CCF24	29	\$2,900,000	\$116,000	14-17	29	\$2,900,000	\$15,200	29	\$0	\$0	Si	\$740,200	

[illegible]

62	CC	1019025121	LARA LEON JUAN CAMILO																					230301	30	\$3,000,000	\$510,000	EPS008	30	\$3,000,000	\$120,000	CCF24	30	\$3,000,000	\$120,000	14-17	30	\$3,000,000	\$15,700	30		\$0	\$0	Si	\$765,700
63	CC	1033796576	LOAIZA ARTUNDUAGA ADRIANA CAMILA																						0	\$0	\$0	EPS037	30	\$737,717	\$92,300		0	\$0	\$0	14-17	30	\$737,717	\$3,900	0		\$0	No	\$96,200	
64	CC	1014209294	LONDONO SANCHEZ EDWARD CAMILO							X														230301	30	\$3,582,031	\$609,200	EPS017	30	\$3,582,031	\$143,300	CCF24	30	\$3,582,031	\$143,300	14-17	30	\$3,582,031	\$18,700	30		\$0	\$0	Si	\$914,500
65	CE	410002	MAGGI WULFF GUSTAVO IGNACIO																					230301	30	\$5,500,000	\$935,000	EPS008	30	\$5,500,000	\$220,000	CCF24	30	\$5,500,000	\$220,000	14-17	30	\$5,500,000	\$28,800	30		\$0	\$0	Si	\$1,403,800
66	CC	1018444707	MAHECHA SARMIENTO DAVID ENRIQUE																					230301	30	\$2,000,000	\$320,000	EPS008	30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-17	30	\$2,000,000	\$10,500	30		\$0	\$0	Si	\$490,500
67	CC	79352066	MALAGON GAITAN JAIRO ERNESTO																					25-14	30	\$6,900,000	\$1,173,000	EPS008	30	\$6,900,000	\$276,000	CCF24	30	\$6,900,000	\$276,000	14-17	30	\$6,900,000	\$36,100	30		\$0	\$0	Si	\$1,761,100
68	CC	1020803039	MALDONADO CASTRO DANIELA																					230901	30	\$1,200,000	\$192,000	EPS005	30	\$1,200,000	\$48,000	CCF24	30	\$1,200,000	\$48,000	14-17	30	\$1,200,000	\$6,300	30		\$0	\$0	Si	\$294,300
69	CC	1015406161	MARTINEZ AVILA CHRYSTIAM DAVID																					230201	27	\$4,050,000	\$688,600	EPS008	27	\$4,050,000	\$162,000	CCF24	27	\$4,050,000	\$162,000	14-17	27	\$4,050,000	\$21,200	27		\$0	\$0	Si	\$1,033,800
70	CC	1015406161	MARTINEZ AVILA CHRYSTIAM DAVID								X													230201	3	\$300,000	\$51,000	EPS008	3	\$300,000	\$12,000	CCF24	0	\$0	\$0	14-17	3	\$300,000	\$0	0		\$0	\$0	Si	\$63,000
71	CC	1012364276	MELO MONROY ELVER YESID							X														230201	30	\$1,878,125	\$300,500	EPS005	30	\$1,878,125	\$75,200	CCF24	30	\$1,878,125	\$75,200	14-17	30	\$1,878,125	\$9,900	30		\$0	\$0	Si	\$460,800
72	CC	1013621051	MENDEZ RAIGOSO GERARDO ENRIQUE																					230201	22	\$1,466,667	\$234,700	EPS017	22	\$1,466,667	\$58,700	CCF24	22	\$1,466,667	\$58,700	14-17	22	\$1,466,667	\$7,700	22		\$0	\$0	Si	\$359,800
73	CC	1013621051	MENDEZ RAIGOSO GERARDO ENRIQUE									X												230201	8	\$533,334	\$85,400	EPS017	8	\$533,334	\$21,400	CCF24	8	\$533,334	\$21,400	14-17	8	\$533,334	\$0	8		\$0	\$0	Si	\$128,200
74	CC	1032370759	MENDIETA SILVA JUAN CAMILO																					230301	30	\$6,000,000	\$1,020,000	EPS001	30	\$6,000,000	\$240,000	CCF24	30	\$6,000,000	\$240,000	14-17	30	\$6,000,000	\$31,400	30		\$0	\$0	Si	\$1,531,400
75	CC	1013637271	MENDOZA VILLATE CINDY VIVIANA																					230301	30	\$1,450,000	\$232,000	EPS010	30	\$1,450,000	\$58,000	CCF24	30	\$1,450,000	\$58,000	14-17	30	\$1,450,000	\$7,600	30		\$0	\$0	Si	\$355,600
76	CC	80738958	MENESES QUINTERO JOSE ANDRES																					230301	30	\$5,500,000	\$935,000	EPS017	30	\$5,500,000	\$220,000	CCF24	30	\$5,500,000	\$220,000	14-17	30	\$5,500,000	\$28,800	30		\$0	\$0	Si	\$1,403,800
77	CC	1095798415	MEZA SANTOS JONATHAN ANDRES																					230301	24	\$3,200,000	\$544,000	EPS005	24	\$3,200,000	\$128,000	CCF24	24	\$3,200,000	\$128,000	14-17	24	\$3,200,000	\$16,800	24		\$0	\$0	Si	\$816,800
78	CC	1095798415	MEZA SANTOS JONATHAN ANDRES									X												230301	6	\$800,000	\$136,000	EPS005	6	\$800,000	\$32,000	CCF24	6	\$800,000	\$32,000	14-17	6	\$800,000	\$0	6		\$0	\$0	Si	\$200,000
79	CC	1120742134	MOLINA BARRIOS ERVID ALFRED																					230301	30	\$1,200,000	\$192,000	EPS008	30	\$1,200,000	\$48,000	CCF24	30	\$1,200,000	\$48,000	14-17	30	\$1,200,000	\$6,300	30		\$0	\$0	Si	\$294,300
80	CC	80777868	MONCADA VEGA DIEGO ANDRES																					230901	30	\$4,500,000	\$765,000	EPS005	30	\$4,500,000	\$180,000	CCF24	30	\$4,500,000	\$180,000	14-17	30	\$4,500,000	\$23,500	30		\$0	\$0	Si	\$1,148,500
81	CC	80074735	MONROY RAMIREZ JUAN DAVID																					230301	30	\$4,500,000	\$765,000	EPS008	30	\$4,500,000	\$180,000	CCF24	30	\$4,500,000	\$180,000	14-17	30	\$4,500,000	\$23,500	30		\$0	\$0	Si	\$1,148,500
82	CC	1015415857	MORA DIAZ KAREN ELIZABETH																					230301	30	\$2,000,000	\$320,000	EPS008	30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-17	30	\$2,000,000	\$10,500	30		\$0	\$0	Si	\$490,500
83	CC	1019077896	MUÑOZ GARCES MANUEL FERNANDO							X														230301	30	\$1,668,750	\$267,000	EPS008	30	\$1,668,750	\$66,800	CCF24	30	\$1,668,750	\$66,800	14-17	30	\$1,668,750	\$8,800	30		\$0	\$0	Si	\$409,400
84	CC	1052395210	NAVARRETE MOLANO FREDY MAURICIO							X														230201	30	\$1,500,000	\$240,000	EPS037	30	\$1,500,000	\$60,000	CCF24	30	\$1,500,000	\$60,000	14-17	30	\$1,500,000	\$7,900	30		\$0	\$0	Si	\$367,900
85	CC	1034309128	NIETO GUERRERO OTTO DARLING																					230301	30	\$4,800,000	\$816,000	EPS005	30	\$4,800,000	\$192,000	CCF24	30	\$4,800,000	\$192,000	14-17	30	\$4,800,000	\$25,100	30		\$0	\$0	Si	\$1,225,100
86	CC	1016046175	OBREGON SANCHEZ DAVID																					230301	30	\$3,500,000	\$595,000	EPS005	30	\$3,500,000	\$140,000	CCF24	30	\$3,500,000	\$140,000	14-17	30	\$3,500,000	\$18,300	30		\$0	\$0	Si	\$893,300
87	CC	1019089282	OCAMPO BARBOSA DAVID ALEXANDER							X														230201	30	\$1,687,500	\$270,000	EPS008	30	\$1,687,500	\$67,500	CCF24	30	\$1,687,500	\$67,500	14-17	30	\$1,687,500	\$8,900	30		\$0	\$0	Si	\$413,900
88	CC	1033729279	ORTIZ PARADA DIEGO MAURICIO																					230301	30	\$5,335,937	\$907,200	EPS008	30	\$5,335,937	\$213,500	CCF24	30	\$5,335,937	\$213,500	14-17	30	\$5,335,937	\$27,900	30		\$0	\$0	Si	\$1,362,100
89	CC	1013676751	ORTIZ HENAO JEAN JAIVER																					230301	30	\$800,000	\$128,000	EPS002	30	\$800,000	\$32,000	CCF24	30	\$800,000	\$32,000	14-17	30	\$800,000	\$4,200	30		\$0	\$0	Si	\$196,200
90	CC	51738391	PEDRAZA RUEDA CLARA ISABEL																					230301	30	\$737,717	\$118,100	EPS008	30	\$737,717	\$29,600	CCF24	30	\$737,717	\$29,600	14-17	30	\$737,717	\$3,900	30		\$0	\$0	Si	\$181,200
91	CC	1075227879	PELAEZ PUENTES JOHANA KARINA																					230301	30	\$4,500,000	\$765,000	EPS008	30	\$4,500,000	\$180,000	CCF24	30	\$4,500,000	\$180,000	14-17	30	\$4,500,000	\$23,500	30		\$0	\$0	Si	\$1,148,500
92	CC	63506959	PEÑA RODRIGUEZ ELEONORA																					230301	30	\$4,500,000	\$765,000	EPS005	30	\$4,500,000	\$180,000	CCF24	30	\$4,500,000	\$180,000	14-17	30	\$4,500,000	\$23,500	30		\$0	\$0	Si	\$1,148,500
93	CC	1022387073	PEÑA CASTELLANOS JULIAN SEBASTIAN							X														230201	30	\$1,687,500	\$270,000	EPS005	30	\$1,687,500	\$67,500	CCF24	30	\$1,687,500	\$67,500	14-17	30	\$1,687,500	\$8,900	30		\$0	\$0	Si	\$413,900
94	CC	1014229394	PEÑA NIETO KATTYA ALEXANDRA																					230301	30	\$2,500,000	\$400,000	EPS008	30	\$2,500,000	\$100,000	CCF24	30	\$2,500,000	\$100,000	14-17	30	\$2,500,000	\$13,100	30		\$0	\$0	Si	\$613,100
95	CC	1072651147	PINZON LOPEZ NELSON JAVIER																					231001	30	\$2,500,000	\$400,000	EPS005	30	\$2,500,000	\$100,000	CCF24	30	\$2,500,000	\$100,000	14-17	30	\$2,500,000	\$13,100	30		\$0	\$0	Si	\$613,100
96	CC	35334477	PULIDO PARRA MARIA TRANSITO							X														25-14	30	\$886,549	\$141,900	EPS008	30	\$886,549	\$35,500	CCF24	30	\$886,549	\$35,500	14-17	30	\$886,549	\$4,700	30		\$0	\$0	Si	\$217,600
97	CC	51638875	QUINTERO REYES CARMEN ALEIDA																					230301	30	\$5,400,000	\$918,000	EPS002	30	\$5,400,000	\$216,000	CCF24	30	\$5,400,000	\$216,000	14-17	30	\$5,400,000	\$28,200	30		\$0	\$0	Si	\$1,378,200
98	CC	79481174	RAMIREZ CASTRO JUAN CARLOS																					231001	30	\$4,500,000	\$765,000	EPS044	30	\$4,500,000	\$180,000	CCF24	30	\$4,500,000	\$180,000	14-17	30	\$4,500,000	\$23,500	30		\$0	\$0	Si	\$1,148,500
99	CC	79995836	RAMIREZ CELIS JULIAN ANDRES			</																																							

[illegible][illegible]

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
SUCURSAL: CALI (1 Afiliados)																							\$3,700,000	\$629,000			\$3,700,000	\$148,000			\$3,700,000	\$148,000			\$3,700,000	\$19,400			\$0	\$0	\$944,400
Centro de Trabajo: RIESGO 1 (1 Afiliados)																							\$3,700,000	\$629,000			\$3,700,000	\$148,000			\$3,700,000	\$148,000			\$3,700,000	\$19,400			\$0	\$0	\$944,400
Ciudad: CALI Depto: VALLE (1 Afiliados)																							\$3,700,000	\$629,000			\$3,700,000	\$148,000			\$3,700,000	\$148,000			\$3,700,000	\$19,400			\$0	\$0	\$944,400
129	CC	94332160	ESTRADA SANCHEZ																	231001	30	\$3,700,000	\$629,000	EPS010	30	\$3,700,000	\$148,000	CCF57	30	\$3,700,000	\$148,000	14-17	30	\$3,700,000	\$19,400	30	\$0	\$0	Si	\$944,400	
Total Afiliados(114)																							\$389,004,345	\$65,793,900			\$391,955,213	\$18,511,300			\$386,604,048	\$15,465,500			\$390,479,779	\$2,020,500			\$30,354,837	\$1,517,800	\$103,309,000

DATOS GENERALES DEL APORTANTE										
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800245974	2	EXSIS SOFTWARE Y SOLUCIONES SAS		B - MENOS DE 200 COTIZANTES		SUCURSAL	Carrera 45 A N. 137-59	BOGOTA-BOGOTA D.E.	7965460	Si
DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor	
2017-08	2017-09	280241083	8470340169	E	2017/09/18	2017/09/05	CITIBANK	0	\$103,309,000	
RESUMEN DE PAGO										
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR		
AFP (ADMINISTRADORAS: 5)				110	\$65,793,900	\$0	\$0	\$65,793,900		
COLFONDOS	231001	800,227,940	6	5	\$3,126,800	\$0	\$0	\$3,126,800		
COLPENSIONES	25-14	900,336,004	7	13	\$11,560,600	\$0	\$0	\$11,560,600		
OLD MUTUAL	230901	800,253,055	2	3	\$1,773,000	\$0	\$0	\$1,773,000		
PORVENIR	230301	800,224,808	8	73	\$39,709,400	\$0	\$0	\$39,709,400		
PROTECCION	230201	800,229,739	0	16	\$9,624,100	\$0	\$0	\$9,624,100		
ARL (ADMINISTRADORAS: 1)				112	\$2,020,500	\$0	\$0	\$2,020,500		
ALFA	14-17	860,503,617	3	112	\$2,020,500	\$0	\$0	\$2,020,500		
CCF (ADMINISTRADORAS: 2)				110	\$15,465,500	\$0	\$0	\$15,465,500		
COMFANDI	CCF57	890,303,208	5	1	\$148,000	\$0	\$0	\$148,000		
COMPENSAR	CCF24	860,066,942	7	109	\$15,317,500	\$0	\$0	\$15,317,500		
EPS (ADMINISTRADORAS: 10)				114	\$18,511,300	\$0	\$0	\$18,511,300		
ALIANSAEPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	\$954,000	\$0	\$0	\$954,000		
COMPENSAR	EPS008	860,066,942	7	51	\$8,296,500	\$0	\$0	\$8,296,500		
COOMEVA	EPS016	805,000,427	1	2	\$380,000	\$0	\$0	\$380,000		
CRUZ BLANCA	EPS023	830,009,783	0	1	\$191,300	\$0	\$0	\$191,300		
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	\$682,800	\$0	\$0	\$682,800		
FAMISANAR	EPS017	830,003,564	7	11	\$1,193,100	\$0	\$0	\$1,193,100		
MEDIMAS EPS	EPS044	901,097,473	5	5	\$678,300	\$0	\$0	\$678,300		
NUEVA E.P.S.	EPS037	900,156,264	2	2	\$152,300	\$0	\$0	\$152,300		
SALUD TOTAL	EPS002	800,130,907	4	7	\$804,600	\$0	\$0	\$804,600		
SANITAS	EPS005	800,251,440	6	26	\$5,178,400	\$0	\$0	\$5,178,400		
ICBF (ADMINISTRADORAS: 1)				2	\$910,700	\$0	\$0	\$910,700		
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	\$910,700	\$0	\$0	\$910,700		
SENA (ADMINISTRADORAS: 1)				2	\$607,100	\$0	\$0	\$607,100		
SENA	PASENA	899,999,034	1	2	\$607,100	\$0	\$0	\$607,100		
TOTAL				114	\$103,309,000	\$0	\$0	\$103,309,000		