UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

9D87A584AF978C01

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **JEFFERSON YAIR RAMIREZ BASTIDAS** identificado con CÉDULA DE CIUDADANÍA No 84090253 de RIOHACHA (LA GUAJIRA) Y Tarjeta Profesional No 148867-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
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Dado en BOGOTA a los 17 días del mes de Noviembre de 2022 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

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A QUIEN INTERESE

JEFFERSON YAIR RAMIREZ BASTIDAS, CONTADOR PÚBLICO TITULADO CON TARJETA PROFESIONAL No. 148867-T Y C. C. No. 84.090.253 DE RIOHACHA, EN EJERCICIO DE SUS FACULTADES LEGALES, DE CONFORMIDAD A LO DISPUESTO POR EL ARÍCULO 50 DE LA LEY 789 DEL 2002 Y LO ESTABLECIDO EN EL CAPITULO II. ARTICULO 7 DE LA LEY 21 DEL 1.982.

CERTIFICA:

Que El suscrito, **JEFFERSON YAIR RAMIREZ BASTIDAS**, identificado con cedula de ciudadanía No. 84.090.253 expedida en Riohacha, actuando como Revisor Fiscal de la empresa **ASOCIACION DE RELACIONISTAS Y TRANSPORTES TURISTICOS DE LA GUAJIRA "TRANSPORTE RELATURG"**, identificada con NIT. No. 900.251.817-1, ha cumplido durante los seis (6) meses anteriores a la fecha de expedición de la presente certificación, con los pagos al sistema de seguridad social en Salud, Pensiones, y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo; por lo que certifico que se encuentra a Paz y Salvo con las Empresas Promotoras de Salud EPS, Los fondos de Pensiones, las Cajas de Compensación Familiar, Institución Colombiana de Bienestar Familiar - ICBF, y el Servicio Nacional de Aprendizaje - SENA.

Se expide la presente certificación a solicitud de parte interesada en la ciudad de Riohacha a los 07 días del mes de diciembre de 2022.

JEFFERSON RAMIREZ B.

JEFFERSON RAMIREZ BASTIDAS
Revisor Fiscal

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
84090253
NUMERO
RAMIREZ BASTIDAS
APELLIDOS
JEFFERSON YAIR
NOMBRES
Jefferson Ramirez B.
FIRMA





FECHA DE NACIMIENTO 31-ENE-1982
RIOHACHA
(LA GUAJIRA)
LUGAR DE NACIMIENTO
1.68 A+ M
ESTATURA G.S. RH SEXO
14-MAR-2000 RIOHACHA
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
IVAN DUQUE ESCOBAR
INDICE DERECHO

P-4800100-6808881-M-0084090253-20000922 1309700262A 01 065134926

República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



148367-T

JEFFERSON YAIR
RAMIREZ BASTIDAS
C.C. 84090253
RESOLUCION INSCRIPCION 147
UNIVERSIDAD DE LA GUAJIRA

FECHA 06/05/2010

PRESIDENTE

LEONARDO SANCHEZ GARRIDO 164998

JEFFERSON RAMIREZ BASTIDAS

FIRMA DEL TITULAR 73724

Esta tarjeta es el unico documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.

en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900251817	1	ASOCIACION DE RELACIONISTAS Y TRANSPORTADORES TURISTICOS DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	RELATURG DISTRITO 2022	KM 1 SALIDA A MAICAO	RIOHACHA-LA GUAJIRA	7282526	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-10	2022-11	1780931592	9443035803	E	2022/11/04	2022/11/29	BANCOLOMBIA	25	$19,469,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION			SALUD			CCF			RIESGOS			PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
ACUATAT TRANSPORTE 2022 (1 Afiliados)					$4,000,004	$598,000			$4,000,004	$117,600			$4,000,004	$117,600			$4,000,004	$128,000		$0	$0
Centro de Trabajo: RIOHACHA (1 Afiliados)					$4,000,004	$598,000			$4,000,004	$117,600			$4,000,004	$117,600			$4,000,004	$128,000		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)					$4,000,004	$598,000			$4,000,004	$117,600			$4,000,004	$117,600			$4,000,004	$128,000		$0	$0
1	CC	84034704	COTES ANGEL	25-14	22 $733,334	$117,400	EPS037	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
2	CC	84034704	COTES ANGEL	25-14	8 $266,667	$32,100	EPS037	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
3	CC	77019681	JIMENEZ FRANCISCO	230301	22 $733,334	$117,400	EPS037	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
4	CC	77019681	JIMENEZ FRANCISCO	230301	8 $266,667	$32,100	EPS037	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
5	CC	1118839860	RIVADENEIRA LEYNER	230301	22 $733,334	$117,400	CCFC23	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
6	CC	1118839860	RIVADENEIRA LEYNER	230301	8 $266,667	$32,100	CCFC23	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
7	CC	84026442	SABAN MANUEL	230301	22 $733,334	$117,400	EPS005	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
8	CC	84026442	SABAN MANUEL	230301	8 $266,667	$32,100	EPS005	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
EMPLEADO					PENSION			SALUD			CCF			RIESGOS			PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
ACUATAT TRANSPORTE 2022 (43 Afiliados)					$42,600,043	$6,364,500			$42,600,043	$1,248,200			$42,600,043	$1,248,200			$42,600,043	$1,358,600		$0	$0
Centro de Trabajo: RIOHACHA (43 Afiliados)					$42,600,043	$6,364,500			$42,600,043	$1,248,200			$42,600,043	$1,248,200			$42,600,043	$1,358,600		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (43 Afiliados)					$42,600,043	$6,364,500			$42,600,043	$1,248,200			$42,600,043	$1,248,200			$42,600,043	$1,358,600		$0	$0
9	CC	1118859499	AGUILAR PAMELA	230301	22 $733,334	$117,400	CCFC23	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
10	CC	1118859499	AGUILAR PAMELA	230301	8 $266,667	$32,100	CCFC23	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
11	CC	40942541	AMAYA LIDNEY	230301	22 $733,334	$117,400	CCFC55	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
12	CC	40942541	AMAYA LIDNEY	230301	8 $266,667	$32,100	CCFC55	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
13	CC	40927794	ARIAS SHIRLEY	230301	22 $733,334	$117,400	EPS037	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
14	CC	40927794	ARIAS SHIRLEY	230301	8 $266,667	$32,100	EPS037	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
15	CC	1118807566	ARRIETA MARIA	230301	22 $733,334	$117,400	CCFC23	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
16	CC	1118807566	ARRIETA MARIA	230301	8 $266,667	$32,100	CCFC23	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
17	CC	40939148	BARROS SAYURIS	230301	22 $733,334	$117,400	EPS005	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
18	CC	40939148	BARROS SAYURIS	230301	8 $266,667	$32,100	EPS005	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
19	CC	1006581069	CAMARGO MARI	230301	22 $733,334	$117,400	CCFC23	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
20	CC	1006581069	CAMARGO MARI	230301	8 $266,667	$32,100	CCFC23	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
21	CC	1118820475	CASTRO SASKIA	230301	22 $733,334	$117,400	EPS037	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
22	CC	1118820475	CASTRO SASKIA	230301	8 $266,667	$32,100	EPS037	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
23	CC	1118825068	COTES EINER	230301	22 $733,334	$117,400	CCFC23	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
24	CC	1118825068	COTES EINER	230301	8 $266,667	$32,100	CCFC23	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
25	CC	1002494424	DIAZ JUAN	230301	22 $733,334	$117,400	CCFC23	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
26	CC	1002494424	DIAZ JUAN	230301	8 $266,667	$32,100	CCFC23	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
27	CC	1118807225	DIAZ SAMIR	230301	22 $733,334	$117,400	EPS010	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
28	CC	1118807225	DIAZ SAMIR	230301	8 $266,667	$32,100	EPS010	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
29	CC	1118932951	FLOREZ ALDAIR	230301	22 $733,334	$117,400	CCFC23	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
30	CC	1118832951	FLOREZ ALDAIR	230301	8 $266,667	$32,100	CCFC23	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
31	CC	40942035	GAMEZ KARELIS	230301	22 $733,334	$117,400	EPS1C4	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0

en línea

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
32	CC	40942035	GAMEZ KARELIS	230301	8	$266,667	$32,100	EPSIC4	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
33	CC	1118806778	GOMEZ AYARITH	230301	22	$733,334	$117,400	EPS002	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
34	CC	1118806778	GOMEZ AYARITH	230301	8	$266,667	$32,100	EPS002	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
35	CC	1118844705	GOMEZ GRISELDA	230301	10	$333,334	$53,400	EPSIC3	10	$333,334	$13,400	CCFJ30	10	$333,334	$13,400	14-23	10	$333,334	$14,600	10	$0	$0
36	CC	1118844705	GOMEZ GRISELDA	230201	8	$266,667	$32,100	EPSIC3	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
37	CC	1118826965	GOMEZ YULMENIS	230301	22	$733,334	$117,400	EPS037	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
38	CC	1118826965	GOMEZ YULMENIS	230301	8	$266,667	$32,100	EPS037	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
39	CC	40933371	GUERRA EDELIS	230301	22	$733,334	$117,400	EPS037	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
40	CC	40933371	GUERRA EDELIS	230301	8	$266,667	$32,100	EPS037	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
41	CC	1118848197	GUERRA LUZ	230301	22	$733,334	$117,400	CCFC55	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
42	CC	1118848197	GUERRA LUZ	230301	8	$266,667	$32,100	CCFC55	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
43	CC	1010055541	IBAÑEZ DAYANA	230301	22	$733,334	$117,400	CCFC55	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
44	CC	1010055541	IBAÑEZ DAYANA	230301	8	$266,667	$32,100	CCFC55	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
45	CC	1118832834	IBARRA YANIRA	230301	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
46	CC	1118832834	IBARRA YANIRA	230301	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
47	CC	1006614641	MANJARRES HENRRY	230301	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
48	CC	1006614641	MANJARRES HENRRY	230301	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
49	CC	1006614642	MANJARRES LEDYS	230201	22	$733,334	$117,400	CCFC55	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
50	CC	1006614642	MANJARRES LEDYS	230201	8	$266,667	$32,100	CCFC55	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
51	CC	1006572835	MANJARREZ EDER	230301	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
52	CC	1006572835	MANJARREZ EDER	230301	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
53	CC	40938783	MARTINEZ NANCY	230301	22	$733,334	$117,400	EPS002	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
54	CC	40938783	MARTINEZ NANCY	230301	8	$266,667	$32,100	EPS002	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
55	CC	1006573662	MARTINEZ WENDY	230301	22	$733,334	$117,400	CCFC55	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
56	CC	1006573662	MARTINEZ WENDY	230301	8	$266,667	$32,100	CCFC55	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
57	CC	1192726675	MEJIA OSHAIDER	230201	22	$733,334	$117,400	EPSIC1	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
58	CC	1192726675	MEJIA OSHAIDER	230201	8	$266,667	$32,100	EPSIC1	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
59	CC	40936172	MEJIA VERONICA	230301	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
60	CC	40936172	MEJIA VERONICA	230301	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
61	CC	1006569953	MORANTE ROSA	230301	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
62	CC	1006569953	MORANTE ROSA	230301	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
63	CC	40907867	MOVIL YENIS	230301	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
64	CC	40907867	MOVIL YENIS	230301	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
65	CC	1118820714	NARVAEZ JUAN	230301	22	$733,334	$117,400	EPSIC1	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
66	CC	1118820714	NARVAEZ JUAN	230301	8	$266,667	$32,100	EPSIC1	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
67	CC	1006617388	OÑATE AINER	230201	22	$733,334	$117,400	EPS037	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
68	CC	1006617388	OÑATE AINER	230201	8	$266,667	$32,100	EPS037	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
69	CC	1123401968	PADILLA YUBELIS	230301	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
70	CC	1123401968	PADILLA YUBELIS	230301	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
71	CC	1118837465	PEÑARANDA YERIDE	230301	22	$733,334	$117,400	CCFC55	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
72	CC	1118837465	PEÑARANDA YERIDE	230301	8	$266,667	$32,100	CCFC55	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
73	CC	1010108560	PERALTA JACKELIN	230201	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
74	CC	1010108560	PERALTA JACKELIN	230201	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
75	CC	84032798	RADILLO GEHNER	230301	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
76	CC	84032798	RADILLO GEHNER	230301	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
77	CC	1010142428	RIVADENEIRA GINA	230301	22	$733,334	$117,400	EPSIC4	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
78	CC	1010142428	RIVADENEIRA GINA	230301	8	$266,667	$32,100	EPSIC4	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
79	CC	1118851814	RODRIGUEZ CEHITH	230301	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0
80	CC	1118851814	RODRIGUEZ CEHITH	230301	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0
81	CC	1006573544	RODRIGUEZ EVA	230301	22	$733,334	$117,400	EPS005	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres		Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
82	CC	1006523544	RODRIGUEZ EVA	230301	8	$266,667	$32,100	EPS005	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
83	CC	40944410	RODRIGUEZ HIDIAN	230301	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
84	CC	40944410	RODRIGUEZ HIDIAN	230301	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
85	CC	39071237	SOLIS HIII	230301	22	$733,334	$117,400	EPS002	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
86	CC	39071237	SOLIS HIII	230301	8	$266,667	$32,100	EPS002	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
87	CC	84092196	SOTO JOSE	230301	22	$733,334	$117,400	EPSIC3	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
88	CC	84092196	SOTO JOSE	230301	8	$266,667	$32,100	EPSIC3	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
89	CC	40933379	SUAREZ DAISY	230201	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
90	CC	40933379	SUAREZ DAISY	230201	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
91	CC	2739780	URIANA LAZARO	230301	22	$733,334	$117,400	EPSIC1	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
92	CC	2739780	URIANA LAZARO	230301	8	$266,667	$32,100	EPSIC1	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
93	CC	1118825967	VEGA DAYNER	230301	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
94	CC	1118825967	VEGA DAYNER	230301	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres		Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
[illegible]																							
Centro de Trabajo: RIOHACHA (35 Afiliados)						$31,000,031	$4,634,500			$35,000,035	$1,029,000			$35,000,035	$1,029,000			$35,000,035	$1,120,000		$0	$0	
Ciudad: RIOHACHA Depto: LA GUAJIRA (35 Afiliados)						$31,000,031	$4,634,500			$35,000,035	$1,029,000			$35,000,035	$1,029,000			$35,000,035	$1,120,000		$0	$0	
95	CC	73008885	AGRESOTH ONALBIS	230201	22	$733,334	$117,400	EPSIC4	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
96	CC	73008885	AGRESOTH ONALBIS	230201	8	$266,667	$32,100	EPSIC4	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
97	CC	1118807615	AMAYA JOSE	230301	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
98	CC	1118807615	AMAYA JOSE	230301	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
99	CC	1118838918	BARROS DIDIER	230301	22	$733,334	$117,400	EPS002	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
100	CC	1118838918	BARROS DIDIER	230301	8	$266,667	$32,100	EPS002	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
101	CC	84092334	BARROS KENDIS	230301	22	$733,334	$117,400	EPS002	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
102	CC	84092334	BARROS KENDIS	230301	8	$266,667	$32,100	EPS002	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
103	CC	84081003	BLANCO WILSON	230301	22	$733,334	$117,400	EPS041	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
104	CC	84081003	BLANCO WILSON	230301	8	$266,667	$32,100	EPS041	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
105	CC	15208453	BRITO RENSON	230301	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
106	CC	15208453	BRITO RENSON	230301	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
107	CC	85452834	CARDENAS JOSE	25-14	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
108	CC	85452834	CARDENAS JOSE	25-14	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
109	CC	1118835656	CORDOBA LUIS	230301	22	$733,334	$117,400	EPS037	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
110	CC	1118835656	CORDOBA LUIS	230301	8	$266,667	$32,100	EPS037	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
111	CC	84069073	DE ARMAS HUMBERTO	25-14	22	$733,334	$117,400	CCFC55	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
112	CC	84069073	DE ARMAS HUMBERTO	25-14	8	$266,667	$32,100	CCFC55	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
113	CC	84078302	DJOSSA UBEIMAR	25-14	22	$733,334	$117,400	EPS037	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
114	CC	84078302	DJOSSA UBEIMAR	25-14	8	$266,667	$32,100	EPS037	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
115	CC	84032157	GOMEZ EDER	230301	22	$733,334	$117,400	EPS037	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
116	CC	84032157	GOMEZ EDER	230301	8	$266,667	$32,100	EPS037	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
117	CC	84033764	GOMEZ EDILSON	230301	22	$733,334	$117,400	EPS037	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
118	CC	84033764	GOMEZ EDILSON	230301	8	$266,667	$32,100	EPS037	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
119	CC	1118828510	JIMENEZ JORGE	230301	22	$733,334	$117,400	CCFC55	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
120	CC	1118828510	JIMENEZ JORGE	230301	8	$266,667	$32,100	CCFC55	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
121	CC	73194887	JULIO ELEAZAR	230301	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
122	CC	73194887	JULIO ELEAZAR	230301	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
123	CC	1118866945	MANJARREZ YONATHAN	230301	22	$733,334	$117,400	EPS002	22	$733,334	$29,400	CCFJ30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
124	CC	1118866945	MANJARREZ YONATHAN	230301	8	$266,667	$32,100	EPS002	8	$266,667	$0	CCFJ30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	

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EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
125	CC 84031487	MARTINEZ PABLO	230301	22	$733,334	$117,400	EPS005	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
126	CC 84031487	MARTINEZ PABLO	230301	8	$266,667	$32,100	EPS005	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
127	CC 84065436	MEJIA ERYS	230301	22	$733,334	$117,400	CCFC55	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
128	CC 84065436	MEJIA ERYS	230301	8	$266,667	$32,100	CCFC55	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
129	CC 84091748	MIRANDA YENERSON	25-14	22	$733,334	$117,400	EPS037	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
130	CC 84091748	MIRANDA YENERSON	25-14	8	$266,667	$32,100	EPS037	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
131	CC 1118809399	MIRANDA YERINSON	25-14	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
132	CC 1118809399	MIRANDA YERINSON	25-14	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
133	CC 5171175	MORALES JOSE	25-14	22	$733,334	$117,400	CCFC55	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
134	CC 5171175	MORALES JOSE	25-14	8	$266,667	$32,100	CCFC55	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
135	CC 84027160	NOVELY RUBEN		0	$0	$0	CCFC55	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
136	CC 84027160	NOVELY RUBEN		0	$0	$0	CCFC55	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
137	CC 79552434	PENALVER JASSIR	230301	22	$733,334	$117,400	EPS041	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
138	CC 79552434	PENALVER JASSIR	230301	8	$266,667	$32,100	EPS041	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
139	CC 84094342	PERALTA YORGE	230301	22	$733,334	$117,400	EPSIC3	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
140	CC 84094342	PERALTA YORGE E.	230301	8	$266,667	$32,100	EPSIC3	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
141	CC 8719752	PEREZ ALVARO	25-14	22	$733,334	$117,400	EPS002	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
142	CC 8719752	PEREZ ALVARO	25-14	8	$266,667	$32,100	EPS002	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
143	CC 15180144	QUINTO FIDEL	230301	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
144	CC 15180144	QUINTO FIDEL	230301	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
145	CC 1118853491	REDONDO EVER	231001	22	$733,334	$117,400	EPS037	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
146	CC 1118853491	REDONDO EVER	231001	8	$266,667	$32,100	EPS037	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
147	CC 84033498	REINOSO GUMERCINDO	230301	22	$733,334	$117,400	EPS037	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
148	CC 84033498	REINOSO GUMERCINDO	230301	8	$266,667	$32,100	EPS037	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
149	CC 1118827360	RIVERO YOICER	230201	22	$733,334	$117,400	EPS037	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
150	CC 1118827360	RIVERO YOICER	230201	8	$266,667	$32,100	EPS037	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
151	CC 84029236	RODRIGUEZ ENOC		0	$0	$0	CCFC23	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
152	CC 84029236	RODRIGUEZ ENOC		0	$0	$0	CCFC23	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
153	CC 17805372	ROJAS GILBERTO		0	$0	$0	CCFC23	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
154	CC 17805372	ROJAS GILBERTO		0	$0	$0	CCFC23	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
155	CC 1118817818	ROMERO FABIAN	230301	22	$733,334	$117,400	CCFC23	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
156	CC 1118817818	ROMERO FABIAN	230301	8	$266,667	$32,100	CCFC23	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
157	CC 12595835	SANTANA WILLIAM	25-14	22	$733,334	$117,400	EPS005	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
158	CC 12595835	SANTANA WILLIAM	25-14	8	$266,667	$32,100	EPS005	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
159	CC 84032696	SIERRA PROSPERO	25-14	22	$733,334	$117,400	EPS037	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
160	CC 84032696	SIERRA PROSPERO	25-14	8	$266,667	$32,100	EPS037	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
161	CC 17809658	SOCARRAS ARROLDO		0	$0	$0	EPS005	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
162	CC 17809658	SOCARRAS ARROLDO		0	$0	$0	EPS005	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
163	CC 72269585	VALLE JOSE	230301	22	$733,334	$117,400	EPS005	22	$733,334	$29,400	CCF30	22	$733,334	$29,400	14-23	22	$733,334	$32,000	22	$0	$0	
164	CC 72269585	VALLE JOSE	230301	8	$266,667	$32,100	EPS005	8	$266,667	$0	CCF30	8	$266,667	$0	14-23	8	$266,667	$0	8	$0	$0	
Total	Afiliados(82)				$77,600,078	$11,597,000			$81,600,082	$2,394,800			$81,600,082	$2,394,800			$81,600,082	$2,606,600		$0	$0	

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900251817	1	ASOCIACION DE RELACIONISTAS Y TRANSPORTADORES TURISTICOS DE LA GUAJIRA	B MENOS DE 200 COTIZANTES	RELATURO DISTRITO 2022	KM 1 SALIDA A MAICAO	RIOHACHA-LA GUAJIRA	7282526	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-10	2022-11	1780931592	9443035803	E	2022/11/04	2022/11/29	BANCOLOMBIA	25	$19,469,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				78	$11,597,000	$290,700	$0	$11,887,700
COLFONDOS	231001	800,227,940	6	1	$149,500	$3,800	$0	$153,300
COLPENSIONES	25-14	900,336,004	7	10	$1,495,000	$37,500	$0	$1,532,500
PORVENIR	230301	800,224,808	8	60	$8,906,000	$223,100	$0	$9,129,100
PROTECCION	230201	800,229,739	0	7	$1,046,500	$26,300	$0	$1,072,800
ARL (ADMINISTRADORAS: 1)				82	$2,606,600	$65,300	$0	$2,671,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	82	$2,606,600	$65,300	$0	$2,671,900
CCF (ADMINISTRADORAS: 1)				82	$2,394,800	$60,000	$0	$2,454,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	82	$2,394,800	$60,000	$0	$2,454,800
EPS (ADMINISTRADORAS: 9)				82	$2,394,800	$60,500	$0	$2,455,300
A.I.C.	EPSIC3	817,001,773	3	3	$72,200	$1,900	$0	$74,100
ANAS WAYUU	EPSIC4	839,000,495	6	3	$88,200	$2,300	$0	$90,500
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	11	$323,400	$8,200	$0	$331,600
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	29	$852,600	$21,400	$0	$874,000
DUSAKAWI	EPSIC1	824,001,398	1	4	$117,600	$3,000	$0	$120,600
NUEVA E.P.S.	EPS037	900,156,264	2	16	$470,400	$11,800	$0	$482,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$58,800	$1,500	$0	$60,300
SALUD TOTAL	EPS002	800,130,907	4	8	$235,200	$5,900	$0	$241,100
SANITAS	EPS005	800,251,440	6	6	$176,400	$4,500	$0	$180,900
TOTAL				[illegible]	$18,993,200	$476,500	$0	$19,469,700

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