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
2023-07	2023-08	9454673395	9454673395	E	2023/08/02	2023/08/11	BANCO DE BOGOTA	9	$38,361,200

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 (162 Afiliados)																							$122,127,666	$20,021,500			$128,159,666	$7,514,000			$126,767,670	$5,078,300			$128,159,666		$3,962,200		$28,000,000	$1,400,000		$37,976,000
Centro de Trabajo: RIESGO1 (14 Afiliados)																							$40,265,133	$6,722,700			$41,425,133	$4,037,200			$41,347,799	$1,654,100			$41,425,133		$216,400		$28,000,000	$1,400,000		$14,030,400
Ciudad: BARRANQUILLA Depto: ATLANTICO (14 Afiliados)																							$40,265,133	$6,722,700			$41,425,133	$4,037,200			$41,347,799	$1,654,100			$41,425,133		$216,400		$28,000,000	$1,400,000		$14,030,400
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		X																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																230201	22	$1,216,889	$194,800	EPS041	22	$1,216,889	$48,700	CCF06	22	$1,216,889	$48,700	14-11	22	$1,216,889	0.522%	$6,400	22	$0	$0	Si	$298,600
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	EPS010	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											X							230201	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF06	0	$0	$0	14-11	2	$77,334	0.000%	$0	0	$0	$0	Si	$15,500
10	CC	1140881967	LEIVA MERLEDYS																		230201	28	$1,082,667	$173,300	EPS010	28	$1,082,667	$43,400	CCF06	28	$1,082,667	$43,400	14-11	28	$1,082,667	0.522%	$5,700	28	$0	$0	Si	$265,800
11	CC	32863494	MOSCOTE MABEL																		25-14	30	$14,000,000	$2,380,000	EPS010	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
12	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
13	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
14	CC	1140839459	ROBLES LIZETH		X																230201	7	$466,667	$74,700	EPS005	7	$466,667	$18,700	CCF06	7	$466,667	$18,700	14-11	7	$466,667	0.522%	$2,500	7	$0	$0	Si	$114,600
15	CC	1129527950	ZAMBRANO YULIETH	X																	230201	21	$1,301,576	$208,300	EPS010	21	$1,301,576	$52,100	CCF06	21	$1,301,576	$52,100	14-11	21	$1,301,576	0.522%	$6,800	21	$0	$0	Si	$319,300
Centro de Trabajo: RIESGO4 (148 Afiliados)																							$81,862,533	$13,298,800			$86,734,533	$3,476,800			$85,419,871	$3,424,200			$86,734,533		$3,745,800		$0	$0		$23,945,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (148 Afiliados)																							$81,862,533	$13,298,800			$86,734,533	$3,476,800			$85,419,871	$3,424,200			$86,734,533		$3,745,800		$0	$0		$23,945,600
16	CC	32895291	ACOSTA IVONNE	X																	230301	14	$583,334	$93,400	ESSC07	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
17	CC	55229303	ALARCON MARIA	X																	25-14	7	$270,667	$43,400	ESSC24	7	$270,667	$10,900	CCF06	7	$270,667	$10,900	14-11	7	$270,667	4.350%	$11,800	7	$0	$0	Si	$77,000
18	CC	1143135429	ALFARO DARLING	X																	230301	14	$541,334	$86,700	CCFC55	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
19	CC	22570738	ALGARIN CIELYLUZ	X																	230301	14	$583,334	$93,400	CCFC55	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
20	CC	1046398756	ALVAREZ BERTHA	X																	230301	14	$541,334	$86,700	ESSC07	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
21	CC	52498139	ARCOS MARIA	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
22	CC	26927322	BARRIOS DEYANIRA	X																	230301	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
23	CC	1048212105	BARRIOS ESTEFANY	X																	230301	14	$541,334	$86,700	EPS041	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
24	CC	1143160676	BELTRAN MILAGRO											X							230301	10	$386,667	$61,900	EPS037	10	$386,667	$15,500	CCF06	0	$0	$0	14-11	10	$386,667	0.000%	$0	0	$0	$0	Si	$77,400
25	CC	1143160676	BELTRAN MILAGRO																		230301	20	$773,334	$123,800	EPS037	20	$773,334	$31,000	CCF06	20	$773,334	$31,000	14-11	20	$773,334	4.350%	$33,700	20	$0	$0	Si	$219,500
26	CC	1140902801	BOLAÑO YERMIS	X																	230301	3	$116,000	$18,600	EPS002	3	$116,000	$4,700	CCF06	3	$116,000	$4,700	14-11	3	$116,000	4.350%	$5,100	3	$0	$0	Si	$33,100
27	CC	1126248437	BOLIVAR MILTON	X																	231001	14	$541,334	$86,700	EPS010	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700

Planilla Resumen

28	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
29	CC	55228095	BUENO PATRICIA	X	25-14	14	$541,334	$86,700	ESSC24	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
30	CC	1140874869	BUSTILLO ADRIANA	X	25-14	14	$583,334	$93,400	ESSC07	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
31	PT	1176155	CABALLERO ALEXANDRA	X	230301	14	$541,334	$86,700	ESSC07	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
32	CC	22583681	CABRERA PAOLA	X	230201	14	$541,334	$86,700	EPS010	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
33	CC	22534495	CANTILLO JANETHLLY	X	230301	14	$541,334	$86,700	EPS048	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
34	CC	1129528938	CANTILLO SHIRLEY	X	230301	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
35	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
36	CC	1143235004	CARDONA ARLEYDIS	X	230301	7	$270,667	$43,400	ESSC07	7	$270,667	$10,900	CCF06	7	$270,667	$10,900	14-11	7	$270,667	4.350%	$11,800	7	$0	$0	Si	$77,000
37	CC	1134359993	CASTRO MARIANA	X	230301	14	$541,334	$86,700	EPS037	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
38	CC	8749081	CEBALLOS FERNANDO	X	25-14	14	$541,334	$140,800	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$207,800
39	CC	73151955	CEPEDA JOSE	X	230301	14	$541,334	$86,700	EPS010	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
40	CC	1047238941	CEPEDA MELANNYS	X	230201	14	$541,334	$86,700	ESSC07	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
41	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
42	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
43	CC	1045760081	DE LA HOZ LEIDYS	X	230301	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
44	CC	22565871	DE LA HOZ MAUREN	X	230301	14	$583,334	$93,400	ESSC24	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
45	CC	1143129251	DE LA HOZ TANIA	X	230301	14	$541,334	$86,700	ESSC07	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
46	CC	32747948	DE LA OSSA LUZ	X	230301	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
47	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
48	CC	1002211383	ESCOBAR LEIDY	X	230301	7	$270,667	$43,400	EPS010	7	$270,667	$10,900	CCF06	7	$270,667	$10,900	14-11	7	$270,667	4.350%	$11,800	7	$0	$0	Si	$77,000
49	CC	22519020	ESCORCIA KATIUSKA	X	230301	14	$583,334	$93,400	EPS010	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
50	CC	1129574630	ESCORCIA YONAIRE	X	230301	14	$541,334	$86,700	ESSC24	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
51	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
52	CC	55242193	FERRANS KELLY	X	230301	14	$541,334	$86,700	EPS010	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
53	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
54	CC	1101207611	FLOREZ MARIA	X	230301	14	$541,334	$86,700	EPS010	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
55	CC	1192796445	GALE ANGHELLA	X	230301	14	$541,334	$86,700	ESSC24	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
56	CC	8533821	GARCIA JULIAN		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
57	CC	1002027734	GARCIA ZULMA	X	230301	14	$541,334	$86,700	EPS010	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
58	CC	1002183321	GIL LUZ	X	230201	14	$541,334	$86,700	EPS005	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
59	CC	22733455	GOMEZ BLEIDIZ	X	25-14	14	$541,334	$86,700	EPS037	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
60	CC	72258429	GOMEZ DEIVIS	X	230301	14	$541,334	$86,700	EPS048	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
61	CC	1122407345	GRANADILLO ANDRIS	X	230301	14	$541,334	$86,700	CCFC55	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
62	CC	1045737910	GUERRA MILAGROS	X	230301	14	$541,334	$86,700	ESSC24	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
63	CC	32788884	GUERRERO ALBENIS	X	230301	7	$270,667	$43,400	EPS041	7	$270,667	$10,900	CCF06	7	$270,667	$10,900	14-11	7	$270,667	4.350%	$11,800	7	$0	$0	Si	$77,000
64	CC	22504897	GUERRERO ELVIA	X	230301	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
65	CC	1128051841	GUZMAN KELLY	X	230301	7	$270,667	$43,400	EPS041	7	$270,667	$10,900	CCF06	7	$270,667	$10,900	14-11	7	$270,667	4.350%	$11,800	7	$0	$0	Si	$77,000
66	CC	1045677474	HERAZO YANURIS	X	230301	14	$541,334	$86,700	CCFC55	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
67	CC	22734530	HERNANDEZ LEIDI	X	230301	13	$502,667	$80,500	EPS041	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

Planilla Resumen

68	CC	22588630	HERNANDEZ MARYURI	X																	230301	14	$541,334	$86,700	EPS010	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
69	CC	8649116	HERNANDEZ WILLIAM	X																	231001	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
70	CC	1044393102	HIGGINS CLAUDIA	X																	230301	7	$270,667	$43,400	ESSC07	7	$270,667	$10,900	CCF06	7	$270,667	$10,900	14-11	7	$270,667	4.350%	$11,800	7	$0	$0	Si	$77,000
71	CC	32798401	JARABA JAZMIN	X																	230301	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
72	CC	1044428827	JIMENEZ ANGELICA	X	X																230301	10	$416,667	$66,700	EPS002	10	$416,667	$16,700	CCF06	10	$416,667	$16,700	14-11	10	$416,667	4.350%	$18,200	10	$0	$0	Si	$118,300
73	CC	1042348331	JIMENEZ JOHANA	X																	230301	14	$541,334	$86,700	ESSC24	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
74	CC	32802347	JIMENEZ KATIANA	X																	230301	14	$541,334	$86,700	EPS041	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
75	CC	32835882	JIMENEZ MARILYS	X																	230201	14	$583,334	$93,400	ESSC07	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
76	CC	32741918	JIMENEZ YOLANDA	X																	230301	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
77	CC	1129487038	LEIVA DORIS	X																	230201	14	$583,334	$93,400	EPS005	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
78	CC	72294531	LINDO JHON	X																	230301	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
79	CC	32854019	LUQUEZ AIDEE	X																	230301	14	$541,334	$86,700	EPS010	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
80	CC	32775874	MACHACON YOLADIS	X																	231001	14	$541,334	$86,700	ESSC07	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
81	CC	1047221294	MACIAS MERLY	X																	230301	7	$270,667	$43,400	ESSC07	7	$270,667	$10,900	CCF06	7	$270,667	$10,900	14-11	7	$270,667	4.350%	$11,800	7	$0	$0	Si	$77,000
82	CC	1082044001	MANGA HUGO	X	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
83	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
84	CC	32725323	MARRIAGA GLORIA	X																	230201	13	$502,667	$80,500	EPS002	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
85	CC	32879142	MARTINEZ DORIS	X																	230301	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
86	CC	32837560	MARTINEZ VANESA	X																	230201	14	$583,334	$93,400	ESSC24	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
87	CC	1043667499	MATTA JHOLIANA	X																	230301	13	$502,667	$80,500	EPS041	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
88	CC	22514472	MATTOS JAINE	X																	230301	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
89	CC	8707725	MELENDEZ JOHNNY	X																	25-14	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
90	CC	1143454164	MENDOZA YUSLEY	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
91	CC	1045705039	MERCADO LISETH	X																	230301	14	$541,334	$86,700	ESSC24	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
92	CC	1143464869	MERCADO TAHILA	X																	230301	7	$270,667	$43,400	EPS010	7	$270,667	$10,900	CCF06	7	$270,667	$10,900	14-11	7	$270,667	4.350%	$11,800	7	$0	$0	Si	$77,000
93	CC	1073977885	MIRANDA ORLIDES	X																	230301	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
94	CC	1045711230	MONTES ANDREA	X																	230201	14	$541,334	$86,700	ESSC07	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
95	CC	22739338	MONTES SHIRLEY	X																	230201	14	$541,334	$86,700	ESSC07	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
96	CC	1193416601	MONTES TIBYZAY	X																	230201	14	$583,334	$93,400	EPS005	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
97	CC	1129569420	MORALES JUAN		X																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
98	CC	32845697	MORALES SHIRLEY	X																	230301	14	$541,334	$86,700	EPS041	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
99	CC	55307280	MUÑOZ EVELIN	X																	230301	13	$502,667	$80,500	EPS010	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
100	CC	1007483591	MUÑOZ HILDA	X																	230201	13	$541,667	$86,700	EPS002	13	$541,667	$21,700	CCF06	13	$541,667	$21,700	14-11	13	$541,667	4.350%	$23,600	13	$0	$0	Si	$153,700
101	CC	1048284021	MUÑOZ KELY	X																	230201	7	$270,667	$43,400	ESSC24	7	$270,667	$10,900	CCF06	7	$270,667	$10,900	14-11	7	$270,667	4.350%	$11,800	7	$0	$0	Si	$77,000
102	CC	1042456510	NAVARRO VALENTINA	X																	25-14	14	$541,334	$86,700	CCFC55	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
103	CC	22479906	OCHOA LIDIS	X																	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
104	CC	32724321	ORTIZ ADELA	X																	230301	14	$541,334	$86,700	EPS010	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
105	CC	8793467	ORTIZ ORLANDO	X																	25-14	14	$541,334	$86,700	EPS010	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
106	CC	7475793	OSPINO ALVARO	X																		0	$0	$0	EPS002	6	$232,000	$9,300	CCF06	6	$232,000	$9,300	14-11	6	$232,000	4.350%	$10,100	6	$0	$0	Si	$28,700
107	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

PLANILLA PAGADA

aportes en línea

Planilla Resumen

108	CC	57273211	PABA YUSBANIS	X																	230301	14	$541,334	$86,700	EPS010	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
109	CC	1143139222	PADILLA CARLOS												X						231001	10	$386,667	$61,900	EPS005	10	$386,667	$15,500	CCF06	0	$0	$0	14-11	10	$386,667	0.000%	$0	0	$0	$0	Si	$77,400
110	CC	1143139222	PADILLA CARLOS																		231001	20	$773,334	$123,800	EPS005	20	$773,334	$31,000	CCF06	20	$773,334	$31,000	14-11	20	$773,334	4.350%	$33,700	20	$0	$0	Si	$219,500
111	CC	1048215044	PADILLA KELLY	X																	230301	14	$541,334	$86,700	ESSC24	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
112	CC	1131070931	PAZ MARIA	X																	230201	14	$583,334	$93,400	EPS010	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
113	CC	32836743	PERDOMO LUZ	X																	230301	14	$583,334	$93,400	EPS010	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
114	CC	22656495	PERDOMO NADIA	X																	230301	14	$583,334	$93,400	EPS010	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
115	CC	1140838761	PEREA CYNTHYA	X																	230201	14	$541,334	$86,700	EPS010	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
116	CC	32698677	PEREZ LUCIA	X																	25-14	14	$541,334	$86,700	ESSC07	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
117	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
118	CC	32763157	PEREZ MONICA	X																	230301	14	$541,334	$86,700	EPS042	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
119	CC	32795731	PEREZ ROSMERY	X																	230301	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
120	CC	32868579	PERTUZ AURY	X																	230301	13	$502,667	$80,500	EPS002	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
121	CC	1143165184	POLO CAROLAY	X																	230301	14	$541,334	$86,700	EPS017	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
122	CC	32787037	POLO ZORAIDA	X																	230301	14	$541,334	$86,700	EPS037	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
123	CC	1001946585	PULIDO SONIA	X																	230301	4	$166,667	$26,700	EPS002	4	$166,667	$6,700	CCF06	4	$166,667	$6,700	14-11	4	$166,667	4.350%	$7,300	4	$0	$0	Si	$47,400
124	CC	22517367	QUINTERO GLADYS	X																	230201	14	$541,334	$86,700	EPS010	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
125	CC	55313336	RAMIREZ KAREN	X																	230201	14	$541,334	$86,700	EPS005	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
126	CC	1143114688	RAMIREZ YULHEYDIS	X																	231001	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
127	CC	72252884	RESTREPO GUILLERMO	X	X																25-14	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
128	CC	8728957	RIVERA CARLOS	X																	25-14	14	$541,334	$86,700	EPS037	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
129	CC	1045680665	ROBLES WILBER	X																	230301	14	$583,334	$93,400	CCFC55	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
130	CC	72130034	RODRIGUEZ JOSE																		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
131	CC	1045742961	RODRIGUEZ MARIA	X																	230301	14	$583,334	$93,400	EPS010	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
132	CC	32755400	RODRIGUEZ MARLETH	X																	230301	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
133	CC	32853579	RODRIGUEZ YENY	X																	230301	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
134	CC	1129531038	ROJANO CINDY	X																	230301	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
135	CC	8784284	SANCHEZ OSVALDO	X																	230201	14	$541,334	$86,700	EPS010	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
136	CC	55245996	SANDOVAL ALEIDYS	X																	230301	7	$291,667	$46,700	EPS002	7	$291,667	$11,700	CCF06	7	$291,667	$11,700	14-11	7	$291,667	4.350%	$12,700	7	$0	$0	Si	$82,800
137	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
138	CC	22600916	SARMIENTO DARLYS	X																	231001	14	$541,334	$86,700	EPS041	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
139	CC	55300025	SARMIENTO DIANA	X																	230301	14	$583,334	$93,400	EPS002	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
140	CC	22581450	SEGRERA ALBA	X	X																230301	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF06	11	$425,334	$17,100	14-11	11	$425,334	4.350%	$18,600	11	$0	$0	Si	$120,900
141	CC	22651589	SERRANO KATIA	X																	230301	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$6	$100	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$132,100
142	CC	1007595668	SIERRA IVO	X																	230201	14	$541,334	$86,700	EPS010	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
143	CC	72021107	SILVERA EDWIN	X																	230301	14	$583,334	$93,400	EPS037	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
144	CC	72147401	SUAREZ PEDRO	X																	25-14	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
145	CC	6873284	TAMARA MARIO																			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
146	CC	1002035610	TEJEDA AURA	X																	230301	14	$583,334	$93,400	EPS002	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
147	CC	1143434541	TEJEDA KIMBERLYN	X																	231001	14	$541,334	$86,700	ESSC24	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700

PLANILLA PAGADA

aportes en línea

Planilla Resumen

148	CC	1140863578	TOLOZA BERTHA	X																	231001	7	$270,667	$43,400	EPS002	7	$270,667	$10,900	CCF06	7	$270,667	$10,900	14-11	7	$270,667	4.350%	$11,800	7	$0	$0	Si	$77,000
149	CC	45372866	TORRES ANA	X																	230301	14	$541,334	$86,700	ESSC07	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
150	CC	1143149570	TORRES DANGELLY	X																	230301	14	$541,334	$86,700	EPS041	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
151	CC	32795694	TORRES IDANI	X																	230301	14	$541,334	$86,700	ESSC07	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
152	CC	1047218700	TORRES INGRID	X																	230301	14	$583,334	$93,400	EPS002	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
153	CC	1143159432	TOVAR KAROLAIN	X																	230301	14	$583,334	$93,400	EPS002	14	$583,334	$23,400	CCF06	14	$583,334	$23,400	14-11	14	$583,334	4.350%	$25,400	14	$0	$0	Si	$165,600
154	CC	1048328707	URIBE DANIELA	X	X																230301	12	$464,000	$74,300	EPS048	12	$464,000	$18,600	CCF06	12	$464,000	$18,600	14-11	12	$464,000	4.350%	$20,200	12	$0	$0	Si	$131,700
155	CC	1001882230	URIBE GABRIELA	X																	230201	14	$541,334	$86,700	EPS041	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
156	CC	32754437	VALENCIA LILIA	X																	230301	14	$541,334	$86,700	CCFC55	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
157	CC	1129509974	VARGAS JOISY	X																	230301	7	$270,667	$43,400	ESSC07	7	$270,667	$10,900	CCF06	7	$270,667	$10,900	14-11	7	$270,667	4.350%	$11,800	7	$0	$0	Si	$77,000
158	CC	1129537049	VASQUEZ DIANA	X																	231001	14	$541,334	$86,700	EPS041	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
159	CC	1048278105	VEGA YOLANDA	X																	230301	14	$541,334	$86,700	ESSC07	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
160	CC	3716046	VENECIA ASTOR	X																	230301	14	$541,334	$86,700	EPS002	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
161	CC	1091681630	VERJEL DIANA	X	X																230201	14	$541,334	$86,700	EPS037	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
162	CC	32756703	VIVERO LUZ	X																	230301	14	$541,334	$86,700	ESSC07	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
163	CC	32666299	WILSON MARTHA	X																	230301	14	$541,334	$86,700	ESSC07	14	$541,334	$21,700	CCF06	14	$541,334	$21,700	14-11	14	$541,334	4.350%	$23,600	14	$0	$0	Si	$153,700
164	CC	32893657	YEPES YAZMIN	X																	230301	13	$502,667	$80,500	EPS002	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
165	CC	32770833	ZAPATA ROSA	X																	230301	7	$291,667	$46,700	EPS005	7	$291,667	$11,700	CCF06	7	$291,667	$11,700	14-11	7	$291,667	4.350%	$12,700	7	$0	$0	Si	$82,800
Total	**Afiliados(162)**																						$122,127,666	$20,021,500			$128,159,666	$7,514,000			$126,767,670	$5,078,300			$128,159,666		$3,962,200		$28,000,000	$1,400,000		$37,976,000

PAGADA PLANILLA PAGADA PLANILLA

 2023/09/14 10:32 AM

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
2023-07	2023-08	9454673395	9454673395	E	2023/08/02	2023/08/11	BANCO DE BOGOTA	9	$38,361,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				156	$20,021,500	$202,800	$0	$20,224,300
COLFONDOS	231001	800,227,940	6	10	$1,021,600	$10,400	$0	$1,032,000
COLPENSIONES	25-14	900,336,004	7	22	$7,334,700	$74,400	$0	$7,409,100
PORVENIR	230301	800,224,808	8	98	$8,986,700	$90,900	$0	$9,077,600
PROTECCION	230201	800,229,739	0	26	$2,678,500	$27,100	$0	$2,705,600
ARL (ADMINISTRADORAS: 1)				162	$3,962,200	$40,100	$0	$4,002,300
ARL SURA	14-11	890,903,790	5	162	$3,962,200	$40,100	$0	$4,002,300
CCF (ADMINISTRADORAS: 1)				162	$5,078,300	$51,400	$0	$5,129,700
COMBARRANQUILLA	CCF06	890,102,002	2	162	$5,078,300	$51,400	$0	$5,129,700
EPS (ADMINISTRADORAS: 12)				162	$7,514,000	$76,700	$0	$7,590,700
CAJACOPI	CCFC55	901,543,211	6	9	$256,100	$2,600	$0	$258,700
COOSALUD EPS	EPS042	900,226,715	3	1	$21,700	$300	$0	$22,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	14	$282,600	$2,900	$0	$285,500
EPS MUTUAL SER	EPS048	806,008,394	7	4	$108,400	$1,100	$0	$109,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	30	$4,222,300	$42,800	$0	$4,265,100
FAMISANAR	EPS017	830,003,564	7	2	$68,100	$700	$0	$68,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$92,800	$1,000	$0	$93,800
MUTUAL SER	ESSC07	806,008,394	7	23	$535,100	$5,500	$0	$540,600
NUEVA E.P.S.	EPS037	900,156,264	2	11	$327,300	$3,400	$0	$330,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$262,800	$2,700	$0	$265,500
SALUD TOTAL	EPS002	800,130,907	4	41	$891,300	$9,100	$0	$900,400
SANITAS	EPS005	800,251,440	6	13	$445,500	$4,600	$0	$450,100
ICBF (ADMINISTRADORAS: 1)				2	$840,000	$8,500	$0	$848,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$840,000	$8,500	$0	$848,500
SENA (ADMINISTRADORAS: 1)				2	$560,000	$5,700	$0	$565,700
SENA	PASENA	899,999,034	1	2	$560,000	$5,700	$0	$565,700
TOTAL				**162**	**$37,976,000**	**$385,200**	**$0**	**$38,361,200**