

DATOS GENERALE	S DE	L 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

Per	iodo	Cla	ave	Тіро	Fe	cha		Pago	1114
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

	EMPLE	EADO			NOV	/EDA	DES					PENSION		A 7	SALUD		1	1. 1	CCF			RIESGOS	1 /3		PARA	FISCALES		
).	Identificación	Nombre	ing ret tde	tae tdp tap	vsp coi	r vst sl	n ige lr	na vac	avp vct i	Cod vip	ligo Días	IBC IBC	Aporte	Codigo Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo Día	as IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aporte
ICU	RSAL: SUC	URSAL (113 Afi	iados)			ш						\$385,304,345	\$65,164,900		\$388,255,213	\$18,363,300		\$3	82,904,048	\$15,317,500		\$386,779,779	\$2,001,100		\$30,354,837	\$1,517,800		\$102,364,6
		EXSIS (113 Afiliad							Λ.		11 0	\$385,304,345	\$65,164,900		\$388,255,213	\$18,363,300		\$3	82,904,048	\$15,317,500		\$386,779,779	\$2,001,100		\$30,354,837	\$1,517,800	VIIIES	\$102,364,6
ıdad:	BOGOTA Dep	to: BOGOTA D.E. (11	3 Afiliado:	5)								\$385,304,345	\$65,164,900		\$388,255,213	\$18,363,300		\$3	82,904,048	\$15,317,500		\$386,779,779	\$2,001,100		\$30,354,837	\$1,517,800		\$102,364,6
cc	1023962160	ACEVEDO CASTAÑEDA ANDREA TATIANA				t		А	NI	2303	301 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	<b>\$</b> 0	Si	\$183,200
cc	1023962160	ACEVEDO CASTAÑEDA ANDREA TATIANA	(2)	344			х			2303	301 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
cc	80810931	ALMARIO VALBUENA ALBERTO ALBEIRO		N D	A					2303	301 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	\$1,020,9
cc		ALVAREZ PORRAS SANTIAGO		res		Ш				2303		\$1,493,334	\$239,000	-	\$1,493,334	\$59,800			\$1,493,334	\$59,800		A 10	\$7,800		\$0	\$0	Si	\$366,40
cc		ALVAREZ PORRAS SANTIAGO			H		х		. n	2303		\$71,112	\$11,400	Acres 1	\$71,112				\$0	\$0			\$0		\$0	\$0	Si	\$14,30
cc	1011233717	ARANGO MANRIQUE JUAN FELIPE	n /c	1 1				- 7		2303		\$737,717	\$118,100		\$737,717	\$29,600			\$737,717	\$29,600	14-17 30	(A A)	\$3,900		\$0	\$0	Si	\$181,2
cc		ARBELAEZ BARBOSA ANA LUCIA				Ц				2303		\$5,492,319	\$933,800		\$5,492,319	\$219,700			\$5,492,319	\$219,700			\$28,700		\$0	\$0	Si	\$1,401,
cc	1018432859	ARMERO BARBOSA LEONARDO	4		1	H				2303		\$4,500,000	\$765,000	EPS008 30 EPS008 28	\$4,500,000	\$180,000 \$93,400			\$4,500,000	\$180,000 \$93,400	14-17 30 14-17 28	1/-1	\$23,500		\$0	\$0 \$0	Si Si	\$1,148, \$572,4
L		JULY ANDREA  AVILA GUTIERREZ				Ш	-	Ш		2303					A 10	$-\Delta P$			\$2,333,334	\$93,400			\$12,200		\$0	Ş0 S0	Si Si	
	1 /	JULY ANDREA  BAQUERO ACOSTA				Ц	X			2303		\$111,112 \$5,000,000	\$17,800 \$850,000		\$111,112 \$5,000,000	\$4,500	CC. Z.		\$5,000,000	\$200,000	Ш	\$111,112	\$26,100		\$0	\$0 \$0	Si	\$22,3
cc		MARILY BARBOSA	94			Н	H	1	4	2303		\$2,500,000		EPS008 30 EPS005 25	\$2,500,000	\$100,000			\$2,500,000	\$100,000	14-17 30	-17 A	\$13,100		\$0	\$0	Si	\$638,1
	1010017737	LEGUIZAMON ALVARO JAVIER				1		1		250.	301 23	\$2,500,000	\$423,000	El 3003 23	\$2,300,000	\$100,000	CCI 24	25	\$2,500,000	\$100,000	14 17 2.	32,300,000	\$13,100	23	ŢŪ.	40		3030,1
cc	1016019937	BARBOSA LEGUIZAMON ALVARO JAVIER	_/3		H	Н		Х		2303	301 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	\$125,0
cc	1127622822	BARICOT HERNANDEZ JONATHAN	х	DA	F			V		2303	301 21	\$1,120,000	\$179,200	EPS005 21	\$1,120,000	\$44,800	CCF24	21	\$1,120,000	\$44,800	14-17 2	\$1,120,000	\$5,900	21	\$0	\$0	Si	\$274,7
s cc	1010184394	BARRIOS LEGUIZAMON ANA MARIA			Δ1	Ħ	A	P		25-1	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,
cc	80182894	BARRIOS AMOROCHO ROGER				Ħ				2303	301 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,
cc	80271442	BELTRAN ALFARO JUAN RAMON		A J N						2309	901 30	\$4,800,000	\$816,000	EPS005 30	\$4,800,000	\$192, <mark>000</mark>	CCF24	30	\$4,800,000	\$192,000	14-17 30	\$4,800,000	\$25,100	30	\$0	\$0	Si	\$1,225,
cc	79488225	BELTRAN VILLAMIZAR OSCAR JAVIER		n,					4	25-1	14 30	\$4,500,000	\$765,000	EPS017 30	\$4,500,000	\$180,0 <mark>00</mark>	CCF24	30	\$4,500,000	\$180,000	14-17 30	\$4,500,000	\$23,500	30	\$0	\$0	Si	\$1,148,
cc	1024585266	BONILLA BARRERA YERALDINE	-17							41	0	\$0	\$0	EPS008 30	\$737,717	\$92,300	G	0	\$0	\$0	0	\$0	\$0	0	\$0	\$0	No	\$92,3
cc	8534951	CABARCAS GOMEZ ERIC VON		440						2310	001 25	\$2,333,334	\$373,400	EPS002 25	\$2,333,334	\$93,400	CCF24	25	\$2,333,334	\$93,400	14-17 2!	\$2,333,334	\$12,200	25	\$0	\$0	Si	\$572,4
cc	8534951	CABARCAS GOMEZ ERIC VON	Ш	Λ1	17		Х			2310	001 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	\$62,3
cc	1018462268	CARDONA TABORDA CARLOS HERNAN	M	-/-\/	A1			À	à I	2302	201 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	\$294,3
cc	44161192	CARRILLO BOVEA TICSIANA LORENA	1	$\Lambda \Gamma$	IA	х	-11	P	/V	2302	201 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,
cc	39544414	CASTIBLANCO MARIN NYDIA						Λ	D	2310	001 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,
5 CC	1030590506	CASTILLO ROZO NESTOR FABIAN	$\Lambda$	$\Box V \Lambda$	( +7	4		1		2303	301 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	\$740,2

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26 CC	1030590506	CASTILLO ROZO NESTOR FABIAN				10		-	Х		23	30301	1	\$100,000	\$17,000	EPS017	1	\$100,000	\$4,000	CCF24 1	\$100,000	\$4,000	14-17	7 1	\$100,000	\$0	1	\$0	\$0	Si	\$25,000
27 CC	1030684328	CEPEDA LOMBANA GINNA PAOLA		П							1		0	\$0	\$0	EPS017	30	\$737,717	\$92,300	0	\$0	\$0		0	\$0	\$0	0	\$0	\$0	No	\$92,300
28 CC	9529836	CHAPARRO RODRIGUEZ HECTOR GERMAN							Δ	n	23	30301	30	\$5,350,000	\$909,600	EPS005	30	\$5,350,000	\$214,000	CCF24 30	\$5,350,000	\$214,000	14-17	7 30	\$5,350,000	\$28,000	30	\$0	\$0	Si	\$1,365,600
29 CC	80007522	CIFUENTES RODRIGUEZ JIMMY ALEXANDER									23	30301	30	\$5,000,000	\$850,000	EPS044	30	\$5,000,000	\$200,000	CCF24 30	\$5,000,000	\$200,000	14-17	7 30	\$5,000,000	\$26,100	30	\$0	\$0	Si	\$1,276,100
30 CC	1091654089	CLARO ROPERO MAIRA ALEJANDRA			1						23	30301	30	\$3,200,000	\$544,000	EPS008	30	\$3,200,000	\$128,000	CCF24 30	\$3,200,000	\$128,000	14-17	7 30	\$3,200,000	\$16,800	30	\$0	\$0	Si	\$816,800
31 CC	79344940	CORDOBA MUÑOZ SERGIO BAYARDO				-			n.		25	5-14	30	\$5,152,050	\$876,000	EPS005	30	\$5,152,050	\$206,100	CCF24 30	\$5,152,050	\$206,100	14-17	7 30	\$5,152,050	\$26,900	30	\$0	\$0	Si	\$1,315,100
32 CC	1018464162	CORREDOR PUENTES BRAYAN JULIAN	3/								23	30201	2	\$100,000	\$16,000	EPS008	2	\$100,000	\$4,000	CCF24 2	\$100,000	\$4,000	14-17	7 2	\$100,000	\$600	2	\$0	\$0	Si	\$24,600
33 CC	1018464162	CORREDOR PUENTES BRAYAN JULIAN					)	Х			23	30201	19	\$633,334	\$101,400	EPS008	19	\$633,334	\$25,400	CCF24 0	\$0	\$0	14-17	7 19	\$633,334	\$0	0	\$0	\$0	Si	\$126,800
34 CC	1018464162	CORREDOR PUENTES BRAYAN JULIAN	M		-//		)	х			23	30201	9	\$300,000	\$48,000	EPS008	9	\$300,000	\$12,000	CCF24 0	\$0	\$0	14-17	7 9	\$300,000	\$0	0	\$0	\$0	Si	\$60,000
35 CC	80177000	CRUZ RODRIGUEZ JAVIER				A					23	30301	30	\$3,500,000	\$595,000	EPS016	30	\$3,500,000	\$140,000	CCF24 30	\$3,500,000	\$140,000	14-17	7 30	\$3,500,000	\$18,300	30	\$0	\$0	Si	\$893,300
36 CC	52515567	CUELLAR JIMENEZ ADRIANA									23	30201	30	\$5,250,000	\$892,600	EPS001	30	\$5,250,000	\$210,000	CCF24 30	\$5,250,000	\$210,000	14-17	7 30	\$5,250,000	\$27,500	30	\$0	\$0	Si	\$1,340,100
37 CC	1110542558	CUESTAS BELTRAN JUAN MANUEL	1								23	30301	30	\$737,717	\$118,100	EPS008	30	\$737,717	\$29,600	CCF24 30	\$737, <mark>717</mark>	\$29,600	14-17	7 30	\$737,717	\$3,900	30	\$0	\$0	Si	\$181,200
38 CC	1020736546	DUQUE DIAZ GRANADOS ROBERTO JOSE				A		A	0	A	23	30301	30	\$3,500,000	\$595,000	EPS008	30	\$3,500,000	\$140,000	CCF24 30	\$3,500,000	\$140,000	14-17	7 30	\$3,500,000	\$18,300	30	\$0	\$0	Si	\$893,300
39 CE	514908	ESPINOZA GONZALEZ EDGAR ALEXANDER									25	5-14	30	\$4,200,000	\$714,000	EPS008	30	\$4,200,000	\$168,000	CCF24 30	\$4,200,000	\$168,000	14-17	7 30	\$4,200,000	\$22,000	30	\$0	\$0	Si	\$1,072,000
40 CC	1019134696	FAJARDO ESTEBAN SOFIA LORENA	х										0	\$0	\$0	EPS008	30	\$737,717	\$92,300	0	\$0	\$0	14-17	7 30	\$737,717	\$3,900	0	\$0	\$0	No	\$96,200
41 CC	1018436225	FERNANDEZ OSPINA OSCAR ALFONSO									23	30301	30	\$1,600,000	\$256,000	EPS005	30	\$1,600,000	\$64,000	CCF24 30	\$1,600,000	\$64,000	14-17	7 30	\$1,600,000	\$8,400	30	\$0	\$0	Si	\$392,400
42 CC	1024501945	GALINDO HIGUERA LUISA FERNANDA									23	30301	30	\$4,500,000	\$765,000	EPS008	30	\$4,500,000	\$180,000	CCF24 30	\$4,500,000	\$180,000	14-17	7 30	\$4,500,000	\$23,500	30	\$0	\$0	Si	\$1,148,500
43 CC	1030560268	GARCIA SANDRA JULIETH									23	30301	30	\$1,500,000	\$240,000	EPS001	30	\$1,500,000	\$60,000	CCF24 30	\$1,500,000	\$60,000	14-17	7 30	\$1,500,000	\$7,900	30	\$0	\$0	Si	\$367,900
44 CC	79507075	GOMEZ GONZALEZ JOSE RAFAEL	All								25	5-14	30	\$4,500,000	\$765,000	EPS008	30	\$4,500,000	\$180,000	CCF24 30	\$4,500,000	\$180,000	14-17	7 30	\$4,500,000	\$23,500	30	\$0	\$0	Si	\$1,148,500
45 CC	22518172	GOMEZ CORONELL OLIMARY		1/			A				25	5-14	30	\$4,000,000	\$680,000	EPS008	30	\$4,000,000	\$160,000	CCF24 30	\$4,000,000	\$160,000	14-17	7 30	\$4,000,000	\$20,900	30	\$0	\$0	Si	\$1,020,900
46 CC	1020770039	GONZALEZ PINZON ANGEL JULIAN	1								23	30301	30	\$2,500,000	\$400,000	EPS005	30	\$2,500,000	\$100,000	CCF24 30	\$2,500,000	\$100,000	14-17	7 30	\$2,500,000	\$13,100	30	\$0	\$0	Si	\$613,100
47 CC	79312565	GONZALEZ SANTIAGO LUIS IVAN	7/4	Ħ	A	W					25	5-14	30	\$4,815,000	\$818,600	EPS008	30	\$4,815,000	\$192,600	CCF24 30	\$4,815,000	\$192,600	14-17	7 30	\$4,815,000	\$25,200	30	\$0	\$0	Si	\$1,229,000
48 CC	1030565925	GONZALEZ CELIS RAFAEL LEONARDO		П	,	х	8	E			23	30301	30	\$3,750,000	\$637,600	EPS008	30	\$3,750,000	\$150,000	CCF24 30	\$3,750,000	\$150,000	14-17	7 30	\$3,750,000	\$19,600	30	\$0	\$0	Si	\$957,200
49 CC	1019045571	GUERRERO PIÑEROS CRISTHIAN FELIPE				+					23	30301	30	\$2,500,000	\$400,000	EPS008	30	\$2,500,000	\$100,000	CCF24 30	\$2,500,000	\$100,000	14-17	7 30	\$2,500,000	\$13,100	30	\$0	\$0	Si	\$613,100
50 CC	79853277	HERNANDEZ RODRIGUEZ MANUEL EDUARDO	A	b	4	P	H		V	Ħ	23	30301	30	\$6,420,000	\$1,091,400	EPS010	30	\$6,420,000	\$256,800	CCF24 30	\$6,420,000	\$256,800	14-17	7 30	\$6,420,000	\$33,600	30	\$0	\$0	Si	\$1,638,600
51 CC	80100078	HERRERA MALDONADO ANDRES			-	1					23	30301	30	\$5,000,000	\$850,000	EPS008	30	\$5,000,000	\$200,000	CCF24 30	\$5,000,000	\$200,000	14-17	7 30	\$5,000,000	\$26,100	30	\$0	\$0	Si	\$1,276,100
52 CC	1024564122	HERRERA GUTIERREZ DAVID CELIANO	Н			1					23	30301	30	\$737,717	\$118,100	EPS017	30	\$737,717	\$29 <mark>,600</mark>	CCF24 30	\$737,717	\$29,600	14-17	7 30	\$737,717	\$3,900	30	\$0	\$0	Si	\$181,200
53 CC	1032418081	HERRERA MALDONADO LUIS DANIEL		Δ	N	>	x			A	23	30301	30	\$4,781,250	\$813,000	EPS023	30	\$4,781,250	\$191,300	CCF24 30	\$4,781,250	\$191,300	14-17	7 30	\$4,781,250	\$25,000	30	\$0	\$0	Si	\$1,220,600
54 CC	63515536	INFANTE CERVANTES ERIKA MIREYA						Δ			23	30301	30	\$3,500,000	\$595,000	EPS008	30	\$3,500,000	\$140,0 <mark>00</mark>	CCF24 30	\$3,500,000	\$140,000	14-17	7 30	\$3,500,000	\$18,300	30	\$0	\$0	Si	\$893,300
55 CC	1019131071	JIMENEZ PEDRAZA ARIANA VALENTINA									23	30301	30	\$737,717	\$118,100	EPS008	30	\$737,717	\$29,600	CCF24 30	\$737,717	\$29,600	14-17	7 30	\$737,717	\$3,900	30	\$0	\$0	Si	\$181,200
56 CC	1012317828					- 4			Ħ		23	30301	30	\$3,500,000	\$595,000	EPS044	30	\$3,500,000	\$140,000	CCF24 30	\$3,500,000	\$140,000	14-17	7 30	\$3,500,000	\$18,300	30	\$0	\$0	Si	\$893,300
57 CC	1030522036		х								23	30301	11	\$550,000	\$88,000	EPS005	11	\$550,000	\$22,000	CCF24 11	\$550,000	\$22,000	14-17	7 11	\$550,000	\$2,900	11	\$0	\$0	Si	\$134,900
58 CC	1032427441	JIMENEZ PEDRAZA MIGUEL SEBASTIAN	D		1	J/L				1	23	30301	30	\$4,500,000	\$765,000	EPS008	30	\$4,500,000	\$180,000	CCF24 30	\$4,500,000	\$180,000	14-17	7 30	\$4,500,000	\$23,500	30	\$0	\$0	Si	\$1,148,500
59 CC	79297381	JIMENEZ NUNEZ MIGUEL ANGEL	1						٨	M	25	5-14	30	\$15,400,000	\$2,772,000	EPS008	30	\$15,400,000	\$1,925,000	CCF24 30	\$15,400,000	\$616,000	14-17	7 30	\$15,400,000	\$80,400	30	\$15,400,000	\$770,000	No	\$6,163,400
60 CC	1015452282		(-	A	D	A		4			25	5-14	30	\$737,717	\$118,100	EPS008	30	\$737,717	\$29,600	CCF24 30	\$737,717	\$29,600	14-17	7 30	\$737,717	\$3,900	30	\$0	\$0	Si	\$181,200
61 CC	1013642982	4-4 1 4 4	T	Н	Λ/	3/	4	),	A	P	23	30301	30	\$2,000,000	\$320,000	EPS044	30	\$2,000,000	\$80,000	CCF24 30	\$2,000,000	\$80,000	14-17	7 30	\$2,000,000	\$1 <mark>0</mark> ,500	30	\$0	\$0	Si	\$490,500

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62 CC	1019025121	LARA LEON JUAN							F			23030	1 30	\$3,000,000	\$510,000	EPS008	30	\$3,000,000	\$120,000 CCF24 30	\$3,000,0	00 \$120,000	14-17	30 \$	3,000,000	\$15,700	30	\$0		\$0	Si	\$765,700
63 CC	1033796576	LOAIZA	Н		H	Н			Н			A	0	\$0	\$0	EPS03	7 30	\$737,717	\$92,300 0	LAN	50 \$0	14-17	30	\$737,717	\$3,900	0	\$0	D	\$0	No	\$96,200
		ARTUNDUAGA ADRIANA CAMILA					4	7	Ш	F				0.07	111		2/	46/	1000		A DI		M		Ar	P.	101			A CO	A PI
64 CC	1014209294	LONDOÑO SANCHEZ EDWARD CAMILO					Х			M		23030	1 30	\$3,582,031	\$609,200	EPS01	7 30	\$3,582,031	\$143,300 CCF24 30	\$3,582,03	\$143,300	14-17	30 \$	3,582,031	\$18,700	30	\$0	A	\$0	Si	\$914,500
65 CE	410002	MAGGI WULFF GUSTAVO IGNACIO										23030	1 30	\$5,500,000	\$935,000	EPS00	30	\$5,500,000	\$220,000 CCF24 30	\$5,500,00	\$220,000	14-17	30 \$	55,500,000	\$28,800	30	\$0	X	\$0	Si	\$1,403,800
66 CC	1018444707	MAHECHA SARMIENTO DAVID		-		1	N I			A		23030	1 30	\$2,000,000	\$320,000	EPS00	30	\$2,000,000	\$80,000 CCF24 30	\$2,000,00	\$80,000	14-17	30 \$	\$2,000,000	\$10,500	30	\$0	A	\$0	Si	\$490,500
67 CC	79352066	MALAGON GAITAN						Т	П	l I		25-14	30	\$6,900,000	\$1,173,000	EPS00	30	\$6,900,000	\$276,000 CCF24 30	\$6,900,00	00 \$276,000	14-17	30 \$	66,900,000	\$36,100	30	\$0	ΔĪ	\$0	Si	\$1,761,100
68 CC	1020803039	JAIRO ERNESTO  MALDONADO	Н			4	H		Ħ			23090	11 30	\$1,200,000	\$192,000	EPS00	5 30	\$1,200,000	\$48,000 CCF24 30	\$1,200,00	00 \$48,000	14-17	30 \$	51,200,000	\$6,300	30	\$0		\$0	Si	\$294,300
69 CC	1015406161	MARTINEZ AVILA	H			$\blacksquare$			Ħ			23020	1 27	\$4,050,000	\$688,600	EPS00	3 27	\$4,050,000	\$162,000 CCF24 27	\$4,050,00	00 \$162,000	14-17	27 \$	54,050,000	\$21,200	27	\$0	7/	\$0	Si	\$1,033,800
70 CC	1015406161	MARTINEZ AVILA	Н	Н	Ш			х	H			23020	11 3	\$300,000	\$51,000	EPS00	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		Н	H		Х		H			23020	11 30	\$1,878,125	\$300,500	EPS00	5 30	\$1,878,125	\$75,200 CCF24 30	\$1,878,12	\$75,200	14-17	30 \$	51,878,125	\$9,900	30	\$0		\$0	Si	\$460,800
72 CC	1013621051	MENDEZ RAIGOSO	H			Ħ			H			23020	1 22	\$1,466,667	\$234,700	EPS01	7 22	\$1,466,667	\$58,700 CCF24 22	\$1,466,66	\$58,700	14-17	22 \$	1,466,667	\$7,700	22	\$0	٠,٨	\$0	Si	\$359,800
73 CC	1013621051	MENDEZ RAIGOSO	+	H	+	1/4				х		23020	1 8	\$533,334	\$85,400	EPS01	7 8	\$533,334	\$21,400 CCF24 8	\$533,3	\$21,400	14-17	8	\$533,334	\$0	8	\$0	111	\$0	Si	\$128,200
74 CC	1032370759	MENDIETA SILVA				Н			П			23030	1 30	\$6,000,000	\$1,020,000	EPS00	1 30	\$6,000,000	\$240,000 CCF24 30	\$6,000,00	00 \$240,000	14-17	30 \$	66,000,000	\$31,400	30	\$0	P	\$0	Si	\$1,531,400
75 CC	1013637271	JUAN CAMILO MENDOZA VILLATE	Н	H	H			- 1	H			23030	1 30	\$1,450,000	\$232,000	EPS010	0 30	\$1,450,000	\$58,000 CCF24 30	\$1,450,00	00 \$58,000	14-17	30 \$	51,450,000	\$7,600	30	\$0		\$0	Si	\$355,600
76 CC	80738958	MENESES QUINTERO		Н	Н		h	NJ			A	23030	1 30	\$5,500,000	\$935,000	EPS01	7 30	\$5,500,000	\$220,000 CCF24 30	\$5,500,00	00 \$220,000	14-17	30 \$	55,500,000	\$28,800	30	\$0	9	\$0	Si	\$1,403,800
77 CC	1095798415	JOSE ANDRES MEZA SANTOS		Н		+			$\mathbf{H}$			23030	1 24	\$3,200,000	\$544,000	EPS00	5 24	\$3,200,000	\$128,000 CCF24 24	\$3,200,00	00 \$128,000	14-17	24 \$	3,200,000	\$16,800	24	\$0	_	\$0	Si	\$816,800
78 CC	1095798415	JONATHAN ANDRES MEZA SANTOS	Н	Н	H	Н	4		1	х		23030	1 6	\$800,000	\$136,000	EPS00	5 6	\$800,000	\$32,000 CCF24 6	\$800,00	00 \$32,000	14-17	6	\$800,000	\$0	6	\$0	9	\$0	Si	\$200,000
79 CC	1120742134	JONATHAN ANDRES MOLINA BARRIOS	Н								5 7	23030	1 30	\$1,200,000	\$192,000	EPS00	30	\$1,200,000	\$48,000 CCF24 30	\$1,200,00	00 \$48,000	14-17	30 \$	\$1,200,000	\$6,300	30	\$0	Λ /	\$0	Si	\$294,300
80 CC	80777868	MONCADA VEGA DIEGO ANDRES		H	+		A		Ħ			23090	1 30	\$4,500,000	\$765,000	EPS00	5 30	\$4,500,000	\$180,000 CCF24 30	\$4,500,00	00 \$180,000	14-17	30 \$	54,500,000	\$23,500	30	\$0		\$0	Si	\$1,148,500
81 CC	80074735	MONROY RAMIREZ			H			1	П			23030	11 30	\$4,500,000	\$765,000	EPS00	30	\$4,500,000	\$180,000 CCF24 30	\$4,500,00	\$180,000	14-17	30 \$	64,500,000	\$23,500	30	\$0	P	\$0	Si	\$1,148,500
82 CC	1015415857	MORA DIAZ KAREN		H		Ħ			Ħ			23030	1 30	\$2,000,000	\$320,000	EPS00	30	\$2,000,000	\$80,000 CCF24 30	\$2,000,00	00 \$80,000	14-17	30 \$	52,000,000	\$10,500	30	\$0		\$0	Si	\$490,500
83 CC	1019077896	MUÑOZ GARCES MANUEL FERNANDO			H	N	Х		Ħ			23030	1 30	\$1,668,750	\$267,000	EPS00	30	\$1,668,750	\$66,800 CCF24 30	\$1,668,75	50 \$66,800	14-17	30 \$	51,668,750	\$8,800	30	\$0	16	\$0	Si	\$409,400
84 CC	1052395210	NAVARRETE MOLANO		H	H	х			Ħ			23020	1 30	\$1,500,000	\$240,000	EPS03	7 30	\$1,500,000	\$60,000 CCF24 30	\$1,500,00	\$60,000	14-17	30 \$	\$1,500,000	\$7,900	30	\$0	Α	\$0	Si	\$367,900
85 CC	1034309128	NIETO GUERRERO	H		+	H	Ш		Ħ			23030	1 30	\$4,800,000	\$816,000	EPS00	5 30	\$4,800,000	\$192,000 CCF24 30	\$4,800,00	00 \$192,000	14-17	30 \$	54,800,000	\$25,100	30	\$0	-	\$0	Si	\$1,225,100
86 CC	1016046175	OTTO DARLING  OBREGON SANCHEZ  DAVID	H		+	П		Λ	Ħ			23030	1 30	\$3,500,000	\$595,000	EPS00	5 30	\$3,500,000	\$140,000 CCF24 30	\$3,500,00	00 \$140,000	14-17	30 \$	3,500,000	\$18,300	30	\$0		\$0	Si	\$893,300
87 CC	1019089282	OCAMPO BARBOSA			H		х		Ħ			23020	11 30	\$1,687,500	\$270,000	EPS00	30	\$1,687,500	\$6 <mark>7,500</mark> CCF24 30	\$1,687,50	00 \$67,500	14-17	30 \$	51,687,500	\$8,900	30	\$0		\$0	Si	\$413,900
88 CC	1033729279	DAVID ALEXANDER ORTIZ PARADA		Н	Н				Ħ	Ħ	F	23030	11 30	\$5,335,937	\$907,200	EPS00	30	\$5,335,937	\$213,500 CCF24 30	\$5,335,93	\$213,500	14-17	30 \$	55,335,937	\$27,900	30	\$0	A	\$0	Si	\$1,362,100
89 CC	1013676751	ORTIZ HENAO JEAN										23030	1 30	\$800,000	\$128,000	EPS002	2 30	\$800,000	\$32,000 CCF24 30	\$800,00	00 \$32,000	14-17	30	\$800,000	\$4,200	30	\$0	1 /	\$0	Si	\$196,200
90 CC	51738391	PEDRAZA RUEDA CLARA ISABEL							Ħ			23030	1 30	\$737,717	\$118,100	EPS00	30	\$737,717	\$29, <mark>600 CCF24 3</mark> 0	\$737,7	\$29,600	14-17	30	\$737,717	\$3,900	30	\$0	1	\$0	Si	\$181,200
91 CC	1075227879	PELAEZ PUENTES										23030	1 30	\$4,500,000	\$765,000	EPS00	30	\$4,500,000	\$180,0 <mark>00 CCF24 3</mark> 0	\$4,500,00	\$180,000	14-17	30 \$	64,500,000	\$23,500	30	\$0	)A	\$0	Si	\$1,148,500
92 CC	63506959	PEÑA RODRIGUEZ				A			Ħ			23030	1 30	\$4,500,000	\$765,000	EPS00	5 30	\$4,500,000	\$180,000 CCF24 30	\$4,500,00	\$180,000	14-17	30 \$	54,500,000	\$23,500	30	\$0		\$0	Si	\$1,148,500
93 CC	1022387073	PEÑA CASTELLANOS JULIAN SEBASTIAN					Х					23020	1 30	\$1,687,500	\$270,000	EPS00	5 30	\$1,687,500	\$67,500 CCF24 30	\$1,687,50	\$67,500	14-17	30 \$	51,687,500	\$8,900	30	\$0	H	\$0	Si	\$413,900
94 CC	1014229394	PEÑA NIETO KATTYA							Ħ			23030	1 30	\$2,500,000	\$400,000	EPS00	30	\$2,500,000	\$100,000 CCF24 30	\$2,500,00	00 \$100,000	14-17	30 \$	52,500,000	\$13,100	30	\$0	1 1	\$0	Si	\$613,100
95 CC	1072651147	PINZON LOPEZ			Λ	M	Ħ		Ħ			23100	1 30	\$2,500,000	\$400,000	EPS00	5 30	\$2,500,000	\$100,000 CCF24 30	\$2,500,00	\$100,000	14-17	30 \$	52,500,000	\$13,100	30	\$0	4	\$0	Si	\$613,100
96 CC	35334477	NELSON JAVIER PULIDO PARRA MARIA TRANSITO	1	-	1	1 4	Х		$\forall$	A 10		25-14	30	\$886,549	\$141,900	EPS00	30	\$886,549	\$35,500 CCF24 30	\$886,54	49 \$35,500	14-17	30	\$886,549	\$4,700	30	\$0	1)/	\$0	Si	\$217,600
97 CC	51638875	QUINTERO REYES	1	: /	VI.	)/	1	4	H	+1	41	23030	1 30	\$5,400,000	\$918,000	EPS002	2 30	\$5,400,000	\$216,000 CCF24 30	\$5,400,00	\$216,000	14-17	30 \$	55,400,000	\$28,200	30	\$0		\$0	Si	\$1,378,200
98 CC	79481174	RAMIREZ CASTRO			Ħ	-	5/		1		7	23100	1 30	\$4,500,000	\$765,000	EPS04	4 30	\$4,500,000	\$180,000 CCF24 30	\$4,500,00	\$180,000	14-17	30 \$	64,500,000	\$23,500	30	\$0	F	\$0	Si	\$1,148,500
99 CC	79995836	JUAN CARLOS  RAMIREZ CELIS	A	H	1	10	3 <i>f</i> -	+	卄	+	Ľ	23030	1 30	\$4,280,000	\$727,600	EPS00	30	\$4,280,000	\$171,200 CCF24 30	\$4,280,00	00 \$171,200	14-17	30 \$	54,280,000	\$22,400	30	\$0		\$0	Si	\$1,092,400
$\Lambda \perp$	$\nu_1 = \mu$	JULIAN ANDRES				$\perp$		بطيا	ш	Λ			- 1-	ALJ.	1 3,000				0.011111	$\Delta r$	THU!					- 1	0.0				

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0 CC	1013644029	RIOS TAPIERO YULY ANDREA	H			111					230301	30	\$1,200,000	\$192,000	EPS002	30	\$1,200,000	\$48,000	CCF24	30	\$1,200,000	\$48,000	14-17 3	\$1,200,000	\$6,300	30	\$0	$\cap \Lambda$	SO Si	\$294,30
1 CC	1030525090	RODRIGUEZ MORENO ANGELA ENITH		-				M			230301	30	\$4,500,000	\$765,000	EPS008	30	\$4,500,000	\$180,000	CCF24	30	\$4,500,000	\$180,000	14-17 3	\$4,500,000	\$23,500	30	\$0	UM	SO Si	\$1,148,5
cc	1013651313	RODRIGUEZ RODRIGUEZ JEFFERSON STIVENS	A	H	П				In		230301	30	\$1,000,000	\$160,000	EPS008	30	\$1,000,000	\$40,000	CCF24	30	\$1,000,000	\$40,000	14-17 3	\$1,000,000	\$5,300	30	\$0	ΔG	Si Si	\$245,30
сс	1017136558	RODRIGUEZ BENITEZ MANUELA		Ш		Ħ	Ħ	-			230201	30	\$6,900,000	\$1,173,000	EPS005	30	\$6,900,000	\$276,000	CCF24	30	\$6,900,000	\$276,000	14-17 3	\$6,900,000	\$36,100	30	\$0		50 Si	\$1,761,
СС	1020748573	RODRIGUEZ RODRIGUEZ SERGIO ANDRES		5	1	N			4	F	230301	30	\$1,800,000	\$288,000	EPS005	30	\$1,800,000	\$72,000	CCF24	30	\$1,800,000	\$72,000	14-17 3	\$1,800,000	\$9,400	30	\$0	AN	SO Si	\$441,4
сс	1019047592	ROJAS FORIGUA RONALD ANTONY				Ħ	П			H	230301	28	\$1,866,667	\$298,700	EPS044	28	\$1,866,667	\$74,700	CCF24	28	\$1,866,667	\$74,700	14-17 2	\$1,866,667	\$9,800	28	\$0		SO Si	\$457,9
сс	1019047592	ROJAS FORIGUA RONALD ANTONY		11)	A		Х	H		Н	230301	2	\$88,889	\$14,300	EPS044	2	\$88,889	\$3,600	CCF24	0	\$0	\$0	14-17	\$88,889	\$0	0 0	\$0		50 Si	\$17,9
сс	51794602	SALAMANCA CASTAÑEDA MERCEDES		Ħ	4	x	A		A	7/	230201	30	\$761,727	\$121,900	EPS017	30	\$761,727	\$30,500	CCF24	30	\$761,727	\$30,500	14-17 3	\$761,727	\$4,000	30	\$0	A	50 Si	\$186,
сс	79467141	SANABRIA ORTIZ GUSTAVO					П			Ħ	230201	30	\$5,000,000	\$850,000	EPS008	30	\$5,000,000	\$200,000	CCF24	30	\$5,000,000	\$200,000	14-17 3	\$5,000,000	\$26,100	30	\$0	IA	So Si	\$1,276
СС	1023948338	SANCHEZ PINTO DULIETH		H	Ш	Ħ	Ħ	H		H	230301	30	\$800,000	\$128,000	EPS005	30	\$800,000	\$32,000	CCF24	30	\$800,000	\$32,000	14-17 3	\$800,000	\$4,200	30	\$0		50 Si	\$196,
СС	63558249	SANCHEZ FUENTES MONICA JULIETH		П,		4 1			N		230201	30	\$5,500,000	\$935,000	EPS010	30	\$5,500,000	\$220,000	CCF24	30	\$5,500,000	\$220,000	14-17 3	\$5,500,000	\$28,800	30	\$0	AL	SO Si	\$1,403
сс	1016064398	SANMARTIN DAZA JAIME CARLOS	13	H							25-14	30	\$6,600,000	\$1,122,000	EPS001	30	\$6,600,000	\$264,000	CCF24	30	\$6,600,000	\$264,000	14-17 3	\$6,600,000	\$34,500	30	\$0	D/	So Si	\$1,684
cc	1024547288	SASTOQUE SANCHEZ JOSE JAVIER				X					230201	30	\$1,687,500	\$270,000	EPS008	30	\$1,687,500	\$67,500	CCF24	30	\$1,687,500	\$67,500	14-17 3	\$1,687,500	\$8,900	30	\$0	1.0	SO Si	\$413
сс	79712744	SIERRA MARTINEZ LEONEL									230301	30	\$6,000,000	\$1,020,000	EPS016	30	\$6,000,000	\$240,000	CCF24	30	\$6,000,000	\$240,000	14-17 3	\$6,000,000	\$31,400	30	\$0	21 1	SO Si	\$1,53
СС	1033717686	SIERRA GONZALEZ WILLIAM ALEXANDER									230201	30	\$1,200,000	\$192,000	EPS017	30	\$1,200,000	\$48,000	CCF24	30	\$1,200,000	\$48,000	14-17 3	\$1,200,000	\$6,300	30	\$0		SO Si	\$294
СС	1023926436	SINISTERRA PUSSEY CHABELI GINETH									230301	30	\$1,500,000	\$240,000	EPS008	30	\$1,500,000	\$60,000	CCF24	30	\$1,500,000	\$60,000	14-17 3	\$1,500,000	\$7,900	30	\$0	GA	50 Si	\$367
СС	79342363	SUAREZ LOBATON ORLANDO		H							230301	25	\$3,750,000	\$637,600	EPS008	25	\$3,750,000	\$150,000	CCF24	25	\$3,750,000	\$150,000	14-17 2	\$3,750,000	\$19,600	25	\$0	n	50 Si	\$957
СС	79342363	SUAREZ LOBATON ORLANDO					х	M		A	230301	2	\$200,000	\$34,000	EPS008	2	\$200,000	\$8,000	CCF24	0	\$0	\$0	14-17	\$200,000	\$0	0 0	\$0	1	50 Si	\$42
сс	79342363	SUAREZ LOBATON ORLANDO					х				230301	3	\$300,000	\$51,000	EPS008	3	\$300,000	\$12,000	CCF24	0	\$0	\$0	14-17	\$300,000	\$0	0 0	\$0	DI	50 Si	\$63,
сс	1127611356	SUAREZ BUITRAGO RAMON ANTONIO		1			Ħ	Ш		Ħ	230301	30	\$4,000,000	\$680,000	EPS008	30	\$4,000,000	\$160,000	CCF24	30	\$4,000,000	\$160,000	14-17 3	\$4,000,000	\$20,900	30	\$0		SO Si	\$1,02
CE	492108	SUAREZ CASTILLO YOHANA GISELIDA	х	П			П	Н			230301	25	\$3,666,667	\$623,500	EPS008	25	\$3,666,667	\$146,700	CCF24	25	\$3,666,667	\$146,700	14-17 2	\$3,666,667	\$19,200	25	\$0	(5)	SO Si	\$936
СС	1014179857	TORRES RUIZ EDISON	JΔ	Ħ	H	W	Ħ				230301	30	\$4,000,000	\$680,000	EPS002	30	\$4,000,000	\$160,000	CCF24	30	\$4,000,000	\$160,000	14-17 3	\$4,000,000	\$20,900	30	\$0		50 Si	\$1,020
СС	79516585	TOVAR ALVARADO ALEJANDRO								BF	230301	30	\$5,500,000	\$935,000	EPS005	30	\$5,500,000	\$220,000	CCF24	30	\$5,500,000	\$220,000	14-17 3	\$5,500,000	\$28,800	30	\$0	AI	SO Si	\$1,40
сс	52073775	VARGAS MORENO AURORA				+	П			H	230301	30	\$4,500,000	\$765,000	EPS001	30	\$4,500,000	\$180,000	CCF24	30	\$4,500,000	\$180,000	14-17 3	\$4,500,000	\$23,500	30	\$0	N D	50 Si	\$1,14
СС	1013611290	VASQUEZ MORALES KATERINE LUCIA		h)		b	m	П		H	230301	30	\$3,500,000	\$595,000	EPS008	30	\$3,500,000	\$140,000	CCF24	30	\$3,500,000	\$140,000	14-17 3	\$3,500,000	\$18,300	30	\$0	1	SO Si	\$893
СС	1069740015	VELASQUEZ CENDALES NADIA CATALINA					h			Al	230301	29	\$1,546,667	\$247,500	EPS005	29	\$1,546,667	\$61,900	CCF24	29	\$1,546,667	\$61,900	14-17 2	\$1,546,667	\$8,100	29	\$0	AG	Si Si	\$379
cc	1069740015	VELASQUEZ CENDALES NADIA	1				х			-	230301	1	\$35,556	\$5,700	EPS005	1	\$35,556	\$1 <mark>,500</mark>	CCF24	0	\$0	\$0	14-17	\$35,556	\$0	0 0	\$0	1 1	SO Si	\$7,2
7 CC	5820885	VIVAS REINOSO JUAN									230301	30	\$3,500,000	\$595,000	EPS005	30	\$3,500,000	\$140, <mark>000</mark>	CCF24	30	\$3,500,000	\$140,000	14-17 3	\$3,500,000	\$18,300	30	\$0		50 Si	\$893,
3 CE	518375	VIVAS ESCALANTE			+						25-14	30	\$4,500,000	\$765,000	EPS002	30	\$4,500,000	\$180,0 <mark>00</mark>	CCF24	30	\$4,500,000	\$180,000	14-17 3	\$4,500,000	\$23,500	30	\$0	AI	50 Si	\$1,148
JIUG		WILLIAM JOSE  ETALLADA DE A	PORTE				4				-		1 /	$D\Delta$	6	A	DA	$\Gamma \sqcup I$	M			DI /	M	ILL	11/		3/14		~ A	$\cap \Delta$
V	EMPLE	ADO				NOVED	ADES	Λ		1			PENSION			11	SALUD	$D\Delta$		A	CCF			RIESGOS	ANI		PAR	AFISCALES	3/1	
lo	entificación	Nombre	ing ret to	le tae tdr	p tap vs	sp cor vsi	t sln ige	lma va	ac avp vc	t irl vip	Codigo	Días	IBC	Aporte	Codigo I	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo Dí	as IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICB	Total A
		(1 Afiliados)										0	\$3,700,000	\$629,000			\$3,700,000	\$148,000			\$3,700,000	\$148,000	/ 1	\$3,700,000			\$0		50	\$944
-	1/11/	RIESGO 1 (1 Afilia 'ALLE (1 Afiliados)	105)	path if				-	- 6	ш	-	Λ	\$3,700,000	\$629,000			\$3,700,000	\$148,000 \$148,000	A	A.	\$3,700,000	\$148,000 \$148,000		\$3,700,000	\$19,400 \$19,400		\$0 \$0		50	\$944 \$944
		ESTRADA SANCHEZ RICARDO JAVIER	[4	A	IJ/	/13	1				231001	30	\$3,700,000	\$629,000	_	30	\$3,700,000	\$148,000	CCF57	30	\$3,700,000	\$148,000	14-17 3		\$19,400	+	\$0	-	SO Si	\$944
_		IKICARDO JAVIER		1 1			1 1	1 1	1 1																					

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Identifica	ción	dv	Razon Soci	al	-/\	Clase Aportan	te	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 80024597	4 / 2		EXSIS SOFTWARE Y SOLUC	CIONES SAS	B - MENO	S DE 200 COTIZANT	ES	SUCURSAL	Carrera 45 A N. 137-59	BOGOTA-BOGOTA D.E.	7965460	Si
DATOS GEN	IERALES	DE I	LA LIQUIDACION	A 17	A.C.	ADA			A BALLET /	PAGAD	111	
Peri	odo	3.1	Cla	ve		Tipo	. ~ 1	Fecha	AIVILL	Pago	OAL	1A PLA
Pensión	Salud		Pago	Planill	a	Planilla	Limite	Pago	Banco	Dias Mora	UML	Valor
017-08	2017-09		280241083	8470340169		E	2017/09	9/18 2017/09/0	5 CITIBANK		0	\$103,309,0

RESUMEN DE PAGO		AN					MA PLA	
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
ALIANSALUD EPS (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

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