aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 812003382	8	ESE CAMU PUERTO LIBERTADOR	B - MENOS DE 200 COTIZANTES	HLPL	CRA 9 N 17-80	PUERTO LIBERTADOR-CORDOBA	7603008	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	214255381	9457559932	E	2023/10/20	2023/10/11	BANCO DE BOGOTA	0	$54,056,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: HLPL (68 Afiliados)						$131,473,413	$21,176,900			$135,481,256	$16,936,200			$135,481,256	$5,420,900			$135,481,256	$3,303,900		$135,481,256	$6,777,300
Centro de Trabajo: ESE CAMU (68 Afiliados)						$131,473,413	$21,176,900			$135,481,256	$16,936,200			$135,481,256	$5,420,900			$135,481,256	$3,303,900		$135,481,256	$6,777,300
Ciudad: PUERTO LIBERTADOR Depto: CORDOBA (68 Afiliados)						$131,473,413	$21,176,900			$135,481,256	$16,936,200			$135,481,256	$5,420,900			$135,481,256	$3,303,900		$135,481,256	$6,777,300
1	CC	78304654	ACEVEDO ALVIS	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
2	CC	1063275458	ACOSTA ASTRITH	230301	30	$1,605,599	$256,900	EPS037	30	$1,605,599	$200,700	CCF16	30	$1,605,599	$64,300	14-23	30	$1,605,599	$39,200	30	$1,605,599	$80,400
3	CC	50993472	ACOSTA NERBADI	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
4	CC	30060527	AGUDELO ROSALBA		0	$0	$0	EPS005	30	$1,605,599	$200,700	CCF16	30	$1,605,599	$64,300	14-23	30	$1,605,599	$39,200	30	$1,605,599	$80,400
5	CC	1063355546	ARIZA OSCAR	25-14	30	$6,513,600	$1,107,400	EPS037	30	$6,513,600	$814,200	CCF16	30	$6,513,600	$260,600	14-23	30	$6,513,600	$158,700	30	$6,513,600	$325,800
6	CC	10953590	ARROYO MELVYN	230301	30	$2,066,204	$330,600	EPS005	30	$2,066,204	$258,300	CCF16	30	$2,066,204	$82,700	14-23	30	$2,066,204	$50,400	30	$2,066,204	$103,400
7	CC	30060478	AVILA CONSUELO	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
8	CC	78588351	AVILA JOHN	230301	30	$1,605,599	$256,900	EPS037	30	$1,605,599	$200,700	CCF16	30	$1,605,599	$64,300	14-23	30	$1,605,599	$39,200	30	$1,605,599	$80,400
9	CC	6893989	AVILES PEDRO	231001	30	$1,749,000	$279,900	EPS005	30	$1,749,000	$218,700	CCF16	30	$1,749,000	$70,000	14-23	30	$1,749,000	$42,700	30	$1,749,000	$87,500
10	CC	43613304	BEDOYA ARELIS	231001	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$250,000	CCF16	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$2,000,000	$100,000
11	CC	1063363532	BEDOYA KAREN	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
12	CC	50895804	BERNAL DELIS	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
13	CC	50905171	BORJA BEATRIZ	25-14	30	$3,420,858	$547,400	EPS002	30	$3,420,858	$427,700	CCF16	30	$3,420,858	$136,900	14-23	30	$3,420,858	$83,400	30	$3,420,858	$171,200
14	CC	40093170	BUITRON NATIVIDAD	231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF16	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$1,160,000	$58,000
15	CC	30581083	CARDENAS ARINDA	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
16	CC	78587123	CARRASCAL JOSE	231001	30	$1,749,000	$279,900	EPS037	30	$1,749,000	$218,700	CCF16	30	$1,749,000	$70,000	14-23	30	$1,749,000	$42,700	30	$1,749,000	$87,500
17	CC	1096211380	CARRILLO DAIRO	230901	12	$1,768,560	$283,000	EPS037	12	$1,768,560	$221,100	CCF16	12	$1,768,560	$70,800	14-23	12	$1,768,560	$43,100	12	$1,768,560	$88,500
18	CC	50997962	CORTES NELVA	231001	30	$1,605,599	$256,900	EPS037	30	$1,605,599	$200,700	CCF16	30	$1,605,599	$64,300	14-23	30	$1,605,599	$39,200	30	$1,605,599	$80,400
19	CC	1067960337	DAVILA MARIA	230301	30	$4,421,400	$707,500	EPS005	30	$4,421,400	$552,700	CCF16	30	$4,421,400	$176,900	14-23	30	$4,421,400	$107,800	30	$4,421,400	$221,200
20	CC	1063362619	DE LA OSSA KATHERINE	230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$250,000	CCF16	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$2,000,000	$100,000
21	CC	45554101	DIAZ ROSA	230301	30	$3,673,914	$587,900	EPS037	30	$3,673,914	$459,300	CCF16	30	$3,673,914	$147,000	14-23	30	$3,673,914	$89,500	30	$3,673,914	$183,800
22	CC	78304267	ESPINOSA OSCAR	230301	30	$1,900,000	$304,000	EPS037	30	$1,900,000	$237,500	CCF16	30	$1,900,000	$76,000	14-23	30	$1,900,000	$46,300	30	$1,900,000	$95,000
23	CC	1120744687	FERNANDEZ YELENKA	230301	30	$3,673,914	$587,900	EPS037	30	$3,673,914	$459,300	CCF16	30	$3,673,914	$147,000	14-23	30	$3,673,914	$89,500	30	$3,673,914	$183,800
24	CC	78299234	HEREDIA JORGE	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
25	CC	34883666	HERNANDEZ LUZ	231001	30	$1,752,000	$280,400	EPS037	30	$1,752,000	$219,000	CCF16	30	$1,752,000	$70,100	14-23	30	$1,752,000	$42,700	30	$1,752,000	$87,700
26	CC	6887648	LAGARES FELIX	231001	30	$7,465,904	$1,269,400	EPS048	30	$7,465,904	$933,300	CCF16	30	$7,465,904	$298,700	14-23	30	$7,465,904	$181,900	30	$7,465,904	$373,400
27	CC	50980358	LAZA MARTHA	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
28	CC	26391968	LEMUS LINEY	231001	30	$1,605,599	$256,900	EPS005	30	$1,605,599	$200,700	CCF16	30	$1,605,599	$64,300	14-23	30	$1,605,599	$39,200	30	$1,605,599	$80,400
29	CC	30060932	MANCHEGO MARLENY	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
30	CC	70522122	MERCADO ALFARO	231001	30	$1,749,000	$279,900	EPS037	30	$1,749,000	$218,700	CCF16	30	$1,749,000	$70,000	14-23	30	$1,749,000	$42,700	30	$1,749,000	$87,500
31	CC	50997648	MERCADO CARMEN	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
32	CC	1063274660	MERCADO JULIO	231001	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF16	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$1,160,000	$58,000
33	CC	1063355140	MERCADO LUIS	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF16	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$1,160,000	$58,000
34	CC	43879160	MERCADO SARA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
35	CC	1063360680	MEZA YELEIDA	230301	30	$1,300,000	$208,000	EPS048	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
36	CC	25996724	MONTES KELLY	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
37	CC	15040329	ORTIZ ETILVIO	25-14	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$250,000	CCF16	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$2,000,000	$100,000
38	CC	78588353	OYOLA WILSON	231001	30	$1,749,000	$279,900	EPS037	30	$1,749,000	$218,700	CCF16	30	$1,749,000	$70,000	14-23	30	$1,749,000	$42,700	30	$1,749,000	$87,500
39	CC	80735197	PACHECO CARLOS	230301	30	$1,605,599	$256,900	EPS037	30	$1,605,599	$200,700	CCF16	30	$1,605,599	$64,300	14-23	30	$1,605,599	$39,200	30	$1,605,599	$80,400
40	CC	34884892	PADILLA ONEIDA	230301	30	$3,631,808	$581,100	EPS005	30	$3,631,808	$454,000	CCF16	30	$3,631,808	$145,300	14-23	30	$3,631,808	$88,500	30	$3,631,808	$181,700
41	CC	1063362301	PAEZ NIRIS	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
42	CC	1067965712	PEÑATE MARIA	230301	30	$4,421,400	$707,500	EPS037	30	$4,421,400	$552,700	CCF16	30	$4,421,400	$176,900	14-23	30	$4,421,400	$107,800	30	$4,421,400	$221,200
43	CC	64550405	PEREZ EDITA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
44	CC	50869635	PEREZ SOFIA	231001	30	$1,641,778	$262,700	EPS048	30	$1,641,778	$205,300	CCF16	30	$1,641,778	$65,700	14-23	30	$1,641,778	$40,000	30	$1,641,778	$82,200
45	CC	39278032	PIÑEREZ SOFIA	231001	30	$2,296,555	$367,500	EPS005	30	$2,296,555	$287,100	CCF16	30	$2,296,555	$91,900	14-23	30	$2,296,555	$56,000	30	$2,296,555	$114,900
46	CC	39279294	QUINTERO ISABEL	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
47	CC	98656949	RAMOS JULIO	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$250,000	CCF16	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$2,000,000	$100,000
48	CC	1069475399	REINO ELIS	230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$250,000	CCF16	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$2,000,000	$100,000
49	CC	70048629	RESTREPO CARLOS		0	$0	$0	EPS037	30	$2,402,244	$300,300	CCF16	30	$2,402,244	$96,100	14-23	30	$2,402,244	$58,600	30	$2,402,244	$120,200
50	CC	45476370	REYES ADELA	231001	30	$2,296,555	$367,500	EPS037	30	$2,296,555	$287,100	CCF16	30	$2,296,555	$91,900	14-23	30	$2,296,555	$56,000	30	$2,296,555	$114,900
51	CC	34883581	RICARDO NERIS	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
52	CC	23180263	RIVERO LISETH	230301	30	$1,605,599	$256,900	ESSC24	30	$1,605,599	$200,700	CCF16	30	$1,605,599	$64,300	14-23	30	$1,605,599	$39,200	30	$1,605,599	$80,400
53	CC	52782337	ROJAS ANDREA	230301	30	$2,000,000	$320,000	MIN002	30	$2,000,000	$250,000	CCF16	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$2,000,000	$100,000
54	CC	52782558	SAEZ MARQUEZA	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
55	CC	78586845	SALGADO LUIS	231001	30	$2,461,944	$394,000	EPS005	30	$2,461,944	$307,800	CCF16	30	$2,461,944	$98,500	14-23	30	$2,461,944	$60,000	30	$2,461,944	$123,200
56	CC	55220641	SIBAJA SAIDYTH	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
57	CC	25987387	TEJADA MIRIAM	231001	30	$1,605,599	$256,900	EPS037	30	$1,605,599	$200,700	CCF16	30	$1,605,599	$64,300	14-23	30	$1,605,599	$39,200	30	$1,605,599	$80,400
58	CC	1067952706	TRIANA MARIA	25-14	19	$2,800,227	$448,100	EPS041	19	$2,800,227	$350,100	CCF16	19	$2,800,227	$112,100	14-23	19	$2,800,227	$68,300	19	$2,800,227	$140,200
59	CC	50872302	URZOLA LUCERO	231001	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$200,000	CCF16	30	$1,600,000	$64,000	14-23	30	$1,600,000	$39,000	30	$1,600,000	$80,000
60	CC	26159621	VALVERDE CARMEN	231001	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$250,000	CCF16	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$2,000,000	$100,000
61	CC	1063356999	VARGAS THALIA	230301	30	$1,605,599	$256,900	EPS037	30	$1,605,599	$200,700	CCF16	30	$1,605,599	$64,300	14-23	30	$1,605,599	$39,200	30	$1,605,599	$80,400
62	CC	34883742	VERGARA LIDYS	231001	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$145,000	CCF16	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$1,160,000	$58,000
63	CC	50999117	VERGARA PATRICIA	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
64	CC	10994404	VERGARA RAFAEL	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000
65	CC	50907495	VILLADIEGO ALEXANDRA	231001	30	$3,426,000	$548,200	EPS037	30	$3,426,000	$428,300	CCF16	30	$3,426,000	$137,100	14-23	30	$3,426,000	$83,500	30	$3,426,000	$171,400
66	CC	1003293135	VILORIA DIANA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$145,000	CCF16	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$1,160,000	$58,000
67	CC	50940723	VITOLA ANA	231001	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$250,000	CCF16	30	$2,000,000	$80,000	14-23	30	$2,000,000	$48,800	30	$2,000,000	$100,000
68	CC	30060714	ZABALETA TERESA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$1,300,000	$65,000

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: FIDEL (1 Afiliados)						$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000	$6,100		$1,160,000	$58,000
Centro de Trabajo: FIFEL02 (1 Afiliados)						$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000	$6,100		$1,160,000	$58,000
Ciudad: PUERTO LIBERTADOR Depto: CORDOBA (1 Afiliados)						$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000	$6,100		$1,160,000	$58,000
69	CC	78297884	LUNA FIDEL	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$145,000	CCF16	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$1,160,000	$58,000
Total Afiliados(69)						$132,633,413	$21,362,500			$136,641,256	$17,081,200			$136,641,256	$5,467,300			$136,641,256	$3,310,000		$136,641,256	$6,835,300

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 812003382	8	ESE CAMU PUERTO LIBERTADOR	B - MENOS DE 200 COTIZANTES	HLPL	CRA 9 N 17-80	PUERTO LIBERTADOR-CORDOBA	7603008	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2023-09	2023-10	214255381	9457559932	E	2023/10/20	2023/10/11	BANCO DE BOGOTA	0	$54,056,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				67	$21,362,500	$0	$0	$21,362,500
COLFONDOS	231001	800,227,940	6	32	$9,440,800	$0	$0	$9,440,800
COLPENSIONES	25-14	900,336,004	7	6	$2,838,900	$0	$0	$2,838,900
PORVENIR	230301	800,224,808	8	28	$8,799,800	$0	$0	$8,799,800
SKANDIA	230901	800,253,055	2	1	$283,000	$0	$0	$283,000
ARL (ADMINISTRADORAS: 1)				69	$3,310,000	$0	$0	$3,310,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	69	$3,310,000	$0	$0	$3,310,000
CCF (ADMINISTRADORAS: 1)				69	$5,467,300	$0	$0	$5,467,300
COMFACOR	CCF16	891,080,005	1	69	$5,467,300	$0	$0	$5,467,300
EPS (ADMINISTRADORAS: 7)				69	$17,081,200	$0	$0	$17,081,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$508,200	$0	$0	$508,200
EPS MUTUAL SER	EPS048	806,008,394	7	3	$1,301,100	$0	$0	$1,301,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$250,000	$0	$0	$250,000
NUEVA E.P.S.	EPS037	900,156,264	2	49	$11,206,600	$0	$0	$11,206,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$350,100	$0	$0	$350,100
SALUD TOTAL	EPS002	800,130,907	4	1	$427,700	$0	$0	$427,700
SANITAS	EPS005	800,251,440	6	11	$3,037,500	$0	$0	$3,037,500
ICBF (ADMINISTRADORAS: 1)				69	$4,100,500	$0	$0	$4,100,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	69	$4,100,500	$0	$0	$4,100,500
SENA (ADMINISTRADORAS: 1)				69	$2,734,800	$0	$0	$2,734,800
SENA	PASENA	899,999,034	1	69	$2,734,800	$0	$0	$2,734,800
TOTAL				69	$54,056,300	$0	$0	$54,056,300

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 812003382	8	ESE CAMU PUERTO LIBERTADOR	B - MENOS DE 200 COTIZANTES	HLPL	CRA 9 N 17-80	PUERTO LIBERTADOR-CORDOBA	7603008	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	337668171	9460393448	E	2023/12/21	2023/12/14	BANCO DE BOGOTA	0	$61,124,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: HLPL (69 Afiliados)						**$149,914,195**	**$24,132,500**			**$153,922,039**	**$19,242,600**			**$151,214,733**	**$6,052,400**			**$153,922,039**	**$3,687,800**		**$151,214,733**	**$7,568,000**
Centro de Trabajo: ESE CAMU (69 Afiliados)						**$149,914,195**	**$24,132,500**			**$153,922,039**	**$19,242,600**			**$151,214,733**	**$6,052,400**			**$153,922,039**	**$3,687,800**		**$151,214,733**	**$7,568,000**
Ciudad: PUERTO LIBERTADOR Depto: CORDOBA (69 Afiliados)						**$149,914,195**	**$24,132,500**			**$153,922,039**	**$19,242,600**			**$151,214,733**	**$6,052,400**			**$153,922,039**	**$3,687,800**		**$151,214,733**	**$7,568,000**
1	CC	78304654	ACEVEDO ALVIS	230301	30	$1,641,800	$262,700	EPS037	30	$1,641,800	$205,300	CCF16	30	$1,641,800	$65,700	14-23	30	$1,641,800	$40,000	30	$1,641,800	$82,200
2	CC	1063275458	ACOSTA ASTRITH	230301	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
3	CC	50993472	ACOSTA NERBADI	231001	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
4	CC	30060527	AGUDELO ROSALBA		0	$0	$0	EPS005	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
5	CC	1063355546	ARIZA OSCAR	25-14	30	$6,513,600	$1,107,400	EPS037	30	$6,513,600	$814,200	CCF16	30	$6,513,600	$260,600	14-23	30	$6,513,600	$158,700	30	$6,513,600	$325,800
6	CC	10953590	ARROYO MELVYN	230301	30	$2,066,300	$330,700	EPS005	30	$2,066,300	$258,300	CCF16	30	$2,066,300	$82,700	14-23	30	$2,066,300	$50,400	30	$2,066,300	$103,400
7	CC	30060478	AVILA CONSUELO	231001	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
8	CC	78588351	AVILA JOHN	230301	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
9	CC	6893989	AVILES PEDRO	231001	30	$1,749,000	$279,900	EPS005	30	$1,749,000	$218,700	CCF16	30	$1,749,000	$70,000	14-23	30	$1,749,000	$42,700	30	$1,749,000	$87,500
10	CC	43613304	BEDOYA ARELIS	231001	30	$2,462,000	$394,000	EPS037	30	$2,462,000	$307,800	CCF16	30	$2,462,000	$98,500	14-23	30	$2,462,000	$60,000	30	$2,462,000	$123,200
11	CC	1063363532	BEDOYA KAREN	230301	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
12	CC	50895804	BERNAL DELIS	231001	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
13	CC	50905171	BORJA BEATRIZ	25-14	30	$2,280,572	$364,900	EPS002	30	$2,280,572	$285,100	CCF16	0	$0	$0	14-23	30	$2,280,572	$0	0	$0	$0
14	CC	40093170	BUITRON NATIVIDAD	231001	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
15	CC	30581083	CARDENAS ARINDA	231001	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
16	CC	78587123	CARRASCAL JOSE	231001	30	$1,749,000	$279,900	EPS037	30	$1,749,000	$218,700	CCF16	30	$1,749,000	$70,000	14-23	30	$1,749,000	$42,700	30	$1,749,000	$87,500
17	CC	50997962	CORTES NELVA	231001	30	$1,605,599	$256,900	EPS037	30	$1,605,599	$200,700	CCF16	30	$1,605,599	$64,300	14-23	30	$1,605,599	$39,200	30	$1,605,599	$80,400
18	CC	1067960337	DAVILA MARIA	230901	30	$4,421,400	$707,500	EPS005	30	$4,421,400	$552,700	CCF16	30	$4,421,400	$176,900	14-23	30	$4,421,400	$107,800	30	$4,421,400	$221,200
19	CC	1063362619	DE LA OSSA KATHERINE	230301	30	$7,873,000	$1,338,500	EPS037	30	$7,873,000	$984,200	CCF16	30	$7,873,000	$315,000	14-23	30	$7,873,000	$191,800	30	$7,873,000	$393,700
20	CC	45554101	DIAZ ROSA	230301	30	$3,673,914	$587,900	EPS037	30	$3,673,914	$459,300	CCF16	30	$3,673,914	$147,000	14-23	30	$3,673,914	$89,500	30	$3,673,914	$183,800
21	CC	78304267	ESPINOSA OSCAR	230301	30	$2,296,600	$367,500	EPS037	30	$2,296,600	$287,100	CCF16	30	$2,296,600	$91,900	14-23	30	$2,296,600	$56,000	30	$2,296,600	$114,900
22	CC	1120744687	FERNANDEZ YELENKA	230301	30	$3,673,914	$587,900	EPS037	30	$3,673,914	$459,300	CCF16	30	$3,673,914	$147,000	14-23	30	$3,673,914	$89,500	30	$3,673,914	$183,800
23	CC	32258028	GRONDONA YALILE	230301	17	$2,058,025	$329,300	EPS037	17	$2,058,025	$257,300	CCF16	17	$2,058,025	$82,400	14-23	17	$2,058,025	$50,200	17	$2,058,025	$103,000
24	CC	78299234	HEREDIA JORGE	230301	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
25	CC	34883666	HERNANDEZ LUZ	231001	30	$2,008,200	$321,400	EPS037	30	$2,008,200	$251,100	CCF16	30	$2,008,200	$80,400	14-23	30	$2,008,200	$49,000	30	$2,008,200	$100,500
26	CC	50980358	LAZA MARTHA	230301	30	$1,641,800	$262,700	ESSC24	30	$1,641,800	$205,300	CCF16	30	$1,641,800	$65,700	14-23	30	$1,641,800	$40,000	30	$1,641,800	$82,200
27	CC	26391968	LEMUS LINEY	231001	30	$1,605,600	$256,900	EPS005	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
28	CC	30060932	MANCHEGO MARLENY	231001	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
29	CC	1063278426	MARTINEZ YURIS	230301	30	$1,418,743	$227,000	ESSC24	30	$1,418,743	$177,400	CCF16	30	$1,418,743	$56,800	14-23	30	$1,418,743	$34,600	30	$1,418,743	$71,000
30	CC	70522122	MERCADO ALFARO	231001	30	$1,749,000	$279,900	EPS037	30	$1,749,000	$218,700	CCF16	30	$1,749,000	$70,000	14-23	30	$1,749,000	$42,700	30	$1,749,000	$87,500
31	CC	50997648	MERCADO CARMEN	231001	30	$1,641,800	$262,700	EPS037	30	$1,641,800	$205,300	CCF16	30	$1,641,800	$65,700	14-23	30	$1,641,800	$40,000	30	$1,641,800	$82,200
32	CC	1063274660	MERCADO JULIO	231001	30	$1,641,800	$262,700	EPS037	30	$1,641,800	$205,300	CCF16	30	$1,641,800	$65,700	14-23	30	$1,641,800	$40,000	30	$1,641,800	$82,200
33	CC	1063355140	MERCADO LUIS	230301	30	$1,418,800	$227,100	EPS037	30	$1,418,800	$177,400	CCF16	30	$1,418,800	$56,800	14-23	30	$1,418,800	$34,600	30	$1,418,800	$71,000
34	CC	1063791600	MERCADO SARA	230301	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
35	CC	1063360680	MEZA YELEIDA	230301	30	$1,605,600	$256,900	EPS048	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
36	CC	25996724	MONTES KELLY	230301	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
37	CC	15040329	ORTIZ ETILVIO	25-14	30	$3,206,700	$513,100	EPS037	30	$3,206,700	$400,900	CCF16	30	$3,206,700	$128,300	14-23	30	$3,206,700	$78,200	30	$3,206,700	$160,500
38	CC	78588353	OYOLA WILSON	231001	23	$1,340,900	$214,600	EPS037	23	$1,340,900	$167,700	CCF16	23	$1,340,900	$53,700	14-23	23	$1,340,900	$32,700	23	$1,340,900	$67,200
39	CC	78588353	OYOLA WILSON	231001	7	$272,067	$43,600	EPS037	7	$272,067	$34,100	CCF16	0	$0	$0	14-23	7	$272,067	$0	0	$0	$0
40	CC	80735197	PACHECO CARLOS	230301	30	$1,605,599	$256,900	EPS037	30	$1,605,599	$200,700	CCF16	30	$1,605,599	$64,300	14-23	30	$1,605,599	$39,200	30	$1,605,599	$80,400
41	CC	34884892	PADILLA ONEIDA	230301	30	$3,631,808	$581,100	EPS005	30	$3,631,808	$454,000	CCF16	30	$3,631,808	$145,300	14-23	30	$3,631,808	$88,500	30	$3,631,808	$181,700
42	CC	1063362301	PAEZ NIRIS	230301	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
43	CC	1067965712	PEÑATE MARIA	230901	30	$4,421,400	$707,500	EPS037	30	$4,421,400	$552,700	CCF16	30	$4,421,400	$176,900	14-23	30	$4,421,400	$107,800	30	$4,421,400	$221,200
44	CC	64550405	PEREZ EDITA	25-14	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
45	CC	50869635	PEREZ SOFIA	231001	30	$1,641,800	$262,700	EPS048	30	$1,641,800	$205,300	CCF16	30	$1,641,800	$65,700	14-23	30	$1,641,800	$40,000	30	$1,641,800	$82,200
46	CC	39278032	PIÑEREZ SOFIA	231001	30	$2,296,555	$367,500	EPS005	30	$2,296,555	$287,100	CCF16	30	$2,296,555	$91,900	14-23	30	$2,296,555	$56,000	30	$2,296,555	$114,900
47	CC	39279294	QUINTERO ISABEL	230301	30	$1,641,800	$262,700	EPS005	30	$1,641,800	$205,300	CCF16	30	$1,641,800	$65,700	14-23	30	$1,641,800	$40,000	30	$1,641,800	$82,200
48	CC	98656949	RAMOS JULIO	230301	30	$3,420,900	$547,400	EPS005	30	$3,420,900	$427,700	CCF16	30	$3,420,900	$136,900	14-23	30	$3,420,900	$83,400	30	$3,420,900	$171,200
49	CC	1069475399	REINO ELIS	230301	30	$3,420,900	$547,400	EPS037	30	$3,420,900	$427,700	CCF16	30	$3,420,900	$136,900	14-23	30	$3,420,900	$83,400	30	$3,420,900	$171,200
50	CC	70048629	RESTREPO CARLOS		0	$0	$0	EPS037	30	$2,402,244	$300,300	CCF16	30	$2,402,244	$96,100	14-23	30	$2,402,244	$58,600	30	$2,402,244	$120,200
51	CC	45476370	REYES ADELA	231001	30	$2,296,555	$367,500	EPS037	30	$2,296,555	$287,100	CCF16	30	$2,296,555	$91,900	14-23	30	$2,296,555	$56,000	30	$2,296,555	$114,900
52	CC	34883581	RICARDO NERIS	231001	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
53	CC	23180263	RIVERO LISETH	230301	30	$1,605,599	$256,900	ESSC24	30	$1,605,599	$200,700	CCF16	30	$1,605,599	$64,300	14-23	30	$1,605,599	$39,200	30	$1,605,599	$80,400
54	CC	52782337	ROJAS ANDREA	230301	30	$2,462,000	$394,000	MIN002	30	$2,462,000	$307,800	CCF16	30	$2,462,000	$98,500	14-23	30	$2,462,000	$60,000	30	$2,462,000	$123,200
55	CC	52782558	SAEZ MARQUEZA	231001	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
56	CC	78586845	SALGADO LUIS	231001	30	$2,461,944	$394,000	EPS005	30	$2,461,944	$307,800	CCF16	30	$2,461,944	$98,500	14-23	30	$2,461,944	$60,000	30	$2,461,944	$123,200
57	CC	55220641	SIBAJA SAIDYTH	231001	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
58	CC	1063364929	TEHERAN STEFANY	230301	30	$2,066,204	$330,600	EPS005	30	$2,066,204	$258,300	CCF16	30	$2,066,204	$82,700	14-23	30	$2,066,204	$50,400	30	$2,066,204	$103,400
59	CC	25987387	TEJADA MIRIAM	231001	30	$1,605,599	$256,900	EPS037	30	$1,605,599	$200,700	CCF16	30	$1,605,599	$64,300	14-23	30	$1,605,599	$39,200	30	$1,605,599	$80,400
60	CC	1067952706	TRIANA MARIA	230301	30	$4,421,411	$707,500	EPS041	30	$4,421,411	$552,700	CCF16	30	$4,421,411	$176,900	14-23	30	$4,421,411	$107,800	30	$4,421,411	$221,200
61	CC	50872302	URZOLA LUCERO	231001	30	$2,108,600	$337,400	EPS037	30	$2,108,600	$263,600	CCF16	30	$2,108,600	$84,400	14-23	30	$2,108,600	$51,400	30	$2,108,600	$105,500
62	CC	26159621	VALVERDE CARMEN	231001	30	$2,634,000	$421,500	EPS037	30	$2,634,000	$329,300	CCF16	30	$2,634,000	$105,400	14-23	30	$2,634,000	$64,200	30	$2,634,000	$131,800
63	CC	1063356999	VARGAS THALIA	230301	26	$1,391,520	$222,700	EPS037	26	$1,391,520	$174,000	CCF16	26	$1,391,520	$55,700	14-23	26	$1,391,520	$33,900	26	$1,391,520	$69,700
64	CC	1063356999	VARGAS THALIA	230301	4	$154,667	$24,800	EPS037	4	$154,667	$19,400	CCF16	0	$0	$0	14-23	4	$154,667	$0	0	$0	$0
65	CC	34883742	VERGARA LIDYS	231001	30	$1,418,800	$227,100	ESSC24	30	$1,418,800	$177,400	CCF16	30	$1,418,800	$56,800	14-23	30	$1,418,800	$34,600	30	$1,418,800	$71,000
66	CC	50999117	VERGARA PATRICIA	231001	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
67	CC	10994404	VERGARA RAFAEL	231001	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400
68	CC	50907495	VILLADIEGO ALEXANDRA	231001	30	$3,426,000	$548,200	EPS037	30	$3,426,000	$428,300	CCF16	30	$3,426,000	$137,100	14-23	30	$3,426,000	$83,500	30	$3,426,000	$171,400
69	CC	1003293135	VILORIA DIANA	230301	30	$1,418,800	$227,100	EPS037	30	$1,418,800	$177,400	CCF16	30	$1,418,800	$56,800	14-23	30	$1,418,800	$34,600	30	$1,418,800	$71,000
70	CC	50940723	VITOLA ANA	231001	30	$2,634,000	$421,500	EPS037	30	$2,634,000	$329,300	CCF16	30	$2,634,000	$105,400	14-23	30	$2,634,000	$64,200	30	$2,634,000	$131,800
71	CC	30060714	ZABALETA TERESA	25-14	30	$1,605,600	$256,900	EPS037	30	$1,605,600	$200,700	CCF16	30	$1,605,600	$64,300	14-23	30	$1,605,600	$39,200	30	$1,605,600	$80,400

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: FIDEL (1 Afiliados)						**$1,160,000**	**$185,600**			**$1,160,000**	**$145,000**			**$1,160,000**	**$46,400**			**$1,160,000**	**$6,100**		**$1,160,000**	**$58,000**
Centro de Trabajo: F1FEL02 (1 Afiliados)						**$1,160,000**	**$185,600**			**$1,160,000**	**$145,000**			**$1,160,000**	**$46,400**			**$1,160,000**	**$6,100**		**$1,160,000**	**$58,000**
Ciudad: PUERTO LIBERTADOR Depto: CORDOBA (1 Afiliados)						$1,160,000	$185,600			$1,160,000	$145,000			$1,160,000	$46,400			$1,160,000	$6,100		$1,160,000	$58,000
72	CC	78297884	LUNA FIDEL	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$145,000	CCF16	30	$1,160,000	$46,400	14-23	30	$1,160,000	$6,100	30	$1,160,000	$58,000
Total	**Afiliados(70)**					$151,074,195	$24,318,100			$155,082,039	$19,387,600			$152,374,733	$6,098,800			$155,082,039	$3,693,900		$152,374,733	$7,626,000

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 812003382	8	ESE CAMU PUERTO LIBERTADOR	B - MENOS DE 200 COTIZANTES	HLPL	CRA 9 N 17-80	PUERTO LIBERTADOR-CORDOBA	7603008	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	337668171	9460393448	E	2023/12/21	2023/12/14	BANCO DE BOGOTA	0	$61,124,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				68	$24,318,100	$0	$0	$24,318,100
COLFONDOS	231001	800,227,940	6	31	$9,282,700	$0	$0	$9,282,700
COLPENSIONES	25-14	900,336,004	7	5	$2,499,200	$0	$0	$2,499,200
PORVENIR	230301	800,224,808	8	30	$11,121,200	$0	$0	$11,121,200
SKANDIA	230901	800,253,055	2	2	$1,415,000	$0	$0	$1,415,000
ARL (ADMINISTRADORAS: 1)				70	$3,693,900	$0	$0	$3,693,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	70	$3,693,900	$0	$0	$3,693,900
CCF (ADMINISTRADORAS: 1)				70	$6,098,800	$0	$0	$6,098,800
COMFACOR	CCF16	891,080,005	1	70	$6,098,800	$0	$0	$6,098,800
EPS (ADMINISTRADORAS: 7)				70	$19,387,600	$0	$0	$19,387,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$760,800	$0	$0	$760,800
EPS MUTUAL SER	EPS048	806,008,394	7	2	$406,000	$0	$0	$406,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$307,800	$0	$0	$307,800
NUEVA E.P.S.	EPS037	900,156,264	2	49	$13,558,900	$0	$0	$13,558,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$552,700	$0	$0	$552,700
SALUD TOTAL	EPS002	800,130,907	4	1	$285,100	$0	$0	$285,100
SANITAS	EPS005	800,251,440	6	12	$3,516,300	$0	$0	$3,516,300
ICBF (ADMINISTRADORAS: 1)				70	$4,574,000	$0	$0	$4,574,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	70	$4,574,000	$0	$0	$4,574,000
SENA (ADMINISTRADORAS: 1)				70	$3,052,000	$0	$0	$3,052,000
SENA	PASENA	899,999,034	1	70	$3,052,000	$0	$0	$3,052,000
TOTAL				70	$61,124,400	$0	$0	$61,124,400