**CERTIFICACIÓN CUMPLIMIENTO**
**ARTÍCULO 50LEY 789 DE 2002 Y 828**
**DE 2003**

Apartado, Primero (01) de agosto de dos mil veintitrés (2023)

Señores
**Alcaldía Municipal**
Apartado – Antioquia

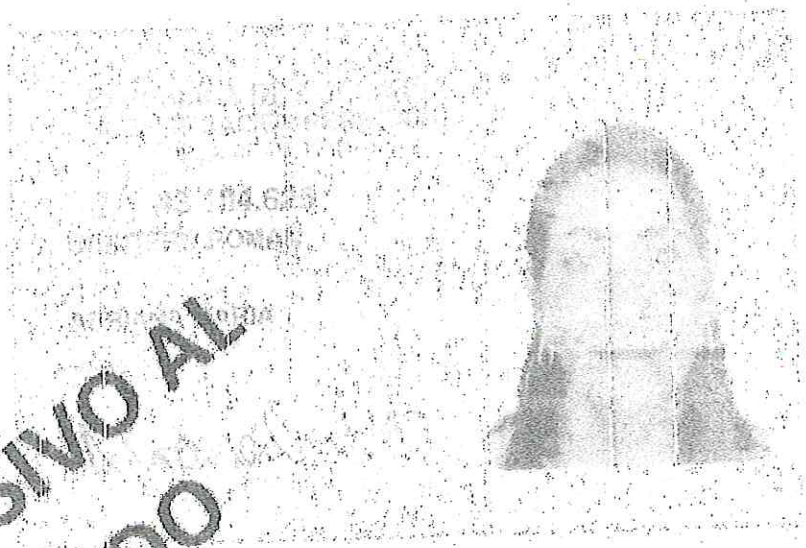
El suscrito Revisor Fiscal Adriana María Quintero Román con cédula de ciudadanía número 43.104.625 de bello y certifica que Sociedad Antioqueña de Transportes Urbanos y Rurales SANTUR SAS. Con Nit 800180884-7, manifiesto bajo la gravedad de juramento:

Que la empresa ha cumplido durante los seis meses anteriores a la fecha de entrega de la presente certificación, con los pagos al Sistema General de Seguridad Social Integral (salud, pensiones y riesgos profesionales) y con los aportes parafiscales correspondientes a todos los empleados vinculados por contrato de trabajo por lo que declaro que se encuentra a paz y salvo con las empresas promotoras de Salud-EPS, Sociedades Administradoras de Fondos de Pensiones y Cesantías-AFP, Administradoras de Riesgos Profesionales -ARP, Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje.

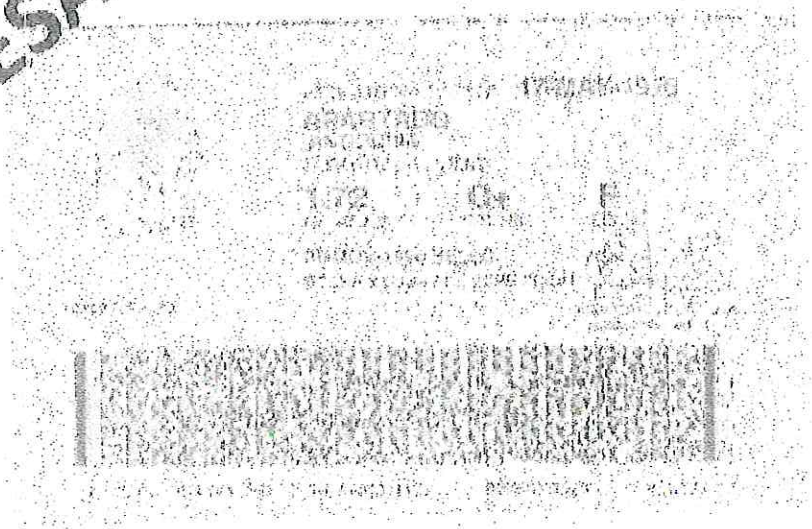
Adriana Quintero.

ADRIANA MARÍA QUINTERO ROMÁN
TARJETA PROFESIONAL Nº. **165088- 7**









USO EXCLUSIVO AL INTERESADO

JUNTA CENTRAL DE CONTADORES

Certificado No.

# CERTIFICADO

LA REPÚBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:

ADRIANA MARIA QUINTERO ROMAN

NO REGISTRA ANTECEDENTES DISCIPLINARIOS

DIRECTOR GENERAL

ESTE CERTIFICADO CENTRAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO DISPUESTO EN EL ARTÍCULO 2 DE LA LEY 527 DE 1999, DECRETO ÚNICO REGLAMENTARIO 1074 DE 2015 Y ARTÍCULO 244 PARÁGRAFO 1 DE LA LEY 1564 DE 2012.

aportes en línea

Resumen Gen. de Pago

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 890180884 | 7 | SOCIEDAD ANTIOQUEÑA DE TRANSPORTES URBANOS Y RURALES SANTUR S.A.S | B - MENOS DE 200 COTIZANTES | SANTUR | Cra 99 # 92-09 Barrio Parroquial | APARTADO-ANTIOQUIA | 8283526 | 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 | 55829619 | 94537[illegible]45 | E | 2023/07/24 | 2023/07/19 | BANCOLOMBIA | 0 | $33,772,400 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombre | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| | | | | | | | | | | | | | | | | | $26,044,100 | $130,000 | | $0 | $0 |
| Centro de Trabajo: OFICINA ( 14 Afiliados) | | | | | $26,044,100 | $4,167,800 | | | $26,044,100 | $1,042,600 | | | $25,812,099 | $1,033,200 | | | $26,044,100 | $130,000 | | $0 | $0 |
| Ciudad: APARTADO Depto: ANTIOQUIA 14 Afiliados) | | | | | $26,044,100 | $4,167,800 | | | $26,044,100 | $1,042,600 | | | $25,812,099 | $1,033,200 | | | $26,044,100 | $130,000 | | $0 | $0 |
| 1 | CC | 1020034563 | AVILES IVAN | 230301 | 30 | $1,566,000 | $209,600 | EPS040 | 30 | $1,566,000 | $62,700 | CCF04 | 30 | $1,566,000 | $62,700 | 14-1 | 30 | $1,566,000 | $9,201 | 30 | $0 | $0 |
| 2 | CC | 39005912 | BELLO NANCY | 230301 | 30 | $1,827,664 | $292,550 | EPS010 | 30 | $1,827,664 | $73,200 | CCF04 | 30 | $1,827,664 | $73,200 | 14-1 | 30 | $1,827,664 | $9,601 | 30 | $0 | $0 |
| 3 | CC | 1001669365 | CONTRERAS LEIDI | 230301 | 30 | $1,475,620 | $236,100 | EPS037 | 30 | $1,475,620 | $59,100 | CCF04 | 30 | $1,475,620 | $59,100 | 14-1 | 30 | $1,475,620 | $7,801 | 30 | $0 | $0 |
| 4 | CC | 1001033512 | GUZMAN KAROL | 230201 | 30 | $1,475,620 | $235,100 | EPS010 | 30 | $1,475,620 | $59,100 | CCF04 | 30 | $1,475,620 | $59,100 | 14-1 | 30 | $1,475,620 | $7,801 | 30 | $0 | $0 |
| 5 | CC | 1020000555 | HIDALGO DANIELA | 230201 | 26 | $1,243,182 | $199,000 | EPS010 | 26 | $1,243,182 | $49,600 | CCF04 | 26 | $1,243,182 | $49,600 | 14-1 | 26 | $1,243,182 | $6,501 | 26 | $0 | $0 |
| 6 | CC | 1020000666 | HIDALGO DANIELA | 230201 | 1 | $39,667 | $6,200 | EPS010 | 1 | $39,667 | $1,600 | CCF04 | 0 | $0 | $0 | 14-1 | 1 | $39,667 | $0 | 0 | $0 | $0 |
| 7 | CC | 1020000666 | HIDALGO DANIELA | 230301 | 3 | $115,000 | $18,400 | EPS010 | 3 | $115,000 | $4,700 | CCF04 | 0 | $0 | $0 | 14-1 | 3 | $115,000 | $0 | 0 | $0 | $0 |
| 8 | CC | 1036035474 | LEON MARIANA | 25-14 | 30 | $1,434,000 | $229,500 | EPS010 | 30 | $1,434,000 | $57,400 | CCF04 | 30 | $1,434,000 | $57,400 | 14-1 | 30 | $1,434,000 | $7,501 | 30 | $0 | $0 |
| 9 | CC | 71253366 | MARTINEZ ANDRES | 230301 | 30 | $2,289,000 | $366,200 | EPS010 | 30 | $2,289,000 | $91,600 | CCF04 | 30 | $2,289,000 | $91,600 | 14-1 | 30 | $2,289,000 | $12,001 | 30 | $0 | $0 |
| 10 | PT | 6710519 | MENDOZA NORLYS | 230201 | 30 | $1,160,000 | $185,600 | ESSC24 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $6,101 | 30 | $0 | $0 |
| 11 | CC | 71918900 | POLO YUBA | 230301 | 30 | $1,829,631 | $292,600 | EPS010 | 30 | $1,829,631 | $73,200 | CCF04 | 30 | $1,829,631 | $73,200 | 14-1 | 30 | $1,829,631 | $9,601 | 30 | $0 | $0 |
| 12 | CC | 1036000903 | RAMOS YENIFER | 25-14 | 12 | $697,600 | $111,700 | EPS010 | 12 | $697,600 | $28,000 | CCF04 | 12 | $697,600 | $28,000 | 14-1 | 12 | $697,600 | $3,701 | 12 | $0 | $0 |
| 13 | CC | 1036000903 | RAMOS YENIFER | 25-14 | 18 | $1,046,400 | $167,500 | EPS010 | 18 | $1,046,400 | $41,900 | CCF04 | 18 | $1,046,400 | $41,900 | 14-1 | 18 | $1,046,400 | $0 | 18 | $0 | $0 |
| 14 | CC | 3415078 | RIOS WILLIAM | 25-14 | 30 | $4,381,554 | $701,100 | EPS010 | 30 | $4,381,554 | $175,300 | CCF04 | 30 | $4,381,554 | $175,300 | 14-1 | 30 | $4,381,554 | $22,901 | 30 | $0 | $0 |
| 15 | CC | 7194742 | VARGAS NILSON | 230301 | 30 | $1,501,716 | $240,300 | EPS037 | 30 | $1,501,716 | $60,100 | CCF04 | 30 | $1,501,716 | $60,100 | 14-1 | 30 | $1,501,716 | $7,901 | 30 | $0 | $0 |
| 16 | CC | 1036816006 | VELARDE LILIANA | 230301 | 30 | $2,320,000 | $371,200 | EPS010 | 30 | $2,320,000 | $92,800 | CCF04 | 30 | $2,320,000 | $92,800 | 14-1 | 30 | $2,320,003 | $12,201 | 30 | $0 | $0 |
| 17 | CC | 1020013496 | VILLA DANIELA | 230301 | 23 | $1,563,912 | $250,300 | EPS010 | 23 | $1,563,912 | $62,600 | CCF04 | 23 | $1,563,912 | $62,600 | 14-1 | 23 | $1,563,912 | $8,201 | 23 | $0 | $0 |
| 18 | CC | 1020013496 | VILLA DANIELA | 230301 | 2 | $77,334 | $12,400 | EPS010 | 2 | $77,334 | $3,100 | CCF04 | 0 | $0 | $0 | 14-1 | 2 | $77,331 | $0 | 0 | $0 | $0 |
| | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | $115,389,783 | $4,949,100 | | $0 | $0 |
| Centro de Trabajo: SANTUR ( 107 Afiliados) | | | | | $114,129,783 | $18,279,900 | | | $115,389,783 | $4,618,300 | | | $113,715,684 | $4,551,500 | | | $115,389,783 | $4,949,100 | | $0 | $0 |
| Ciudad: APARTADO Depto: ANTIOQUIA 107 Afiliados) | | | | | $114,129,783 | $18,279,900 | | | $115,389,783 | $4,618,300 | | | $113,715,684 | $4,551,500 | | | $115,389,783 | $4,949,100 | | $0 | $0 |
| 19 | CC | 71946007 | ACOSTA BERLE | 230301 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 20 | CC | 71966591 | AGUIRRE IVAN | 230301 | 30 | $1,202,157 | $192,400 | EPS037 | 30 | $1,202,157 | $48,100 | CCF04 | 30 | $1,202,157 | $48,100 | 14-1 | 30 | $1,202,157 | $52,301 | 30 | $0 | $0 |
| 21 | CC | 15855919 | AREIZA ROGELIO | 230301 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 22 | CC | 71945417 | ARGUMEDO ADONILSON | 25-14 | 12 | $480,663 | $77,000 | EPS010 | 12 | $480,663 | $19,300 | CCF04 | 12 | $480,663 | $19,300 | 14-1 | 12 | $480,663 | $21,001 | 12 | $0 | $0 |
| 23 | CC | 71945417 | ARGUMEDO ADONILSON | 25-14 | 18 | $721,295 | $115,500 | EPS010 | 18 | $721,295 | $28,900 | CCF04 | 18 | $721,295 | $28,900 | 14-1 | 18 | $721,295 | $0 | 18 | $0 | $0 |
| 24 | CC | 3166069 | ARTEAGA ALBERTO | 230301 | 30 | $1,160,000 | $185,600 | EPS040 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 25 | CC | 70572922 | AVILA DARO | 230201 | 2 | $77,334 | $12,400 | EPS037 | 2 | $77,334 | $3,100 | CCF04 | 2 | $77,334 | $3,100 | 14-1 | 2 | $77,334 | $3,401 | 2 | $0 | $0 |
| 26 | CC | 11171041 | BELLO MANUEL | 25-14 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 27 | CC | 1027946334 | BELTRAN OVER | 230301 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,000,000 | $40,000 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 28 | CC | 1040369213 | BENITEZ JONATAN | 230301 | 30 | $1,160,000 | $185,600 | EPS040 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $933,116 | $33,200 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 29 | CC | 71240360 | BLANDON JORGE | 25-14 | 30 | $1,202,157 | $192,400 | EPS010 | 30 | $1,202,157 | $48,100 | CCF04 | 30 | $1,202,157 | $48,100 | 14-1 | 30 | $1,202,157 | $52,301 | 30 | $0 | $0 |
| 30 | CC | 1036807353 | CALDERON KATHERINE | 230201 | 9 | $348,000 | $55,700 | EPS010 | 9 | $348,000 | $14,000 | CCF04 | 9 | $348,000 | $14,000 | 14-1 | 9 | $348,000 | $15,201 | 9 | $0 | $0 |
| 31 | CC | 1992121 3 | CAÑAS ARLES | 230301 | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 32 | CC | 7191954 | CASTAÑO JOSE | 230201 | 30 | $1,352,550 | $216,500 | EPS010 | 30 | $1,352,550 | $54,200 | CCF04 | 30 | $1,352,550 | $54,200 | 14-1 | 30 | $1,352,550 | $59,001 | 30 | $0 | $0 |
| 33 | CC | 3383323 | CAVADIAS MARIN | 230301 | 30 | $1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 34 | CC | 10766930 | CHAMORRO ITALO | 230301 | 30 | $1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $933,526 | $36,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |

aportes en línea

Planilla de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 35 | CC | 1028022724 | CORREA JHONATAN | 230201 | 30 | $ 1,160,000 | $135,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 36 | CC | 8307760 | CLAVIJO LUIS | 25-14 | 30 | $ 1,352,560 | $216,500 | EPS010 | 30 | $1,352,560 | $54,200 | CCF04 | 30 | $1,352,560 | $54,200 | 14-1 | 30 | $1,352,560 | $58,901 | 30 | $0 | $0 |
| 37 | PT | 6455935 | CLAVO XIOMY | 230201 | 30 | $ 1,160,000 | $135,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 38 | CC | 7194[illegible]06 | CLESTA JOHN | 230201 | 30 | $ 1,160,000 | $135,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 39 | CC | 1027946407 | DAVID ALEJANDRO | 230201 | 30 | $ 1,160,000 | $135,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 40 | CC | 3201740 | DAVID JAIDER | 230201 | 30 | $ 1,160,000 | $135,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 41 | CC | 1001025791 | DAVID JUAN | 230201 | 30 | $ 1,160,000 | $135,600 | ESSC24 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 42 | CC | 9516553 | DE HOYOS PEDRO | 25-14 | 30 | $ 1,160,000 | $135,600 | EPS010 | 26 | $1,005,334 | $40,300 | CCF04 | 26 | $1,005,334 | $40,300 | 14-1 | 26 | $1,005,334 | $43,601 | 26 | $0 | $0 |
| 43 | CC | 1027945622 | DELGADO JORGE | 230201 | 26 | $ 1,005,334 | $160,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 44 | CC | 71632872 | FLOREZ RUBIEL | 25-14 | 30 | $ 1,160,000 | $135,600 | EPS010 | 22 | $880,667 | $34,100 | CCF04 | 22 | $880,667 | $34,100 | 14-1 | 22 | $880,667 | $37,101 | 22 | $0 | $0 |
| 45 | CC | 1040050139 | FUENTES SADIT | 230201 | 22 | $880,667 | $136,200 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 46 | CC | 71940084 | GALLO CARLOS | 25-14 | 30 | $ 1,160,000 | $135,600 | EPS010 | 17 | $657,334 | $20,300 | CCF04 | 17 | $566,657 | $22,700 | 14-1 | 17 | $657,334 | $20,601 | 17 | $0 | $0 |
| 47 | CC | 1063813999 | GALVIS SAMIR | 230201 | 17 | $657,334 | $105,200 | EPS037 | 30 | $1,352,560 | $54,200 | CCF04 | 30 | $1,352,560 | $54,200 | 14-1 | 30 | $1,352,560 | $58,901 | 30 | $0 | $0 |
| 48 | CC | 71975549 | GARCIA ALEJANDRO | 230201 | 30 | $ 1,352,560 | $216,500 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 49 | CC | 3222072 | GARCIA LEON | 230201 | 30 | $ 1,160,000 | $135,600 | EPS037 | 30 | $1,352,560 | $54,200 | CCF04 | 30 | $1,352,560 | $54,200 | 14-1 | 30 | $1,352,560 | $58,901 | 30 | $0 | $0 |
| 50 | CC | 71930700 | GOMEZ EDUARDO | 230201 | 30 | $ 1,352,560 | $216,500 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 51 | CC | 71935033 | GOMEZ URIEL | 25-14 | 30 | $ 1,160,000 | $135,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 52 | CC | 1001025425 | GRACIANO CRISTIAN | 25-14 | 30 | $ 1,160,000 | $135,600 | EPS010 | 30 | $1,202,157 | $43,100 | CCF04 | 30 | $1,202,157 | $43,100 | 14-1 | 30 | $1,202,157 | $52,301 | 30 | $0 | $0 |
| 53 | CC | 71935318 | GRACIANO OCTAVIO | 25-14 | 30 | $ 1,202,157 | $192,400 | EPS010 | 9 | $343,000 | $14,000 | CCF04 | 9 | $343,000 | $14,000 | 14-1 | 9 | $343,000 | $15,201 | 9 | $0 | $0 |
| 54 | CC | 1026034399 | GUIRAO DANIELA | 230201 | 9 | $343,000 | $55,700 | EPS037 | 9 | $343,000 | $14,000 | CCF04 | 30 | $1,202,156 | $43,100 | 14-1 | 30 | $1,202,156 | $52,301 | 30 | $0 | $0 |
| 55 | CC | 1026012955 | GUISAO JUAN | 230201 | 30 | $ 1,202,156 | $192,400 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 56 | CC | 71171109 | HENAO JORGE | 25-14 | 30 | $ 1,160,000 | $135,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 57 | CC | 71936174 | HERRERA JOHN | 230201 | 30 | $ 1,160,000 | $135,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 58 | CC | 71940560 | HIGUITA ALCEMIR | 230201 | 30 | $ 1,160,000 | $135,600 | EPS037 | 30 | $1,202,157 | $43,100 | CCF04 | 30 | $1,202,157 | $43,100 | 14-1 | 30 | $1,202,157 | $52,301 | 30 | $0 | $0 |
| 59 | CC | 71[illegible]0710 | HIGUITA CONRADO | 25-14 | 30 | $ 1,202,157 | $192,400 | EPS010 | 30 | $1,202,157 | $43,100 | CCF04 | 30 | $1,202,157 | $43,100 | 14-1 | 30 | $1,202,157 | $52,301 | 30 | $0 | $0 |
| 60 | CC | 1027993289 | HURTADO WILLIAM | 230201 | 30 | $ 1,202,157 | $192,400 | EPS010 | 30 | $1,202,157 | $43,100 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 61 | CC | 1026977780 | MARMILLO JOSE | 230201 | 30 | $ 1,160,000 | $135,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 62 | CC | 1336851 | JULIO DELIO | 230201 | 30 | $ 1,160,000 | $135,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,202,157 | $43,100 | 14-1 | 30 | $1,202,157 | $52,301 | 30 | $0 | $0 |
| 63 | CC | 1020040201 | LEMOS JUAN | 230201 | 30 | $ 1,202,157 | $192,400 | EPS010 | 30 | $1,202,157 | $43,100 | CCF04 | 30 | $1,202,157 | $43,100 | 14-1 | 30 | $1,202,157 | $52,301 | 30 | $0 | $0 |
| 64 | CC | 3221871 | LEONA JESUS | 230201 | 30 | $ 1,202,157 | $192,400 | EPS037 | 30 | $1,202,157 | $43,100 | CCF04 | 30 | $1,202,157 | $43,100 | 14-1 | 30 | $1,202,157 | $52,301 | 30 | $0 | $0 |
| 65 | CC | 79325023 | LOPEZ JOSE | 230201 | 30 | $ 1,160,000 | $135,600 | EPS002 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 66 | CC | 1079838717 | LORA JUAN | 25-14 | 30 | $ 1,160,000 | $135,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 67 | CC | 71256105 | LOZANO ALVARO | 230201 | 29 | $ 1,121,334 | $179,500 | EPS010 | 29 | $1,121,334 | $44,900 | CCF04 | 29 | $966,657 | $38,700 | 14-1 | 29 | $1,121,334 | $43,601 | 29 | $0 | $0 |
| 68 | CC | 1037924599 | LOZANO JUAN | 230201 | 30 | $ 1,160,000 | $135,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 69 | CC | 71930760 | MARCO RAMON | 25-14 | 30 | $ 1,160,000 | $135,600 | EPS010 | 30 | $1,202,157 | $43,100 | CCF04 | 30 | $1,202,157 | $43,100 | 14-1 | 30 | $1,202,157 | $52,301 | 30 | $0 | $0 |
| 70 | CC | 1045530055 | MARTINEZ JUAN | 230201 | 30 | $ 1,202,157 | $192,400 | EPS010 | 30 | $1,202,157 | $43,100 | CCF04 | 22 | $880,667 | $34,100 | 14-1 | 22 | $880,667 | $37,101 | 22 | $0 | $0 |
| 71 | CC | 1028035194 | MARTINEZ OSWALDO | 230201 | 22 | $880,667 | $136,200 | EPS037 | 22 | $880,667 | $34,100 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 72 | CC | 43153213 | MEJIA DORA | 25-14 | 30 | $ 1,160,000 | $135,600 | EPS010 | 30 | $1,352,560 | $54,200 | CCF04 | 30 | $1,352,560 | $54,200 | 14-1 | 30 | $1,352,560 | $58,901 | 30 | $0 | $0 |
| 73 | CC | 71351534 | MIRANDA JOSE | 230201 | 30 | $ 1,352,560 | $216,500 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 74 | CC | 1001023475 | MONTOYA ARLEY | 230201 | 30 | $ 1,160,000 | $135,600 | EPS037 | 30 | $1,202,157 | $43,100 | CCF04 | 30 | $1,202,157 | $43,100 | 14-1 | 30 | $1,202,157 | $52,301 | 30 | $0 | $0 |
| 75 | CC | 1027947357 | MORELO CARLOS | 230201 | 30 | $ 1,202,157 | $192,400 | EPS010 | 30 | $1,202,157 | $43,100 | CCF04 | 30 | $1,202,157 | $43,100 | 14-1 | 30 | $1,202,157 | $52,301 | 30 | $0 | $0 |
| 76 | CC | 1026004381 | MORELO ROBINSON | 230201 | 30 | $ 1,202,157 | $192,400 | EPS037 | 30 | $1,202,157 | $43,100 | CCF04 | 22 | $880,667 | $34,100 | 14-1 | 22 | $880,667 | $37,101 | 22 | $0 | $0 |
| 77 | CC | 1027944051 | MORENO HENRY | 230201 | 22 | $880,667 | $136,200 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 78 | CC | 1028010319 | MOSQUERA EDY | 230201 | 30 | $ 1,160,000 | $135,600 | EPS041 | 30 | $1,352,560 | $54,200 | CCF04 | 30 | $1,352,560 | $54,200 | 14-1 | 30 | $1,352,560 | $58,901 | 30 | $0 | $0 |
| 79 | CC | 71930523 | MOSQUERA LEON | 25-14 | 30 | $ 1,352,560 | $216,500 | EPS037 | 23 | $1,032,667 | $43,400 | CCF04 | 23 | $1,032,657 | $43,400 | 14-1 | 23 | $1,032,667 | $47,101 | 28 | $0 | $0 |
| 80 | CC | 71946276 | MOSQUERA ROBERTO | 25-14 | 28 | $ 1,082,667 | $173,300 | EPS037 | 30 | $1,352,560 | $54,200 | CCF04 | 30 | $1,352,560 | $54,200 | 14-1 | 30 | $1,352,560 | $58,901 | 30 | $0 | $0 |
| 81 | CC | 1027963912 | MUÑOZ HECTOR | 230201 | 30 | $ 1,352,560 | $216,500 | EPS010 | 5 | $193,334 | $7,800 | CCF04 | 5 | $193,334 | $7,800 | 14-1 | 5 | $193,334 | $8,501 | 5 | $0 | $0 |
| 82 | CC | 1001022761 | MURILLO EVER | 230201 | 5 | $193,334 | $31,000 | EPS010 | 30 | $1,202,157 | $43,100 | CCF04 | 30 | $1,202,157 | $43,100 | 14-1 | 30 | $1,202,157 | $52,301 | 30 | $0 | $0 |
| 83 | CC | 1040055719 | MURILLO JADER | 230201 | 30 | $ 1,202,157 | $192,400 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |
| 84 | CC | 4834929 | MURILLO JUSTO | 25-14 | 30 | $ 1,160,000 | $135,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 |

aportes en línea

Planilla Gen. ) de Pago

| No. | EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 85 | CC | 1093544589 | MURILLO REY | 230001 | 30 | $ 1,352,560 | $216,500 | EPS010 | 30 | $1,352,560 | $54,200 | CCF04 | 30 | $1,352,560 | $54,200 | 14-1 | 30 | $1,352,560 | $68,901 | 30 | $0 | $0 | |
| 86 | CC | 1026007796 | NIEVES JUAN | 230001 | 30 | $ 1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $59,501 | 30 | $0 | $0 | |
| 87 | CC | 71777240 | ORTEGA JESUS | 230001 | 9 | $348,000 | $55,700 | EPS010 | 9 | $348,000 | $14,000 | CCF04 | 9 | $173,335 | $7,000 | 14-1 | 9 | $348,000 | $15,201 | 9 | $0 | $0 | |
| 88 | CC | 15367502 | PANIAGUA LUIS | 25-14 | 30 | $ 1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $59,501 | 30 | $0 | $0 | |
| 89 | CC | 73003599 | PEREZ EDUAR | 230001 | 30 | $ 1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $59,501 | 30 | $0 | $0 | |
| 90 | CC | 1002025673 | PINO JHOSYMAR | 230001 | 30 | $ 1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $59,501 | 30 | $0 | $0 | |
| 91 | CC | 1027750109 | POSADA LUIS | 230001 | 30 | $ 1,526,000 | $244,200 | EPS010 | 30 | $1,526,000 | $61,100 | CCF04 | 30 | $1,526,000 | $61,100 | 14-1 | 30 | $1,526,000 | $66,601 | 30 | $0 | $0 | |
| 92 | CC | 1028017174 | PUERTA TANIA | 230001 | 9 | $348,000 | $55,700 | EPS010 | 9 | $348,000 | $14,000 | CCF04 | 9 | $348,000 | $14,000 | 14-1 | 9 | $348,000 | $15,201 | 9 | $0 | $0 | |
| 93 | CC | 1045920051 | QUINTERO LEIDER | 230001 | 30 | $ 1,202,157 | $192,400 | EPS010 | 30 | $1,202,157 | $48,100 | CCF04 | 30 | $1,202,157 | $48,100 | 14-1 | 30 | $1,202,157 | $52,501 | 30 | $0 | $0 | |
| 94 | CC | 1040560017 | RENDON OSCAR | 230001 | 25 | $966,667 | $154,700 | EPS037 | 25 | $966,667 | $38,700 | CCF04 | 25 | $731,530 | $29,300 | 14-1 | 25 | $966,667 | $42,101 | 25 | $0 | $0 | |
| 95 | CC | 1000085815 | RESTREPO ALEXIS | 230001 | 30 | $ 1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 96 | CC | 1020631433 | RESTREPO ARNOLD | 230201 | 30 | $ 1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 97 | CC | 1007134101 | RESTREPO JOAN | 230001 | 8 | $309,334 | $49,500 | EPS010 | 8 | $309,334 | $12,400 | CCF04 | 8 | $309,334 | $12,400 | 14-1 | 8 | $309,334 | $13,501 | 8 | $0 | $0 | |
| 98 | CC | 1020316327 | RIOS CRISTHIAN | 230001 | 30 | $ 1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 99 | CC | 1027945356 | RIOS EDISON | 230201 | 15 | $676,280 | $108,200 | EPS010 | 15 | $676,280 | $27,100 | CCF04 | 15 | $676,280 | $27,100 | 14-1 | 15 | $676,280 | $29,501 | 15 | $0 | $0 | |
| 100 | CC | 1027945356 | RIOS EDISON | 230001 | 15 | $676,280 | $108,200 | EPS010 | 15 | $676,280 | $27,100 | CCF04 | 15 | $676,280 | $27,100 | 14-1 | 15 | $676,280 | $29,501 | 15 | $0 | $0 | |
| 101 | CC | 3331755 | RIOS JORGE | | 0 | $0 | $0 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 102 | CC | 1027940199 | RIVAS XAVIER | 25-14 | 8 | $360,693 | $57,600 | EPS037 | 8 | $360,693 | $14,500 | CCF04 | 8 | $360,693 | $14,500 | 14-1 | 8 | $360,693 | $15,701 | 8 | $0 | $0 | |
| 103 | CC | 71256753 | RODRIGUEZ JESUS | 230001 | 30 | $ 1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 104 | CC | 71941761 | RODRIGUEZ LUIS | 230001 | 30 | $ 1,352,560 | $216,500 | EPS010 | 30 | $1,352,560 | $54,200 | CCF04 | 30 | $1,352,560 | $54,200 | 14-1 | 30 | $1,352,560 | $58,901 | 30 | $0 | $0 | |
| 105 | CC | 1040007764 | RODRIGUEZ NORLEY | 230001 | 30 | $ 1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 106 | CC | 18413151 | ROJAS JORGE | 230001 | 21 | $812,000 | $130,000 | EPS037 | 21 | $812,000 | $32,500 | CCF04 | 21 | $516,032 | $20,700 | 14-1 | 21 | $812,000 | $35,401 | 21 | $0 | $0 | |
| 107 | CC | 1027961273 | ROJO JOSE | 25-14 | 30 | $ 1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 108 | CC | 1028033168 | RUIZ LUIS | 230001 | 30 | $ 1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 109 | CC | 1045492173 | RUIZ LUIS | 230001 | 30 | $ 1,202,157 | $192,400 | EPS037 | 30 | $1,202,157 | $48,100 | CCF04 | 30 | $1,202,157 | $48,100 | 14-1 | 30 | $1,202,157 | $52,501 | 30 | $0 | $0 | |
| 110 | CC | 1040065437 | SAENZ JHOAN | 230001 | 30 | $ 1,202,157 | $192,400 | EPS010 | 30 | $1,202,157 | $48,100 | CCF04 | 30 | $1,202,157 | $48,100 | 14-1 | 30 | $1,202,157 | $52,501 | 30 | $0 | $0 | |
| 111 | CC | 1001035605 | SALGADO JUAN | 230001 | 30 | $ 1,202,157 | $192,400 | EPS037 | 30 | $1,202,157 | $48,100 | CCF04 | 30 | $1,202,157 | $48,100 | 14-1 | 30 | $1,202,157 | $52,501 | 30 | $0 | $0 | |
| 112 | CC | 71949727 | SANCHEZ LUIS | 25-14 | 30 | $ 1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 113 | CC | 71940609 | TAMAYO ARGEMIRO | 25-14 | 30 | $ 1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 114 | CC | 1023009009 | TEJOS YEFERSON | 230001 | 30 | $ 1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 115 | CC | 71940922 | URIBE ALFONSO | 230001 | 22 | $ 1,552 | $141,100 | EPS010 | 22 | $331,532 | $35,500 | CCF04 | 22 | $331,532 | $35,500 | 14-1 | 22 | $331,532 | $38,501 | 22 | $0 | $0 | |
| 116 | CC | 71940922 | URIBE ALFONSO | 230001 | 8 | $320,576 | $51,300 | EPS010 | 8 | $320,576 | $12,500 | CCF04 | 8 | $320,576 | $12,500 | 14-1 | 8 | $320,576 | $13,501 | 8 | $0 | $0 | |
| 117 | CC | 1027947897 | USME CARLOS | 25-14 | 30 | $ 1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 118 | CC | 1028034625 | USUGA CRISTIAN | 230001 | 30 | $ 1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 119 | CC | 1038027351 | VALDERRAMA KEVIN | 230001 | 10 | $386,667 | $61,900 | EPS010 | 10 | $386,667 | $15,500 | CCF04 | 10 | $386,667 | $15,500 | 14-1 | 10 | $386,667 | $16,901 | 10 | $0 | $0 | |
| 120 | CC | 8024142 | VANEGAS CARLOS | 230001 | 30 | $ 1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 121 | CC | 1000102537 | VARGAS DANY | 230001 | 30 | $ 1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 122 | CC | 1406602 | VEGA LUIS | 25-14 | 30 | $ 1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 123 | CC | 1033792821 | VELASQUEZ LEIDY | 230201 | 9 | $348,000 | $55,700 | EPS010 | 9 | $348,000 | $14,000 | CCF04 | 9 | $348,000 | $14,000 | 14-1 | 9 | $348,000 | $15,201 | 9 | $0 | $0 | |
| 124 | CC | 71945910 | VELEZ EDILSON | 230001 | 30 | $ 1,160,000 | $185,600 | EPS010 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 125 | CC | 1001153657 | VILLA NATALIA | 230001 | 9 | $348,000 | $55,700 | EPS037 | 9 | $348,000 | $14,000 | CCF04 | 9 | $348,000 | $14,000 | 14-1 | 9 | $348,000 | $15,201 | 9 | $0 | $0 | |
| 126 | CC | 1040361952 | VINASCO LOURDES | 230001 | 30 | $ 1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 127 | CC | 71947373 | ZAPATA JULIO | 25-14 | 30 | $ 1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| 128 | CC | 1041209861 | ZULUAGA DANIEL | 230001 | 30 | $ 1,160,000 | $185,600 | EPS037 | 30 | $1,160,000 | $46,400 | CCF04 | 30 | $1,160,000 | $46,400 | 14-1 | 30 | $1,160,000 | $50,501 | 30 | $0 | $0 | |
| **Total Afiliados( 121)** | | | | | | **$140,773,883** | **$22,447,700** | | | **$141,433,883** | **$5,660,900** | | | **$139,527,733** | **$5,584,700** | | | **$141,433,883** | **$5,079,101** | | **$0** | **$0** | |

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aportes en línea

Planilla Generada de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901183984 | 7 | SOCIEDAD ANTIOQUEÑA DE TRANSPORTES URBANOS Y RURALES SANTUR S.A.S | B - MENOS DE 200 COTIZANTES | SANTUR | Cra 52 # 92-09 Barrio Parroquial | APARTADO-ANTIOQUIA | 8283526 | SI |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Banco | Dias Mora | Valor |
| Pensión | Salud | Pago | Planilla | Planilla | Límite | Pago | | | |
| 2023-06 | 2023-07 | 85829619 | 94537405445 | E | 2023/07/24 | 2023/07/19 | BANCOLOMBIA | 0 | $38,772,400 |

**RESUMEN DE PAGO**

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | 120 | $22,447,700 | $0 | $0 | $22,447,700 |
| AFP (ADMINISTRADORAS: 4) | | | | | | | | |
| COLFONDOS | 23-01 | 800,227,940 | 0 | 6 | $1,015,300 | $0 | $0 | $1,015,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 29 | $5,934,400 | $0 | $0 | $5,934,400 |
| PORVENIR | 23-01 | 800,224,808 | 2 | 62 | $11,632,300 | $0 | $0 | $11,632,300 |
| PROTECCION | 23-01 | 800,229,739 | 0 | 23 | $3,815,700 | $0 | $0 | $3,815,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 121 | $5,079,100 | $0 | $0 | $5,079,100 |
| ARL SURA | 14-11 | 830,903,795 | 9 | 121 | $5,079,100 | $0 | $0 | $5,079,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 121 | $5,534,700 | $0 | $0 | $5,534,700 |
| COMFAMA | CCF04 | 890,900,841 | 9 | 121 | $5,534,700 | $0 | $0 | $5,534,700 |
| EPS (ADMINISTRADORAS :6) | | | | 121 | $5,660,900 | $0 | $0 | $5,660,900 |
| COOSALUD MOVILIDAD | ES3C24 | 900,226,715 | 3 | 2 | $92,800 | $0 | $0 | $92,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 63 | $3,234,500 | $0 | $0 | $3,234,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 46 | $1,969,600 | $0 | $0 | $1,969,600 |
| NUEVA EPS MOVILIDAD | EPS011 | 900,156,264 | 2 | 1 | $54,200 | $0 | $0 | $54,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $92,800 | $0 | $0 | $92,800 |
| SANA SALUD | EPS040 | 900,604,350 | 0 | 7 | $247,000 | $0 | $0 | $247,000 |

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