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 901912932	1	CONSORCIO NUEVA MONTERIA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 28 A NO. 40-28	MONTERIA-CORDOBA	3006238001	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1633256475	9488972956	E	2025/07/08	2025/07/16	BANCOLOMBIA	8	$33,468,600

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: PRINCIPAL (80 Afiliados)						$107,775,800	$17,246,000			$109,911,050	$4,526,800			$109,911,050	$4,399,300			$109,911,050	$7,054,900		$1,500,000	$75,000
Centro de Trabajo: Principal (76 Afiliados)						$98,483,800	$15,759,200			$100,619,050	$4,155,000			$100,619,050	$4,027,500			$100,619,050	$7,006,200		$1,500,000	$75,000
Ciudad: MONTERIA Depto: CORDOBA (76 Afiliados)						$98,483,800	$15,759,200			$100,619,050	$4,155,000			$100,619,050	$4,027,500			$100,619,050	$7,006,200		$1,500,000	$75,000
1	CC	9104722	ACEVEDO JAIME	231001	27	$1,281,150	$205,000	ESSC07	27	$1,281,150	$51,300	CCF16	27	$1,281,150	$51,300	14-11	27	$1,281,150	$89,200	27	$0	$0
2	CC	78024570	ALMANZA OSCAR	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
3	CC	7385245	ALTAMIRANDA WILBER	25-14	15	$711,750	$113,900	EPS048	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
4	CC	1067893307	ALVAREZ JOSE	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
5	CC	1067957508	ARANGO ANDRES	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
6	CC	78766050	ARRIETA FELIX	231001	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
7	CC	1005709122	ARRIETA OSCAR	230301	30	$1,423,500	$227,800	CCFC33	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
8	CC	6872967	BERRIO BERNARDO		0	$0	$0	EPS002	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
9	CC	1067849709	BERROCAL JHONATAN	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
10	CC	1133797003	BERROCAL PEDRO	230301	15	$711,750	$113,900	ESSC07	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
11	CC	1067970019	BORJA JEAN	230201	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
12	CC	1067943705	CARABALLO DONALDO	230301	30	$3,200,000	$512,000	EPS002	30	$3,200,000	$128,000	CCF16	30	$3,200,000	$128,000	14-11	30	$3,200,000	$222,800	30	$0	$0
13	CC	50896893	CARRILLO DELIA	231001	30	$2,600,000	$416,000	EPS002	30	$2,600,000	$104,000	CCF16	30	$2,600,000	$104,000	14-11	30	$2,600,000	$181,000	30	$0	$0
14	CC	10998248	CHAMORRO NEIVER	230201	30	$1,820,000	$291,200	ESSC07	30	$1,820,000	$72,800	CCF16	30	$1,820,000	$72,800	14-11	30	$1,820,000	$126,700	30	$0	$0
15	CC	11002821	CORREA CELSO	230301	15	$711,750	$113,900	ESSC07	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
16	CC	7378767	DEL TORO BENJAMIN	230201	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF16	3	$142,350	$5,700	14-11	3	$142,350	$10,000	3	$0	$0
17	CC	6894457	DIAZ JORGE	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
18	CC	1052067158	DIAZ OSCAR	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
19	CC	1003719055	DORIA ANDRES	231001	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
20	CC	1065008064	ENAMORADO DANIEL	230201	30	$2,500,000	$400,000	ESSC07	30	$2,500,000	$100,000	CCF16	30	$2,500,000	$100,000	14-11	30	$2,500,000	$174,000	30	$0	$0
21	CC	1003191852	ENAMORADO JAVIER	230201	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
22	CC	1007904839	ESTRADA EMILSON	230201	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
23	CC	10778793	FALON JUAN	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
24	CC	78702588	FLOREZ SANTANDER	230301	30	$1,423,500	$227,800	CCFC33	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
25	CC	1063165642	GASPAR OVER	230301	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF16	28	$1,328,600	$53,200	14-11	28	$1,328,600	$92,500	28	$0	$0
26	CC	1007444736	GIRALDO STIVEN	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
27	CC	78748853	GONZALEZ ENEVER	230201	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF16	30	$2,500,000	$100,000	14-11	30	$2,500,000	$174,000	30	$0	$0
28	CC	1003396039	HERRERA ALVARO	230301	30	$1,820,000	$291,200	EPS048	30	$1,820,000	$72,800	CCF16	30	$1,820,000	$72,800	14-11	30	$1,820,000	$126,700	30	$0	$0
29	CC	1003049819	HERRERA JOSE	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
30	CC	92557657	HERRERA WILSON	231001	30	$1,820,000	$291,200	EPS002	30	$1,820,000	$72,800	CCF16	30	$1,820,000	$72,800	14-11	30	$1,820,000	$126,700	30	$0	$0
31	CC	1071350172	IZQUIERDO JEIDER	230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
32	CC	10771790	JACINTO NORBERTO	230301	30	$1,500,000	$240,000	MIN002	30	$1,500,000	$60,000	CCF16	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$0	$0
33	CC	11003312	JIMENEZ IVAN	231001	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0
34	CC	1003395720	LARA LUIS	230301	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
35	CC	1067963537	LUGO LUIS	230301	30	$3,200,000	$512,000	EPS037	30	$3,200,000	$128,000	CCF16	30	$3,200,000	$128,000	14-11	30	$3,200,000	$222,800	30	$0	$0
36	CC	10775324	MADRID RAMON	231001	30	$2,900,000	$464,000	EPS002	30	$2,900,000	$116,000	CCF16	30	$2,900,000	$116,000	14-11	30	$2,900,000	$201,900	30	$0	$0
37	CC	1066730206	MARTINEZ JUAN	230301	15	$711,750	$113,900	ESSC07	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0

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
38	CC	1067925581	MELENDREZ EDUARDO	230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
39	CC	1003000996	MERCADO WILSON	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
40	CC	1067285784	MONTALVO JUAN	230301	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
41	CC	1064990734	MUÑOZ YUSMAR	25-14	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
42	CC	10998518	NISPERUZA ELADIO	230301	15	$711,750	$113,900	ESSC07	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
43	CC	10779615	ORTIZ MIBER	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
44	CC	1067899361	OVIEDO DUBERNEY	230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
45	CC	70521556	OVIEDO EUCLIDES	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
46	CC	1067965149	PADILLA JOAN	230301	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
47	CC	1102148035	PALENCIA ALEJANDRO	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
48	CC	1067843138	PALOMINO DEIMER	230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
49	CC	6882811	PARRA REMBERTO		0	$0	$0	ESSC07	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
50	CC	10965718	PATERNINA EDINSON	230301	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF16	1	$47,450	$1,900	14-11	1	$47,450	$3,400	1	$0	$0
51	CC	1073980135	PEÑA JHAN	230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
52	CC	1065003041	PERALTA CRISTIAN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
53	CC	1068582783	PERALTA SIRLY	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
54	CC	10944674	PEREIRA RAUL	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
55	CC	1067863840	PEREZ DEIMINSON	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
56	CC	1103217313	PEREZ JESUS	230201	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
57	CC	1067950071	PEREZ JUAN	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
58	CC	78702998	PEREZ OROSMAN	230301	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
59	CC	10769866	PICO CARLOS	230201	30	$3,000,000	$480,000	ESSC07	30	$3,000,000	$120,000	CCF16	30	$3,000,000	$120,000	14-11	30	$3,000,000	$208,800	30	$0	$0
60	CC	78030495	RAMOS EDWIN	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
61	CC	1003214687	REBOLLO EDUARDO	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
62	CC	1067872852	RIALE MIGUEL	230301	15	$711,750	$113,900	ESSC07	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
63	CC	1031148037	SALVADOR MARITZA	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
64	CC	1064995679	SOTELO DAIR	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
65	CC	1065008819	SOTELO YEINER	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
66	CC	1102862925	SUAREZ MARCOS	230201	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
67	CC	1071353299	URANGO JAMES	230301	15	$711,750	$113,900	ESSC07	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
68	CC	86051921	VANEGAS NELSON	230301	30	$4,300,000	$688,000	EPS002	30	$4,300,000	$172,000	CCF16	30	$4,300,000	$172,000	14-11	30	$4,300,000	$299,300	30	$0	$0
69	CC	1148208020	VARGAS RAFAEL	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
70	CC	1123992190	VARGAS SERGIO	230201	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$187,500	CCF16	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$1,500,000	$75,000
71	CC	15033857	VARGAS VICTOR	230201	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF16	5	$237,250	$9,500	14-11	5	$237,250	$16,600	5	$0	$0
72	CC	78692478	VELEZ ROGER	25-14	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
73	CC	1067901439	VERGARA TEMIS	230201	30	$1,423,500	$227,800	EPS048	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
74	CC	6706507	VILLADIEGO CESAR	230301	15	$711,750	$113,900	ESSC07	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
75	CC	1069466571	VITOLA CESAR	230301	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF16	15	$711,750	$28,500	14-11	15	$711,750	$49,600	15	$0	$0
76	CC	1062954709	ZAPA DINIO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$99,100	30	$0	$0
Centro de Trabajo: RIESGO1 (4 Afiliados)						**$9,292,000**	**$1,486,800**			**$9,292,000**	**$371,800**			**$9,292,000**	**$371,800**			**$9,292,000**	**$48,700**		**$0**	**$0**
Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados)						**$9,292,000**	**$1,486,800**			**$9,292,000**	**$371,800**			**$9,292,000**	**$371,800**			**$9,292,000**	**$48,700**		**$0**	**$0**
77	CC	1067949028	BERRIO MARIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
78	CC	1067951382	BERRIO MAYRA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF16	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
79	CC	1027964323	GIRALDO PAOLA	230301	30	$1,445,000	$231,200	EPS010	30	$1,445,000	$57,800	CCF16	30	$1,445,000	$57,800	14-11	30	$1,445,000	$7,600	30	$0	$0
80	CC	25776846	MADRID MARIA	230201	30	$5,000,000	$800,000	EPS002	30	$5,000,000	$200,000	CCF16	30	$5,000,000	$200,000	14-11	30	$5,000,000	$26,100	30	$0	$0
Total			**Afiliados(80)**			**$107,775,800**	**$17,246,000**			**$109,911,050**	**$4,526,800**			**$109,911,050**	**$4,399,300**			**$109,911,050**	**$7,054,900**		**$1,500,000**	**$75,000**

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 901912932	1	CONSORCIO NUEVA MONTERIA	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 28 A NO. 40-28	MONTERIA-CORDOBA	3006238001	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1633256475	9488972956	E	2025/07/08	2025/07/16	BANCOLOMBIA	8	$33,468,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				78	$17,246,000	$86,000	$0	$17,332,000
COLFONDOS	231001	800,227,940	6	13	$3,450,800	$17,200	$0	$3,468,000
COLPENSIONES	25-14	900,336,004	7	5	$797,300	$4,000	$0	$801,300
PORVENIR	230301	800,224,808	8	41	$8,161,800	$40,700	$0	$8,202,500
PROTECCION	230201	800,229,739	0	19	$4,836,100	$24,100	$0	$4,860,200
ARL (ADMINISTRADORAS: 1)				80	$7,054,900	$35,200	$0	$7,090,100
ARL SURA	14-11	890,903,790	5	80	$7,054,900	$35,200	$0	$7,090,100
CCF (ADMINISTRADORAS: 1)				80	$4,399,300	$22,000	$0	$4,421,300
COMFACOR	CCF16	891,080,005	1	80	$4,399,300	$22,000	$0	$4,421,300
EPS (ADMINISTRADORAS: 10)				80	$4,526,800	$22,900	$0	$4,549,700
CAJACOPI	CCFC55	901,543,211	6	1	$57,000	$300	$0	$57,300
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$114,000	$600	$0	$114,600
EPS MUTUAL SER	EPS048	806,008,394	7	5	$272,300	$1,400	$0	$273,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$114,800	$600	$0	$115,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$60,000	$300	$0	$60,300
MUTUAL SER	ESSC07	806,008,394	7	15	$716,500	$3,600	$0	$720,100
NUEVA E.P.S.	EPS037	900,156,264	2	9	$441,500	$2,200	$0	$443,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$114,000	$600	$0	$114,600
SALUD TOTAL	EPS002	800,130,907	4	37	$2,272,500	$11,400	$0	$2,283,900
SANITAS	EPS005	800,251,440	6	5	$364,200	$1,900	$0	$366,100
ICBF (ADMINISTRADORAS: 1)				1	$45,000	$300	$0	$45,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$45,000	$300	$0	$45,300
SENA (ADMINISTRADORAS: 1)				1	$30,000	$200	$0	$30,200
SENA	PASENA	899,999,034	1	1	$30,000	$200	$0	$30,200
TOTAL				**80**	**$33,302,000**	**$166,600**	**$0**	**$33,468,600**

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