

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	Valor
2017-07	2017-08	274040476		8469235928	E	2017/08/17	2017/08/04	CITIBANK	\$100,524,400

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	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 (115 Afiliados)																																									
Centro de Trabajo: EXSIS (115 Afiliados)																																									
Ciudad: BOGOTA Depto: BOGOTA D.E. (115 Afiliados)																																									
1	CC	1023962160	ACEVEDO CASTAÑEDA ANDREA TATIANA																		230301	30	\$800,000	\$128,000	EPS008	30	\$800,000	\$32,000	CCF24	30	\$800,000	\$32,000	14-17	30	\$800,000	\$4,200	30	\$0	\$0	Si	\$196,200
2	CC	80810931	ALMARIO VALBUENA ALBERTO ALBEIRO																		230201	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
3	CC	1022390411	ALVAREZ PORRAS SANTIAGO																		230301	30	\$1,600,000	\$256,000	EPS002	30	\$1,600,000	\$64,000	CCF24	30	\$1,600,000	\$64,000	14-17	30	\$1,600,000	\$8,400	30	\$0	\$0	Si	\$392,400
4	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
5	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
6	CC	1018432859	ARMERO BARBOSA LEONARDO																		230301	28	\$4,200,000	\$714,000	EPS008	28	\$4,200,000	\$168,000	CCF24	28	\$4,200,000	\$168,000	14-17	28	\$4,200,000	\$22,000	28	\$0	\$0	Si	\$1,072,000
7	CC	1018432859	ARMERO BARBOSA LEONARDO											X							230301	2	\$200,000	\$34,000	EPS008	2	\$200,000	\$8,000	CCF24	0	\$0	\$0	14-17	2	\$200,000	\$0	0	\$0	\$0	Si	\$42,000
8	CC	52527141	AVILA GUTIERREZ JULY ANDREA																		230301	29	\$2,416,667	\$386,700	EPS008	29	\$2,416,667	\$96,700	CCF24	29	\$2,416,667	\$96,700	14-17	29	\$2,416,667	\$12,700	29	\$0	\$0	Si	\$592,800
9	CC	52527141	AVILA GUTIERREZ JULY ANDREA										X								230301	1	\$55,556	\$8,900	EPS008	1	\$55,556	\$2,300	CCF24	0	\$0	\$0	14-17	1	\$55,556	\$0	0	\$0	\$0	Si	\$11,200
10	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
11	CC	1016019937	BARBOSA LEGUIZAMON ALVARO JAVIER																		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
12	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
13	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
14	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
15	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
16	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	
17	CC	8534951	CABARCAS GOMEZ ERIC VON																		231001	24	\$2,240,000	\$358,400	EPS002	24	\$2,240,000	\$89,600	CCF24	24	\$2,240,000	\$89,600	14-17	24	\$2,240,000	\$11,700	24	\$0	\$0	Si	\$549,300
18	CC	8534951	CABARCAS GOMEZ ERIC VON										X								231001	6	\$373,334	\$59,800	EPS002	6	\$373,334	\$15,000	CCF24	0	\$0	\$0	14-17	6	\$373,334	\$0	0	\$0	\$0	Si	\$74,800
19	CC	1018462268	CARDONA TABORDA CARLOS HERNAN							X											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
20	CC	44161192	CARRILLO BOWEA TICSIANA LORENA																		230201	30	\$6,713,225	\$1,141,400	EPS005	30	\$6,713,225	\$268,600	CCF24	30	\$6,713,225	\$268,600	14-17	30	\$6,713,225	\$35,100	30	\$0	\$0	Si	\$1,713,700
21	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
22	CC	1030590506	CASTILLO ROZO NESTOR FABIAN																		230301	30	\$3,000,000	\$510,000	EPS017	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
23	CC	1030684328	CEPEDA LOMBANA GINNA PAOLA																			0	\$0	\$0	EPS017	30	\$737,717	\$92,300		0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	No	\$92,300	
24	CC	9529836	CHAPARRO RODRIGUEZ HECTOR GERMAN							X											230301	30	\$5,350,000	\$909,600	EPS005	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	80007522	CIFUENTES RODRIGUEZ JIMMY ALEXANDER																		230301	26	\$4,333,334	\$736,800	EPS044	26	\$4,333,334	\$173,400	CCF24	26	\$4,333,334	\$173,400	14-17	26	\$4,333,334	\$22,700	26	\$0	\$0	Si	\$1,106,300

[illegible]

62	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	\$0	No	\$96,200	
63	CC	1014209294	LONDOÑO SANCHEZ EDWARD CAMILO															230301	30	\$3,500,000	\$595,000	EPS017	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
64	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
65	CC	1018444707	MAHECHA SARMIENTO DAVID ENRIQUE															230201	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
66	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
67	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
68	CC	1015406161	MARTINEZ AVILA CHRYSIAM DAVID	X														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
69	CC	1012364276	MELO MONROY ELVER YESID						X									230201	30	\$1,550,000	\$248,000	EPS005	30	\$1,550,000	\$62,000	CCF24	30	\$1,550,000	\$62,000	14-17	30	\$1,550,000	\$8,100	30	\$0	\$0	Si	\$380,100
70	CC	1013621051	MENDEZ RAIGOSO GERARDO ENRIQUE															230201	30	\$2,000,000	\$320,000	EPS017	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
71	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
72	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
73	CC	80738958	MENESES QUINTERO JOSE ANDRES						X									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
74	CC	1095798415	MEZA SANTOS JONATHAN ANDRES															230301	30	\$4,000,000	\$680,000	EPS005	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
75	CC	1120742134	MOLINA BARRIOS ERVID ALFRED						X									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
76	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
77	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
78	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
79	CC	1019077896	MUÑOZ GARCES MANUEL FERNANDO						X									230301	30	\$1,500,000	\$240,000	EPS008	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
80	CC	1052395210	NAVARRETE MOLANO FREDY MAURICIO															230201	30	\$900,000	\$144,000	EPS037	30	\$900,000	\$36,000	CCF24	30	\$900,000	\$36,000	14-17	30	\$900,000	\$4,700	30	\$0	\$0	Si	\$220,700
81	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
82	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
83	CC	1019089282	OCAMPO BARBOSA DAVID ALEXANDER						X									230201	30	\$1,500,000	\$240,000	EPS008	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
84	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
85	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
86	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
87	CC	1075227879	PELAEZ PUENTES JOHANA KARINA															230301	29	\$4,350,000	\$739,600	EPS008	29	\$4,350,000	\$174,000	CCF24	29	\$4,350,000	\$174,000	14-17	29	\$4,350,000	\$22,800	29	\$0	\$0	Si	\$1,110,400
88	CC	1075227879	PELAEZ PUENTES JOHANA KARINA							X								230301	1	\$150,000	\$25,600	EPS008	1	\$150,000	\$6,000	CCF24	1	\$150,000	\$6,000	14-17	1	\$150,000	\$0	1	\$0	\$0	Si	\$37,600
89	CC	1098621980	PEÑA MURALLAS ANA MARCELA	X														230301	18	\$2,400,000	\$384,000	EPS005	18	\$2,400,000	\$96,000	CCF24	18	\$2,400,000	\$96,000	14-17	18	\$2,400,000	\$12,600	18	\$0	\$0	Si	\$588,600
90	CC	80178313	PEÑA AVENDAÑO CARLOS ANDRES	X														230201	19	\$1,583,334	\$253,400	EPS044	19	\$1,583,334	\$63,400	CCF24	19	\$1,583,334	\$63,400	14-17	19	\$1,583,334	\$8,300	19	\$0	\$0	Si	\$388,500
91	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
92	CC	1022387073	PEÑA CASTELLANOS JULIAN SEBASTIAN						X									230201	30	\$1,500,000	\$240,000	EPS005	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
93	CC	1014229394	PEÑA NIETO KATTYA ALEXANDRA															230301	10	\$833,334	\$133,400	EPS008	10	\$833,334	\$33,400	CCF24	10	\$833,334	\$33,400	14-17	10	\$833,334	\$4,400	10	\$0	\$0	Si	\$204,600
94	CC	1014229394	PEÑA NIETO KATTYA ALEXANDRA								X							230301	20	\$1,666,667	\$266,700	EPS008	20	\$1,666,667	\$66,700	CCF24	20	\$1,666,667	\$66,700	14-17	20	\$1,666,667	\$0	20	\$0	\$0	Si	\$400,100
95	CC	1072651147	PINZON LOPEZ NELSON JAVIER						X																													

[illegible]

LIQUIDACION DETALLADA DE APORTES									
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EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	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
130	CC	94332160	ESTRADA SANCHEZ RICARDO JAVIER																	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 (116)																						\$386,565,702	\$65,207,500			\$388,778,853	\$17,050,100			\$387,519,033	\$15,502,000			\$387,303,419	\$1,994,800			\$15,400,000	\$770,000	\$100,524,400

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		
2017-07	2017-08	274040476	8469235928	E	2017/08/17	2017/08/04	CITIBANK	0	\$100,524,400		
RESUMEN DE PAGO											
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES		VALOR A PAGAR	
AFP (ADMINISTRADORAS: 5)					113	\$65,207,500	\$0	\$0		\$65,207,500	
COLFONDOS	231001	800,227,940	6	8	\$4,972,100	\$0	\$0	\$0		\$4,972,100	
COLPENSIONES	25-14	900,336,004	7	14	\$11,741,400	\$0	\$0	\$0		\$11,741,400	
OLD MUTUAL	230901	800,253,055	2	3	\$1,773,000	\$0	\$0	\$0		\$1,773,000	
PORVENIR	230301	800,224,808	8	68	\$37,110,200	\$0	\$0	\$0		\$37,110,200	
PROTECCION	230201	800,229,739	0	20	\$9,610,800	\$0	\$0	\$0		\$9,610,800	
ARL (ADMINISTRADORAS: 1)					114	\$1,994,800	\$0	\$0		\$1,994,800	
ALFA	14-17	860,503,617	3	114	\$1,994,800	\$0	\$0	\$0		\$1,994,800	
CCF (ADMINISTRADORAS: 2)					113	\$15,502,000	\$0	\$0		\$15,502,000	
COMFANDI	CCF57	890,303,208	5	1	\$148,000	\$0	\$0	\$0		\$148,000	
COMPENSAR	CCF24	860,066,942	7	112	\$15,354,000	\$0	\$0	\$0		\$15,354,000	
EPS (ADMINISTRADORAS: 10)					116	\$17,050,100	\$0	\$0		\$17,050,100	
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	\$949,800	\$0	\$0	\$0		\$949,800	
COMPENSAR	EPS008	860,066,942	7	52	\$8,333,900	\$0	\$0	\$0		\$8,333,900	
COOMEVA	EPS016	805,000,427	1	2	\$380,000	\$0	\$0	\$0		\$380,000	
CRUZ BLANCA	EPS023	830,009,783	0	1	\$180,000	\$0	\$0	\$0		\$180,000	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	\$682,800	\$0	\$0	\$0		\$682,800	
FAMISANAR	EPS017	830,003,564	7	11	\$1,157,200	\$0	\$0	\$0		\$1,157,200	
MEDIMAS EPS	EPS044	901,097,473	5	6	\$743,500	\$0	\$0	\$0		\$743,500	
NUEVA E.P.S.	EPS037	900,156,264	2	2	\$128,300	\$0	\$0	\$0		\$128,300	
SALUD TOTAL	EPS002	800,130,907	4	7	\$799,800	\$0	\$0	\$0		\$799,800	
SANITAS	EPS005	800,251,440	6	26	\$3,694,800	\$0	\$0	\$0		\$3,694,800	
ICBF (ADMINISTRADORAS: 1)					1	\$462,000	\$0	\$0		\$462,000	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	\$462,000	\$0	\$0	\$0		\$462,000	
SENA (ADMINISTRADORAS: 1)					1	\$308,000	\$0	\$0		\$308,000	
SENA	PASENA	899,999,034	1	1	\$308,000	\$0	\$0	\$0		\$308,000	
TOTAL					116	\$100,524,400	\$0	\$0		\$100,524,400	