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 900542278	4	SOCIEDAD TRANSPORTADORA MARIN S.A.S	B - MENOS DE 200 COTIZANTES	SOCIEDAD TRANSPORTADORA MARIN SAS	CR 29 # 37-25 VILLA NOVA	MONTERIA-CORDOBA	3115202398	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1059448348	9477428636	E	2024/11/21	2024/11/18	BANCOLOMBIA	0	$22,491,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: SOCIEDAD TRANSPORTADORA MARIN SAS (45 Afiliados)						$41,752,000	$4,590,300			$40,052,000	$2,002,700			$39,912,000	$2,394,700			$40,052,000	$242,700		$0	$0
Centro de Trabajo: ADMINISTRATIVO (8 Afiliados)						$11,952,000	$1,912,400			$11,952,000	$478,300			$11,952,000	$478,300			$11,952,000	$62,700		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (8 Afiliados)						$11,952,000	$1,912,400			$11,952,000	$478,300			$11,952,000	$478,300			$11,952,000	$62,700		$0	$0
1	CC	1065013730	CANTERO HERNANDEZ BRENDA ISABEL	230101	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
2	CC	1067925729	CORREA NAVARRO SANDRA PATRICIA	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
3	CC	1067936345	JIMENEZ ARTEAGA SERGIO LUIS	230101	30	$1,998,000	$319,700	ESSC07	30	$1,998,000	$80,000	CCF16	30	$1,998,000	$80,000	14-23	30	$1,998,000	$10,500	30	$0	$0
4	CC	1137974445	MARIN YANCES MARIA MONICA	25-14	30	$1,300,000	$208,000	MIN002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
5	CC	1067816978	MARIN YANCES RUBEN DARIO	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
6	CC	1067954952	NEGRETE MERCADO LINA MARIA	230101	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$6,800	30	$0	$0
7	CC	1233339491	ORTEGA DIAZ JORGE MARIO	230101	30	$1,998,000	$319,700	EPS002	30	$1,998,000	$80,000	CCF16	30	$1,998,000	$80,000	14-23	30	$1,998,000	$10,500	30	$0	$0
8	CC	78711998	PEREZ SALGADO HAROLDVER EUSTORGIO	230201	30	$1,456,000	$233,000	EPS002	30	$1,456,000	$58,300	CCF16	30	$1,456,000	$58,300	14-23	30	$1,456,000	$7,700	30	$0	$0
Centro de Trabajo: CONDUCTORES (33 Afiliados)						$41,600,000	$6,656,000			$42,900,000	$1,716,000			$42,760,000	$1,710,400			$42,900,000	$1,822,600		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (33 Afiliados)						$41,600,000	$6,656,000			$42,900,000	$1,716,000			$42,760,000	$1,710,400			$42,900,000	$1,822,600		$0	$0
9	CC	1067910225	ACOSTA OROZCO ARELYS ISABEL	230101	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
10	CC	78693180	BERMUDEZ MORENO JOSE ADRIAN	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
11	CC	30687614	BORJA PAYARES IRIS DEL SOCORRO	230101	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
12	CC	71295254	CONEO CARTA JOSE LUIS	230101	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
13	CC	1003589319	DIAZ ROMERO KELYS JOHANA	231001	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
14	CC	1064978921	FURNIELE RODRIGUEZ FREDIS SEGUNDO	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
15	CC	78714441	GONZALEZ CORCHO OSCAR MIGUEL	230101	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
16	CC	1067956012	GONZALEZ SUAREZ RAFAEL ANTONIO	230101	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,160,000	$46,400	14-23	30	$1,300,000	$56,600	30	$0	$0
17	CC	1063646798	GUERRA ESPITIA YILMER ANDRES	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
18	CC	78304398	HERRERA ROJAS CAMILO ENRIQUE	230201	30	$1,300,000	$208,000	EPS048	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
19	CC	1064979776	HOYOS CAVADIAS JAIRO JOSE	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
20	CC	10775731	HOYOS DIAZ VICTOR HUGO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
21	CC	78691114	IGUARAN QUINTERO ROGER ARTURO	230101	30	$1,300,000	$208,000	EPS048	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
22	CC	1067837793	JULIO CASTAÑO WILSON ALFONSO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
23	CC	10782935	MARTINEZ SIMANCA LEONARDO DANIEL	231001	30	$1,300,000	$208,000	ESSC07	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0
24	CC	6877887	MELENDREZ MENDOZA TEOFILO RAFAEL		0	$0	$0	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,600	30	$0	$0

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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
25	CC	1067847694	NAVARRO ORTIZ MAIRA ALEJANORA	230201	30	$1,300,000	$208,000	ESSC07	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,680	30	$0	$0
26	CC	7378353	NEGRETE RAMOS JOSE MIGUEL	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,680	30	$0	$0
27	CC	1064309310	PAEZ RIVAS CARLOS MARIO	230101	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,680	30	$0	$0
28	CC	1062604598	PAVARES ESPITIA JOSE ANDRES	230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,680	30	$0	$0
29	CC	1067843959	PEÑATE NERIO LORNA JOHANA	230101	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,680	30	$0	$0
30	CC	7876909	PEREZ GOMEZ JORGE LUIS	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,680	30	$0	$0
31	CC	78702341	PEREZ ALMANZA MARCO RAFAEL	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,680	30	$0	$0
32	CC	78703233	PEREZ ORTIZ SALVADOR	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,680	30	$0	$0
33	CC	1045579782	PERIETH RAMOS JOHNY	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,680	30	$0	$0
34	CC	10768415	PINEDA MONTES WILLIAM ENRIQUE	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,680	30	$0	$0
35	CC	73090461	RODRIGUEZ MESTRA ANGEL AQUILES	25-14	30	$1,300,000	$208,000	EPS048	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,680	30	$0	$0
36	CC	1062424736	SALAZAR ESPITIA JAIRO ANDRES	230101	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,680	30	$0	$0
37	CC	78690177	VARGAS QUINTERO ARCECIO ANTONIO	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,680	30	$0	$0
38	CC	1010023116	VILLEGAS AGUILAR JOHAN JOSE	231001	30	$1,300,000	$208,000	ESSC07	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,680	30	$0	$0
39	CC	78715720	YANCES PEREIRA ARLIS ENRIQUE	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,680	30	$0	$0
40	CC	78708690	YEPEZ JIMENEZ LUIS ROBERTO	25-14	24	$1,040,000	$166,400	EPS048	24	$1,040,000	$41,600	CCF16	24	$1,040,000	$41,600	14-23	24	$1,040,000	$0	24	$0	$0
41	CC	78708690	YEPEZ JIMENEZ LUIS ROBERTO	25-14	6	$260,000	$41,600	EPS048	6	$260,000	$10,400	CCF16	6	$260,000	$10,400	14-23	6	$260,000	$11,480	6	$0	$0
42	CC	78713229	ZABALETA AVALA GABRIEL MANUEL	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$56,680	30	$0	$0
Centro de Trabajo: CONDUCTORES RIESGO 5 (4 Afiliados)						$5,200,000	$832,000			$5,200,000	$208,000			$5,200,000	$208,000			$5,200,000	$362,000		$0	$0
Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados)						$5,200,000	$832,000			$5,200,000	$208,000			$5,200,000	$208,000			$5,200,000	$362,000		$0	$0
43	CC	78703037	ARGUELLO OVIEDO JOSE MARIA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,580	30	$0	$0
44	CC	78749810	CONTRERAS CHICA JUAN PABLO	230101	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,580	30	$0	$0
45	CC	1067920161	GONZALEZ GALVIS JORGE LUIS	230101	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,580	30	$0	$0
46	CC	16368613	VILLEGAS SARRIA GUSTAVO ADOLFO	230101	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,580	30	$0	$0

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
SUBSIDIO SOTRANSMAR BQUILLA COMBARRANQUILLA (14 Afiliados)						$16,293,334	$2,607,000			$17,593,334	$703,800			$17,593,334	$703,800			$17,593,334	$1,224,800		$0	$0
Centro de Trabajo: RIESGO 5 (14 Afiliados)						$16,293,334	$2,607,000			$17,593,334	$703,800			$17,593,334	$703,800			$17,593,334	$1,224,800		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (14 Afiliados)						$16,293,334	$2,607,000			$17,593,334	$703,800			$17,593,334	$703,800			$17,593,334	$1,224,800		$0	$0
47	CC	8571665	ARIZA GUETTE EDWARD ENRIQUE	230101	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,580	30	$0	$0
48	CC	8648207	ARIZA OLIVARES SILVIO LUIS	230101	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,580	30	$0	$0
49	CC	72134895	CAMPO OLEA YOUDIS OMAT	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,580	30	$0	$0
50	CC	8671473	CARDONA OROZCO LUIS ALFONSO		D	$0	$0	EPS002	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,580	30	$0	$0
51	CC	8640644	CASTRO MEDINA BOANERGES	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,580	30	$0	$0
52	CC	73151955	CEPEDA HOWELL JOSE FEDERICO	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,580	30	$0	$0
53	CC	8645516	CHARRIS SARMIENTO ISRAEL JESUS	231001	16	$693,334	$111,000	EPS002	16	$693,334	$27,800	CCF06	16	$693,334	$27,800	14-23	16	$693,334	$48,280	16	$0	$0
54	CC	8637741	CORDERO BERNATE ALBERTO ANTONIO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,580	30	$0	$0
55	CC	72213202	FONSECA JINETE SANTIAGO NOBER	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,580	30	$0	$0

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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
56	CC	1041902101	JIMENEZ RUEDA ARIS MIGUEL	230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
57	CC	8638578	LEDHES CARRILLO OSCAR LUIS	15-14	30	$1,300,000	$208,000	ESSE07	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
58	CC	8640088	ROLONG VIZCAINO EBER ENRIQUE	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
59	CC	72176453	SARMIENTO FLOREZ ORLANDO AGUSTIN	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
60	CC	1048273136	TRONP TORRES REINALDO ENRIQUE	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF06	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
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: SOTRANSMAR COMFENALCO (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$90,500		$0	$0
Centro de Trabajo: RIESGO 5 (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$90,500		$0	$0
Ciudad:MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$90,500		$0	$0
61	CC	1066745101	VARGAS QUIÑONEZ JUAN CARLOS	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
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: SOTRANSMAR CAJAMAG (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$90,500		$0	$0
Centro de Trabajo: RIESGO 5 (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$90,500		$0	$0
Ciudad:FUNDACION Depto: MAGDALENA (1 Afiliados)						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000	$90,500		$0	$0
62	CC	1065819591	MONTOYA OROZCO JAIME LUIS	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF33	30	$1,300,000	$52,000	14-23	30	$1,300,000	$90,500	30	$0	$0
Total	**Afiliados(61)**					$77,645,334	$12,423,400			$80,245,334	$3,210,100			$80,105,334	$3,204,500			$80,245,334	$3,653,100		$0	$0

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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 90542278	4	SOCIEDAD TRANSPORTADORA MARIN S.A.S	B - MENOS DE 200 COTIZANTES	SOCIEDAD TRANSPORTADORA MARIN SAS	CR 29 # 37-25 VILLA NOVA	MONTERIA-CORDOBA	3115202398	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1059448348	9477436636	E	2024/11/21	2024/11/18	BANCOLOMBIA	0	$22,491,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				59	$12,423,400	$0	$0	$12,423,400
COLFONDOS	231001	800,227,940	6	6	$1,151,000	$0	$0	$1,151,000
COLPENSIONES	25-14	900,336,004	7	19	$3,952,000	$0	$0	$3,952,000
PORVENIR	230301	800,224,808	8	26	$5,631,400	$0	$0	$5,631,400
PROTECCION	230201	800,229,739	0	8	$1,689,000	$0	$0	$1,689,000
ARL (ADMINISTRADORAS: 1)				61	$3,653,100	$0	$0	$3,653,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	61	$3,653,100	$0	$0	$3,653,100
CCF (ADMINISTRADORAS: 4)				61	$3,204,500	$0	$0	$3,204,500
CAJAMAG	CCF33	891,780,093	3	1	$52,000	$0	$0	$52,000
COMBARRANQUILLA	CCF06	890,102,002	2	14	$703,800	$0	$0	$703,800
COMFACOR	CCF16	891,080,005	1	45	$2,396,700	$0	$0	$2,396,700
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$52,000	$0	$0	$52,000
EPS (ADMINISTRADORAS: 10)				61	$3,210,100	$0	$0	$3,210,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$52,000	$0	$0	$52,000
EPS MUTUAL SER	EPS048	806,008,394	7	4	$208,000	$0	$0	$208,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$260,000	$0	$0	$260,000
FAMISANAR	EPS017	830,003,564	7	1	$52,000	$0	$0	$52,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$52,000	$0	$0	$52,000
MUTUAL SER	ESSC07	806,008,394	7	5	$288,000	$0	$0	$288,000
NUEVA E.P.S.	EPS037	900,156,264	2	6	$312,000	$0	$0	$312,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$208,000	$0	$0	$208,000
SALUD TOTAL	EPS002	800,130,907	4	25	$1,310,100	$0	$0	$1,310,100
SANITAS	EPS005	800,251,440	6	9	$468,000	$0	$0	$468,000
TOTAL				61	$22,491,100	$0	$0	$22,491,100

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