aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800022403	1	EMPRESA DE TRANSPORTE ESPECIAL ALEMAR S.A.S.	B - MENOS DE 200 COTIZANTES	ALEMAR	CARRERA 52 # 70 - 125	BARRANQUILLA-ATLANTICO	3555555	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	30706579	9453326083	E	2023/07/05	2023/07/06	SCOTIABANK COLPATRIA	1	$48,191,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ALEMAR (158 Afiliados)																							$163,880,048	$26,679,000			$170,722,251	$8,023,700			$168,595,591	$6,748,600			$170,722,251		$5,983,900		$14,000,000	$700,000		$48,135,200
Centro de Trabajo: RIESGO1 (13 Afiliados)																							$35,220,324	$5,865,300			$36,380,324	$2,645,300			$36,380,324	$1,455,300			$36,380,324		$190,500		$14,000,000	$700,000		$10,856,400
Ciudad: BARRANQUILLA Depto: ATLANTICO (13 Afiliados)																							$35,220,324	$5,865,300			$36,380,324	$2,645,300			$36,380,324	$1,455,300			$36,380,324		$190,500		$14,000,000	$700,000		$10,856,400
1	CC	1193238345	ALTAMAR SARA																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
2	CC	1007277872	ARRIETA GISSELL																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
3	CC	32858439	BARRANCO MARIBEL																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
4	CC	72293770	CONTRERAS ABELARDO	X																	230301	17	$940,324	$150,500	EPS041	17	$940,324	$37,700	CCF06	17	$940,324	$37,700	14-11	17	$940,324	0.522%	$5,000	17	$0	$0	Si	$230,900
5	CC	1234097112	GORDILLO ALEJANDRA																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
6	CC	72169911	GORDILLO JOSE																		25-14	30	$14,000,000	$2,380,000	EPS002	30	$14,000,000	$1,750,000	CCF06	30	$14,000,000	$560,000	14-11	30	$14,000,000	0.522%	$73,100	30	$14,000,000	$700,000	No	$5,463,100
7	CC	72005915	GORDILLO RICHARD																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
8	CC	9065584	HURTADO ALFONSO																			0	$0	$0	EPS048	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$98,900
9	CC	1140881967	LEIVA MERLEDYS																		230201	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
10	CC	32863494	MOSCOTE MABEL																		25-14	30	$9,000,000	$1,530,000	EPS002	30	$9,000,000	$360,000	CCF06	30	$9,000,000	$360,000	14-11	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
11	CC	8569846	RAMIREZ CARLOS																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
12	CC	72232631	REANO WILLY																		230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
13	CC	1140839459	ROBLES LIZETH																		230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF06	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
Centro de Trabajo: RIESGO4 (145 Afiliados)																							$128,659,724	$20,813,700			$134,341,927	$5,378,400			$132,215,267	$5,293,300			$134,341,927		$5,793,400		$0	$0		$37,278,800
Ciudad: BARRANQUILLA Depto: ATLANTICO (145 Afiliados)																							$128,659,724	$20,813,700			$134,341,927	$5,378,400			$132,215,267	$5,293,300			$134,341,927		$5,793,400		$0	$0		$37,278,800
14	CC	1143135429	ALFARO DARLING		X																230301	23	$889,334	$142,300	CCFC55	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
15	CC	22570738	ALGARIN CIELYLUZ		X																230301	23	$958,334	$153,400	CCFC55	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
16	CC	1046398756	ALVAREZ BERTHA		X																230301	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
17	CC	52498139	ARCOS MARIA		X																230301	23	$889,334	$142,300	ESSC24	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
18	CC	26927322	BARRIOS DEYANIRA		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
19	CC	1048212105	BARRIOS ESTEFANY		X																230301	23	$889,334	$142,300	EPS041	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
20	CC	1143160676	BELTRAN MILAGRO																		230301	13	$502,667	$80,500	EPS037	13	$502,667	$20,200	CCF06	13	$502,667	$20,200	14-11	13	$502,667	4.350%	$21,900	13	$0	$0	Si	$142,800
21	CC	1143160676	BELTRAN MILAGRO											X							230301	17	$657,334	$105,200	EPS037	17	$657,334	$26,300	CCF06	0	$0	$0	14-11	17	$657,334	0.000%	$0	0	$0	$0	Si	$131,500
22	CC	1140902801	BOLAÑO YERMIS		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
23	CC	8676889	BORJA HUMBERTO		X																	0	$0	$0	EPS010	23	$1,042,203	$41,700	CCF06	23	$1,042,203	$41,700	14-11	23	$1,042,203	4.350%	$45,400	23	$0	$0	Si	$128,800
24	CC	8747014	BUENDIA PEDRO																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
25	CC	55228095	BUENO PATRICIA		X																25-14	16	$666,667	$106,700	ESSC24	16	$666,667	$26,700	CCF06	16	$666,667	$26,700	14-11	16	$666,667	4.350%	$29,100	16	$0	$0	Si	$189,200
26	CC	1140874869	BUSTILLO ADRIANA		X																25-14	23	$958,334	$153,400	ESSC07	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
27	CC	22583681	CABRERA PAOLA		X																230201	23	$889,334	$142,300	EPS010	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
28	CC	22534495	CANTILLO JANETHLLY		X																230301	23	$889,334	$142,300	EPS048	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200

29	CC	1129528938	CANTILLO SHIRLEY		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
30	CC	72233797	CARABALLO JOSE																		230301	30	$1,359,394	$353,500	EPS037	30	$1,359,394	$54,400	CCF06	30	$1,359,394	$54,400	14-11	30	$1,359,394	4.350%	$59,200	30	$0	$0	Si	$521,500
31	CC	1143235004	CARDONA ARLEYDIS		X																230301	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
32	CC	1143232772	CARPIO YIRLEY		X																230301	23	$889,334	$142,300	EPS037	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
33	CC	1007964204	CASTRO BRIKNI		X																230301	23	$889,334	$142,300	CCFC55	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
34	CC	1134359993	CASTRO MARIANA		X																230301	23	$889,334	$142,300	EPS037	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
35	CC	8749081	CEBALLOS FERNANDO		X																25-14	23	$889,334	$231,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$341,200
36	CC	1047238941	CEPEDA MELANNYS		X																230201	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
37	CC	32605531	CORONADO AMANDA		X																25-14	23	$889,334	$142,300	EPS005	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
38	CC	85080099	CUAVAS EDGAR																			0	$0	$0	MIN002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$143,300
39	CC	1002228660	DE LA HOZ DAVINSON																		230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
40	CC	1045760081	DE LA HOZ LEIDYS		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
41	CC	1143129251	DE LA HOZ TANIA		X																230301	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
42	CC	32747948	DE LA OSSA LUZ		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
43	CC	72155000	ECHEVERRY JOSE																		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
44	CC	22519020	ESCORCIA KATIUSKA		X																230301	23	$958,334	$153,400	EPS010	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
45	CC	1129574630	ESCORCIA YONAIRE		X																230301	23	$889,334	$142,300	ESSC24	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
46	CC	32666327	ESPINOSA BEISY																			0	$0	$0	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$143,300
47	CC	55242193	FERRANS KELLY		X																230301	23	$889,334	$142,300	EPS010	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
48	CC	72148828	FERRO OSVALDO																		25-14	30	$1,359,394	$217,600	CCFC55	30	$1,359,394	$54,400	CCF06	30	$1,359,394	$54,400	14-11	30	$1,359,394	4.350%	$59,200	30	$0	$0	Si	$385,600
49	CC	8533821	GARCIA JULIAN											X							25-14	3	$116,000	$18,600	EPS005	3	$116,000	$4,700	CCF06	0	$0	$0	14-11	3	$116,000	0.000%	$0	0	$0	$0	Si	$23,300
50	CC	8533821	GARCIA JULIAN																		25-14	27	$1,044,000	$167,100	EPS005	27	$1,044,000	$41,800	CCF06	27	$1,044,000	$41,800	14-11	27	$1,044,000	4.350%	$45,500	27	$0	$0	Si	$296,200
51	CC	32770647	GARCIA LECEIDA		X																230201	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
52	CC	1002027734	GARCIA ZULMA		X																230301	23	$889,334	$142,300	EPS010	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
53	CC	1002183321	GIL LUZ		X																230201	23	$889,334	$142,300	EPS005	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
54	CC	22733455	GOMEZ BLEIDIZ		X																25-14	23	$889,334	$142,300	EPS037	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
55	CC	1122407345	GRANADILLO ANDRIS		X																230301	23	$889,334	$142,300	CCFC55	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
56	CC	8714172	GUERRA HERNANDO		X																25-14	23	$1,042,203	$166,800	EPS010	23	$1,042,203	$41,700	CCF06	23	$1,042,203	$41,700	14-11	23	$1,042,203	4.350%	$45,400	23	$0	$0	Si	$295,600
57	CC	32788884	GUERRERO ALBENIS		X																230301	23	$889,334	$142,300	EPS041	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
58	CC	22504897	GUERRERO ELVIA		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
59	CC	32885145	GUEVARA ANA		X																230201	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
60	CC	1143160137	HENRY DILA		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
61	CC	1045677474	HERAZO YANURIS		X																230301	23	$889,334	$142,300	CCFC55	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
62	CC	22734530	HERNANDEZ LEIDI		X																230301	23	$889,334	$142,300	EPS041	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
63	CC	22588630	HERNANDEZ MARYURI		X																230301	23	$889,334	$142,300	EPS010	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
64	CC	1129543800	HERRERA MAURISELL		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
65	CC	32798401	JARABA JAZMIN		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
66	CC	1042348331	JIMENEZ JOHANA		X																230301	23	$889,334	$142,300	ESSC24	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
67	CC	32802347	JIMENEZ KATIANA		X																230301	23	$889,334	$142,300	EPS041	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
68	CC	32835882	JIMENEZ MARILYS		X																230201	23	$958,334	$153,400	ESSC07	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900

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69	CC	32741918	JIMENEZ YOLANDA		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
70	CC	72327999	LARIOS JONATHAN		X																230301	16	$725,011	$116,100	ESSC24	16	$725,011	$29,100	CCF06	16	$725,011	$29,100	14-11	16	$725,011	4.350%	$31,600	16	$0	$0	Si	$205,900
71	CC	1129487038	LEIVA DORIS		X																230201	23	$958,334	$153,400	EPS005	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
72	CC	72294531	LINDO JHON		X																230301	23	$1,042,203	$166,800	EPS002	23	$1,042,203	$41,700	CCF06	23	$1,042,203	$41,700	14-11	23	$1,042,203	4.350%	$45,400	23	$0	$0	Si	$295,600
73	CC	8728937	LLANOS CALIXTO		X																230301	15	$580,000	$92,800	EPS002	15	$580,000	$23,200	CCF06	15	$580,000	$23,200	14-11	15	$580,000	4.350%	$25,300	15	$0	$0	Si	$164,500
74	CC	32854019	LUQUEZ AIDEE		X																230301	23	$889,334	$142,300	EPS010	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
75	CC	32775874	MACHACON YOLADIS		X																231001	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
76	CC	1047221294	MACIAS MERLY		X																230301	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
77	CC	1082044001	MANGA HUGO	X																	230201	18	$696,000	$111,400	EPS037	18	$696,000	$27,900	CCF06	18	$696,000	$27,900	14-11	18	$696,000	4.350%	$30,300	18	$0	$0	Si	$197,500
78	CC	8694059	MANRIQUE LUIS																			0	$0	$0	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$143,300
79	CC	32725323	MARRIAGA GLORIA		X																230201	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
80	CC	32879142	MARTINEZ DORIS		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
81	CC	32837560	MARTINEZ VANESA		X																230201	23	$958,334	$153,400	ESSC24	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
82	CC	22514472	MATTOS JAINE		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
83	CC	8707725	MELENDEZ JOHNNY		X																25-14	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
84	CC	1001993703	MENDOZA ANGELA		X																230301	23	$889,334	$142,300	EPS017	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
85	CC	72014980	MENDOZA WILSON	X	X																25-14	17	$770,324	$123,300	EPS010	17	$770,324	$30,900	CCF06	17	$770,324	$30,900	14-11	17	$770,324	4.350%	$33,600	17	$0	$0	Si	$218,700
86	CC	1045705039	MERCADO LISETH		X																230301	23	$889,334	$142,300	ESSC24	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
87	CC	1073977885	MIRANDA ORLIDES		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
88	CC	1045711230	MONTES ANDREA		X																230201	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
89	CC	22739338	MONTES SHIRLEY		X																230201	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
90	CC	1193416601	MONTES TIBYZAY		X																230201	23	$958,334	$153,400	EPS005	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
91	CC	1129569420	MORALES JUAN																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
92	CC	32845697	MORALES SHIRLEY		X																230301	23	$889,334	$142,300	EPS041	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
93	CC	1045672135	MORENO YENIS		X																230301	23	$889,334	$142,300	EPS005	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
94	CC	55307280	MUÑOZ EVELIN		X																230301	23	$889,334	$142,300	EPS010	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
95	CC	1007483591	MUÑOZ HILDA		X																230201	23	$958,334	$153,400	EPS002	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
96	CC	22479906	OCHOA LIDIS		X																230301	23	$889,334	$142,300	EPS037	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
97	CC	1143229628	OCHOA WENDY		X																230301	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
98	CC	32724321	ORTIZ ADELA		X																230301	23	$889,334	$142,300	EPS010	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
99	CC	22589968	ORTIZ DIANA		X																25-14	23	$889,334	$142,300	CCFC55	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
100	CC	12561784	OSPINO TOMAS																		25-14	30	$1,160,000	$185,600	ESSC07	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
101	CC	1143263372	PACHECO SHERIMY		X																230301	23	$889,334	$142,300	EPS010	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
102	CC	1143139222	PADILLA CARLOS												X						231001	2	$77,334	$12,400	EPS005	2	$77,334	$3,100	CCF06	0	$0	$0	14-11	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
103	CC	1143139222	PADILLA CARLOS																		231001	28	$1,082,667	$173,300	EPS005	28	$1,082,667	$43,400	CCF06	28	$1,082,667	$43,400	14-11	28	$1,082,667	4.350%	$47,100	28	$0	$0	Si	$307,200
104	CC	1048215044	PADILLA KELLY		X																230301	23	$958,334	$153,400	ESSC24	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
105	CC	1131070931	PAZ MARIA		X																230201	23	$889,334	$142,300	EPS010	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
106	CC	32836743	PERDOMO LUZ		X																230301	23	$958,334	$153,400	EPS010	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
107	CC	22656495	PERDOMO NADIA		X																230301	23	$958,334	$153,400	EPS010	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
108	CC	32698677	PEREZ LUCIA		X																25-14	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200

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109	CC	1045673541	PEREZ MIGUEL																		231001	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
110	CC	32763157	PEREZ MONICA		X																230301	23	$889,334	$142,300	EPS042	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
111	CC	32795731	PEREZ ROSMERY		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
112	CC	32868579	PERTUZ AURY		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
113	CC	32787037	POLO ZORAIDA		X																230301	23	$889,334	$142,300	EPS037	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
114	CC	22517367	QUINTERO GLADYS		X																230201	23	$889,334	$142,300	EPS010	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
115	CC	1046814721	QUINTERO YURIZAM		X																230301	23	$889,334	$142,300	ESSC24	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
116	CC	55313336	RAMIREZ KAREN		X																230201	23	$889,334	$142,300	EPS005	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
117	CC	32841433	RAMIREZ OLGA											X							230301	10	$386,667	$61,900	ESSC24	10	$386,667	$15,500	CCF06	0	$0	$0	14-11	10	$386,667	0.000%	$0	0	$0	$0	Si	$77,400
118	CC	32841433	RAMIREZ OLGA		X																230301	13	$502,667	$80,500	ESSC24	13	$502,667	$20,200	CCF06	13	$502,667	$20,200	14-11	13	$502,667	4.350%	$21,900	13	$0	$0	Si	$142,800
119	CC	1143114688	RAMIREZ YULHEYDIS		X																231001	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
120	CC	72195838	RENGIFO CESAR		X																230201	5	$226,566	$36,300	EPS002	5	$226,566	$9,100	CCF06	5	$226,566	$9,100	14-11	5	$226,566	4.350%	$9,900	5	$0	$0	Si	$64,400
121	CC	1002153812	RENGIFO DREYS		X																230301	23	$889,334	$142,300	EPS010	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
122	CC	72252884	RESTREPO GUILLERMO		X																25-14	23	$1,042,203	$166,800	EPS002	23	$1,042,203	$41,700	CCF06	23	$1,042,203	$41,700	14-11	23	$1,042,203	4.350%	$45,400	23	$0	$0	Si	$295,600
123	CC	8728957	RIVERA CARLOS		X																25-14	23	$1,042,203	$166,800	EPS037	23	$1,042,203	$41,700	CCF06	23	$1,042,203	$41,700	14-11	23	$1,042,203	4.350%	$45,400	23	$0	$0	Si	$295,600
124	CC	1045680665	ROBLES WILBER		X																230301	23	$958,334	$153,400	CCFC55	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
125	CC	72130034	RODRIGUEZ JOSE		X																25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
126	CC	11171070	RODRIGUEZ MARCOS		X																230301	23	$1,042,203	$166,800	EPS008	23	$1,042,203	$41,700	CCF06	23	$1,042,203	$41,700	14-11	23	$1,042,203	4.350%	$45,400	23	$0	$0	Si	$295,600
127	CC	1045742961	RODRIGUEZ MARIA		X																230301	23	$958,334	$153,400	EPS010	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
128	CC	32755400	RODRIGUEZ MARLETH		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
129	CC	1129531038	ROJANO CINDY		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
130	CC	32864447	ROJAS MONICA		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
131	CC	32804140	ROMAN SINDY		X																230301	5	$193,334	$31,000	ESSC24	5	$193,334	$7,800	CCF06	5	$193,334	$7,800	14-11	5	$193,334	4.350%	$8,500	5	$0	$0	Si	$55,100
132	PT	6388060	SANCHEZ RAIZA		X																230301	23	$889,334	$142,300	EPS037	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
133	CC	72152581	SANDOVAL VICTOR																		230301	30	$1,160,000	$185,600	MIN002	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
134	CC	22600916	SARMIENTO DARLYS		X																231001	23	$889,334	$142,300	EPS041	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
135	CC	55300025	SARMIENTO DIANA		X																230301	23	$958,334	$153,400	EPS002	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
136	CC	22581450	SEGRERA ALBA		X																230301	23	$958,334	$153,400	EPS002	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
137	CC	22651589	SERRANO KATIA		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$9	$100	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$216,700
138	CC	72021107	SILVERA EDWIN		X																230301	23	$958,334	$153,400	EPS037	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
139	CC	1149439627	SOLANO ANYELA		X																230301	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
140	CC	72147401	SUAREZ PEDRO		X																25-14	23	$1,042,203	$166,800	EPS002	23	$1,042,203	$41,700	CCF06	23	$1,042,203	$41,700	14-11	23	$1,042,203	4.350%	$45,400	23	$0	$0	Si	$295,600
141	CC	6873284	TAMARA MARIO		X																	0	$0	$0	EPS010	30	$1,160,000	$46,400	CCF06	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$143,300
142	CC	1002035610	TEJEDA AURA		X																230301	23	$958,334	$153,400	EPS002	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
143	CC	1143434541	TEJEDA KIMBERLYN		X																231001	23	$889,334	$142,300	ESSC24	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
144	CC	7591330	TERRIL JAIME		X																25-14	23	$1,042,203	$166,800	ESSC07	23	$1,042,203	$41,700	CCF06	23	$1,042,203	$41,700	14-11	23	$1,042,203	4.350%	$45,400	23	$0	$0	Si	$295,600
145	CC	45372866	TORRES ANA		X																230301	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
146	CC	32795694	TORRES IDANI		X																230301	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
147	CC	1047218700	TORRES INGRID		X																230301	23	$958,334	$153,400	EPS002	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
148	CC	44154527	TORRES JASMIN		X																230301	23	$889,334	$142,300	CCFC55	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200

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149	CC	1143159432	TOVAR KAROLAIN		X																230301	23	$958,334	$153,400	EPS002	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
150	CC	1048328707	URIBE DANIELA		X																230301	23	$889,334	$142,300	EPS048	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
151	CC	1001882230	URIBE GABRIELA		X																230201	23	$889,334	$142,300	EPS041	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
152	CC	32754437	VALENCIA LILIA		X																230301	23	$889,334	$142,300	CCFC55	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
153	CC	1129509974	VARGAS JOISY		X																230301	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
154	CC	1129537049	VASQUEZ DIANA		X																231001	23	$889,334	$142,300	EPS041	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
155	CC	1048278105	VEGA YOLANDA		X																230301	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
156	CC	3716046	VENECIA ASTOR		X																230301	23	$1,042,203	$166,800	EPS002	23	$1,042,203	$41,700	CCF06	23	$1,042,203	$41,700	14-11	23	$1,042,203	4.350%	$45,400	23	$0	$0	Si	$295,600
157	CC	1091681630	VERJEL DIANA		X																230201	23	$889,334	$142,300	EPS037	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
158	CC	32756703	VIVERO LUZ		X																230301	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
159	CC	32666299	WILSON MARTHA		X																230301	23	$889,334	$142,300	ESSC07	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
160	CC	32893657	YEPES YAZMIN		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
161	CC	1193137673	YEPEZ YULEIDIS		X																230301	23	$889,334	$142,300	EPS010	23	$889,334	$35,600	CCF06	23	$889,334	$35,600	14-11	23	$889,334	4.350%	$38,700	23	$0	$0	Si	$252,200
162	CC	32770833	ZAPATA ROSA		X																230301	23	$958,334	$153,400	EPS005	23	$958,334	$38,400	CCF06	23	$958,334	$38,400	14-11	23	$958,334	4.350%	$41,700	23	$0	$0	Si	$271,900
Total	**Afiliados(158)**																						$163,880,048	$26,679,000			$170,722,251	$8,023,700			$168,595,591	$6,748,600			$170,722,251		$5,983,900		$14,000,000	$700,000		$48,135,200

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800022403	1	EMPRESA DE TRANSPORTE ESPECIAL ALEMAR S.A.S.	B - MENOS DE 200 COTIZANTES	ALEMAR	CARRERA 52 # 70 - 125	BARRANQUILLA-ATLANTICO	3555555	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	30706579	9453326083	E	2023/07/05	2023/07/06	SCOTIABANK COLPATRIA	1	$48,191,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				152	$26,679,000	$31,000	$0	$26,710,000
COLFONDOS	231001	800,227,940	6	7	$1,082,800	$1,300	$0	$1,084,100
COLPENSIONES	25-14	900,336,004	7	24	$7,587,100	$8,900	$0	$7,596,000
PORVENIR	230301	800,224,808	8	98	$14,553,300	$16,800	$0	$14,570,100
PROTECCION	230201	800,229,739	0	23	$3,455,800	$4,000	$0	$3,459,800
ARL (ADMINISTRADORAS: 1)				158	$5,983,900	$6,900	$0	$5,990,800
ARL SURA	14-11	890,903,790	5	158	$5,983,900	$6,900	$0	$5,990,800
CCF (ADMINISTRADORAS: 1)				158	$6,748,600	$7,800	$0	$6,756,400
COMBARRANQUILLA	CCF06	890,102,002	2	158	$6,748,600	$7,800	$0	$6,756,400
EPS (ADMINISTRADORAS: 13)				158	$8,023,700	$9,800	$0	$8,033,500
CAJACOPI	CCFC55	901,543,211	6	11	$426,800	$500	$0	$427,300
COMPENSAR	EPS008	860,066,942	7	1	$41,700	$100	$0	$41,800
COOSALUD EPS	EPS042	900,226,715	3	1	$35,600	$100	$0	$35,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	12	$389,700	$500	$0	$390,200
EPS MUTUAL SER	EPS048	806,008,394	7	3	$117,600	$200	$0	$117,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	22	$834,300	$1,000	$0	$835,300
FAMISANAR	EPS017	830,003,564	7	2	$82,000	$100	$0	$82,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$92,800	$200	$0	$93,000
MUTUAL SER	ESSC07	806,008,394	7	25	$934,100	$1,100	$0	$935,200
NUEVA E.P.S.	EPS037	900,156,264	2	13	$504,500	$600	$0	$505,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$322,500	$400	$0	$322,900
SALUD TOTAL	EPS002	800,130,907	4	42	$3,579,500	$4,200	$0	$3,583,700
SANITAS	EPS005	800,251,440	6	15	$662,600	$800	$0	$663,400
ICBF (ADMINISTRADORAS: 1)				1	$420,000	$500	$0	$420,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$420,000	$500	$0	$420,500
SENA (ADMINISTRADORAS: 1)				1	$280,000	$400	$0	$280,400
SENA	PASENA	899,999,034	1	1	$280,000	$400	$0	$280,400
TOTAL				158	$48,135,200	$56,400	$0	$48,191,600