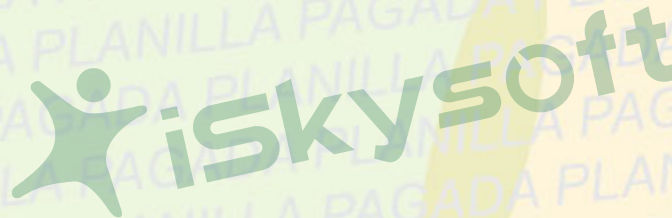


DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900437234	8	CABILDO MAYOR REGIONAL DEL PUEBLO ZENU	B - MENOS DE 200 COTIZANTES	MANIPULADORAS TUCHIN	Calle 12 nro. 8 23 Casa Indígena	TUCHIN-CORDOBA	7777272	No

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2020-06	2020-07	685319371	9408419333	E	2020/07/08	2020/07/17	BANCO BBVA COLOMBIA S.A.	\$245,000

LIQUIDACION DETALLADA DE APORTES																			
EMPLEADO					PENSION					SALUD					CCF				
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias
Sucursal: MANIPULADORAS TUCHIN (1 Afiliados)					\$643,723	\$103,000			\$643,723	\$80,500			\$643,723	\$25,800			\$643,723	\$3,400	
Centro de Trabajo: RIESGO 1 (1 Afiliados)					\$643,723	\$103,000			\$643,723	\$80,500			\$643,723	\$25,800			\$643,723	\$3,400	
Ciudad: TUCHIN Depto: CORDOBA (1 Afiliados)					\$643,723	\$103,000			\$643,723	\$80,500			\$643,723	\$25,800			\$643,723	\$3,400	
1	CC	1100333434	BALTAZAR MARY	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$643,723	\$25,800	14-23	22	\$643,723	\$3,400
Total Afiliados(1)					\$643,723	\$103,000			\$643,723	\$80,500			\$643,723	\$25,800			\$643,723	\$3,400	



DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900437234	8	CABILDO MAYOR REGIONAL DEL PUEBLO ZENU	B - MENOS DE 200 COTIZANTES	MANIPULADORAS TUCHIN	Calle 12 nro. 8 23 Casa Indigena	TUCHIN-CORDOBA	7777272	No

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2020-06	2020-07	685319371	9408419333	E	2020/07/08	2020/07/17	BANCO BBVA COLOMBIA S.A.	\$245,000

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$103,000	\$0	\$0	\$103,000
PORVENIR	230301	800,224,808	8	1	\$103,000	\$0	\$0	\$103,000
ARL (ADMINISTRADORAS: 1)				1	\$3,400	\$0	\$0	\$3,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	1	\$3,400	\$0	\$0	\$3,400
CCF (ADMINISTRADORAS: 1)				1	\$25,800	\$0	\$0	\$25,800
COMFACOR	CCF16	891,080,005	1	1	\$25,800	\$0	\$0	\$25,800
EPS (ADMINISTRADORAS: 1)				1	\$80,500	\$0	\$0	\$80,500
MUTUAL SER	ESSC07	806,008,394	7	1	\$80,500	\$0	\$0	\$80,500
ICBF (ADMINISTRADORAS: 1)				1	\$19,400	\$0	\$0	\$19,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	\$19,400	\$0	\$0	\$19,400
SENA (ADMINISTRADORAS: 1)				1	\$12,900	\$0	\$0	\$12,900
SENA	PASENA	899,999,034	1	1	\$12,900	\$0	\$0	\$12,900
TOTAL				1	\$245,000	\$0	\$0	\$245,000

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900437234	8	CABILDO MAYOR REGIONAL DEL PUEBLO ZENU	B - MENOS DE 200 COTIZANTES	MANIPULADORAS TUCHIN	Calle 12 nro. 8 23 Casa Indígena	TUCHIN-CORDOBA	7777272	No

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2020-06	2020-07	677159560	9408232522	E	2020/07/08	2020/07/08	BANCO BBVA COLOMBIA S.A.	\$32,081,000

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: MANIPULADORAS TUCHIN (82 Afiliados)					\$52,785,286	\$8,446,000			\$52,785,286	\$6,601,000			\$26,392,684	\$1,057,800			\$52,785,286	\$278,800		\$26,392,684	\$1,328,400	
Centro de Trabajo: RIESGO 1 (82 Afiliados)					\$52,785,286	\$8,446,000			\$52,785,286	\$6,601,000			\$26,392,684	\$1,057,800			\$52,785,286	\$278,800		\$26,392,684	\$1,328,400	
Ciudad: TUCHIN Depto: CORDOBA (82 Afiliados)					\$52,785,286	\$8,446,000			\$52,785,286	\$6,601,000			\$26,392,684	\$1,057,800			\$52,785,286	\$278,800		\$26,392,684	\$1,328,400	
1	CC	56087858	ACOSTA LORCY	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
2	CC	1003213128	ALTAMIRANDA DIANA	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
3	CC	52533947	ALTAMIRANDA NEDY	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
4	CC	1005418125	ARRIETA NAYIBE	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
5	CC	1196968340	ATENCIO GLENIS	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
6	CC	1003059398	ATENCIO SOBEIDA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
7	CC	64576832	AYALA MIRIAM	231001	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
8	CC	64701641	BANQUEZ EDILMA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
9	CC	23030942	BELTRAN DELSY	231001	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
10	CC	1007907481	BELTRAN ENAYDA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
11	CC	1003058980	BELTRAN KELY	230201	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
12	CC	1072254782	BELTRAN MARBELL	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
13	CC	1010032332	BENITEZ ELIZABETH	231001	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
14	CC	1100333833	BERTEL JULIANY	230301	22	\$643,723	\$103,000	ESSC76	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
15	CC	1005662660	BOTONERO YEEN	230201	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
16	CC	26085912	BRAVO ANA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
17	CC	23031501	CARPIO CLAUDIA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
18	CC	1072258752	CARVAJAL MARTHA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
19	CC	1003213370	CASTILLO ERIKA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
20	CC	1193521617	CASTILLO YORLEDIS	231001	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
21	CC	40943061	CONTRERAS YARLIS	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
22	CC	1003643530	DE JESUS NAIDITH	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
23	CC	1063077140	DE LA CRUZ YOLIMA	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
24	CC	57424305	ESCORTCIA DARBIS	231001	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
25	CC	1007427906	ESTRADA EMITH	230201	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
26	CC	50710577	ESTRADA ESTELA	231001	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
27	CC	1063077432	FERIA ANDY	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
28	CC	1007517503	FERIA KELLY	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
29	CC	1196963120	FLOREZ ENA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
30	CC	1072254559	FLOREZ SANDY	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
31	CC	45551358	FLOREZ YECENIA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
32	CC	1065372974	GASPAR ARACELIS	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
33	CC	25890536	GOMEZ ARLETH	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
34	CC	1007515395	GONZALEZ YULENI	230201	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
35	CC	1072258588	HERRERA YESICA	230201	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
36	CC	1003060297	IGUARAN GALASARAY	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
37	CC	1063075404	LAZARO KELLY	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200

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	40913682	LUCAS INES	230201	22	\$643,723	\$103,000	EPS016	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
39	CC	1003060642	LUCAS MARIETA	230201	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
40	CC	32906686	MARTINEZ AYDA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
41	CC	50710963	MENDOZA EDERMA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
42	CC	50878975	MENDOZA ELICENIA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
43	CC	1003059155	MENDOZA GREY	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
44	CC	1007154736	MENDOZA YARLEIDIS	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
45	CC	1193563679	NISPERUZA KATERINA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
46	CC	1072253323	ORTIZ BLANCA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
47	CC	1063075914	ORTIZ DINA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
48	CC	1007553388	ORTIZ YANERIS	230201	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
49	CC	1063075694	PACHECO ETILVIA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
50	CC	50710369	PADILLA DANNY	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
51	CC	1072256087	PADILLA LUZ	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
52	CC	1007500251	PADILLA YESICA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
53	CC	1072249717	PEÑATE NARLY	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
54	CC	1072253754	PEREZ VERLAIDA	230201	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
55	CC	1003059386	PEREZ YARLEDIS	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
56	CC	1007549733	PEREZ YURNEIDIS	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
57	CC	50953742	PINEDA PIEDAD	231001	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
58	CC	1007660477	POLO CENIA	230201	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
59	CC	1065372434	POLO KARINA	230201	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
60	CC	1010047003	RAMOS OLEIDA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
61	CC	23030560	RODRIGUEZ BERSAIDA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
62	CC	25889319	ROMAN KELIS	231001	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
63	CC	1003644994	ROMERO DISNAY	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
64	CC	1007154195	ROMERO YANIRIS	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
65	CC	1007792124	ROSARIO YOLIMA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
66	CC	1063078986	SALGADO AURA	230201	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
67	CC	1003059390	SALGADO ELVIA	231001	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
68	CC	32905784	SANCHEZ ANA	231001	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
69	CC	64585808	SANTERO DOLIS	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
70	CC	1003059661	SIBAJA KELLY	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
71	CC	1196963401	SOLANO ALEXIS	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
72	CC	1196963201	SOLANO CINDY	231001	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
73	CC	1003645360	SOLANO MARTHA	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
74	CC	1072249012	SOLANO NANCY	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
75	CC	50875774	SUAREZ NEREIDA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
76	CC	23031426	SUAREZ YANETH	231001	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
77	CC	1007154341	TERAN MAYERLIS	230201	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
78	CC	1063079384	TERAN MONICA	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
79	CC	1072251538	TERAN YARELIS	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
80	CC	50877677	TUIRAN SAIDITH	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
81	CC	50877959	ZABALA FANNY	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12							

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	Apc
Ciudad: SAN ANDRES SOTAVENTO Depto: CORDOBA (63 Afiliados)						\$39,910,826	\$6,386,000			\$40,554,549	\$5,071,500			\$20,277,306	\$812,700			\$40,554,549	\$214,200		\$20,277,306	\$1,020,600
83	CC	50710982	ALEAN LILIBETH	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
84	CC	1007154774	ALVAREZ PAOLA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
85	CC	35144062	ALVAREZ ROXANA	231001	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
86	CC	1102824593	AVILEZ KAREN	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
87	CC	1007907300	BRAVO GRECI	230201	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
88	CC	50876773	CASTILLO MARIA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
89	CC	50710906	CLEMENTE ELIDA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
90	CC	50878154	COLON MARLENE	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
91	CC	1066174393	CORTES LINEY	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
92	CC	50710752	CRUZ SELFIDA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
93	CC	1072254605	ESTRADA MADENIS	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
94	CC	1007154721	ESTRADA NEIDUTH	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
95	CC	1005646181	ESTRADA OLGA	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
96	CC	50879166	FIGUEROA MILDRED	231001	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
97	CC	50878828	FLOREZ ARELYS	25-14	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
98	CC	50710409	FLOREZ LISDEY	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
99	CC	1072254839	FLOREZ LOURDES	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
100	CC	50879732	FLOREZ LUZ	25-14	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
101	CC	1007517682	FLOREZ VERSIS	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
102	CC	50881817	GARCIA ALENIS	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
103	CC	1072252126	GASPAR YULEIDIS	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
104	CC	1072249305	GAVIRIA MARY	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
105	CC	1072253124	GONZALEZ CRISTINA	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
106	CC	1072262774	HERNANDEZ ANYI	230201	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
107	CC	1072249483	HOYOS KELLY	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
108	CC	50711326	LOPEZ ROSA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
109	CC	1003645004	MARTINEZ CAREN	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
110	CC	1072251453	MORALES ANGELA	230201	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
111	CC	50877098	MORENO ELIZABETH	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
112	CC	1003262767	MUSLACO MIRLEI	230201	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
113	CC	1072260812	NARVAEZ SANDRI	230201	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
114	CC	50876255	NAVARRO LUZ	231001	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
115	CC	64702849	NISPERUZA DELIDA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
116	CC	1007523554	OROZCO KAREN	231001	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
117	CC	50879601	OROZCO MATTY	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
118	CC	26086336	ORTIZ AMIRA		0	\$0	\$0	EPS037	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
119	CC	50876799	OVIEDO ARLETH	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
120	CC	1072252896	PATERNINA ALEJANDRINA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
121	CC	1072256272	PEÑATE ADA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
122	CC	1072254176	PEÑATE GREYS	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
123	CC	50875327	PERALTA YULIETH	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
124	CC	50875575	PEREZ ANA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22									

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	Apc	
131	CC	50879760	POLO MARLIS	230201	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
132	CC	1072257547	POLO YOMARA	230201	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
133	CC	1063078647	POSADA YUDIS	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
134	CC	26086275	REYES ANA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
135	CC	1069986379	REYES LOLA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
136	CC	1003525844	RICO NELCY	230201	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
137	CC	50876704	ROSARIO ELSA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
138	CC	1007515634	ROSARIO MARIA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
139	CC	50877234	SANTOS SOBEIDA	231001	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
140	CC	50893570	SARMIENTO ISOLINA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
141	CC	1007792241	SOLANO ANGIE	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
142	CC	50710407	SUAREZ ANA	230201	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
143	CC	1072261334	TORIBIO AMALIA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
144	CC	1007406263	VERGARA VANESSA	230301	22	\$643,723	\$103,000	ESSC07	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
145	CC	1003645080	YEPES YENAIRIS	230301	22	\$643,723	\$103,000	CCFC55	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
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: MANUPULADORAS PURISIMA (2 Afiliados)					\$1,287,446	\$206,000			\$1,287,446	\$161,000			\$643,724	\$25,800			\$1,287,446	\$6,800		\$643,724	\$32,400	
Centro de Trabajo: RIESGO 1 (2 Afiliados)					\$1,287,446	\$206,000			\$1,287,446	\$161,000			\$643,724	\$25,800			\$1,287,446	\$6,800		\$643,724	\$32,400	
Ciudad: PURISIMA Depto: CORDOBA (2 Afiliados)					\$1,287,446	\$206,000			\$1,287,446	\$161,000			\$643,724	\$25,800			\$1,287,446	\$6,800		\$643,724	\$32,400	
146	CC	26007640	PEÑA CRISTINA	230301	22	\$643,723	\$103,000	EPS041	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
147	CC	26008800	SUAREZ NEILA	230301	22	\$643,723	\$103,000	EPS041	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
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: MANIPULADORAS CHIMA (2 Afiliados)					\$1,287,446	\$206,000			\$1,287,446	\$161,000			\$643,724	\$25,800			\$1,287,446	\$6,800		\$643,724	\$32,400	
Centro de Trabajo: RIESGO 1 (2 Afiliados)					\$1,287,446	\$206,000			\$1,287,446	\$161,000			\$643,724	\$25,800			\$1,287,446	\$6,800		\$643,724	\$32,400	
Ciudad: CHIMA Depto: CORDOBA (2 Afiliados)					\$1,287,446	\$206,000			\$1,287,446	\$161,000			\$643,724	\$25,800			\$1,287,446	\$6,800		\$643,724	\$32,400	
148	CC	25890898	RODRIGUEZ DIANORA	230301	22	\$643,723	\$103,000	EPS041	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
149	CC	1192921347	YEPES KELLYS	230201	22	\$643,723	\$103,000	EPS002	22	\$643,723	\$80,500	CCF16	22	\$321,862	\$12,900	14-23	22	\$643,723	\$3,400	22	\$321,862	\$16,200
Total Afiliados(149)					\$95,271,004	\$15,244,000			\$95,914,727	\$11,994,500			\$47,957,438	\$1,922,100			\$95,914,727	\$506,600		\$47,957,438	\$2,413,800	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900437234	8	CABILDO MAYOR REGIONAL DEL PUEBLO ZENU	B - MENOS DE 200 COTIZANTES	MANIPULADORAS TUCHIN	Calle 12 nro. 8 23 Casa Indigena	TUCHIN-CORDOBA	7777272	No

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2020-06	2020-07	677159560	9408232522	E	2020/07/08	2020/07/08	BANCO BBVA COLOMBIA S.A.	\$32,081,000

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				148	\$15,244,000	\$0	\$0	\$15,244,000
COLFONDOS	231001	800,227,940	6	17	\$1,751,000	\$0	\$0	\$1,751,000
COLPENSIONES	25-14	900,336,004	7	3	\$309,000	\$0	\$0	\$309,000
PORVENIR	230301	800,224,808	8	103	\$10,609,000	\$0	\$0	\$10,609,000
PROTECCION	230201	800,229,739	0	25	\$2,575,000	\$0	\$0	\$2,575,000
ARL (ADMINISTRADORAS: 1)				149	\$506,600	\$0	\$0	\$506,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	149	\$506,600	\$0	\$0	\$506,600
CCF (ADMINISTRADORAS: 1)				149	\$1,922,100	\$0	\$0	\$1,922,100
COMFACOR	CCF16	891,080,005	1	149	\$1,922,100	\$0	\$0	\$1,922,100
EPS (ADMINISTRADORAS: 7)				149	\$11,994,500	\$0	\$0	\$11,994,500
AMBUQ	ESSC76	818,000,140	0	1	\$80,500	\$0	\$0	\$80,500
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	28	\$2,254,000	\$0	\$0	\$2,254,000
COOMEVA	EPS016	805,000,427	1	1	\$80,500	\$0	\$0	\$80,500
MUTUAL SER	ESSC07	806,008,394	7	114	\$9,177,000	\$0	\$0	\$9,177,000
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$80,500	\$0	\$0	\$80,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	\$241,500	\$0	\$0	\$241,500
SALUD TOTAL	EPS002	800,130,907	4	1	\$80,500	\$0	\$0	\$80,500
ICBF (ADMINISTRADORAS: 1)				149	\$1,445,300	\$0	\$0	\$1,445,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	149	\$1,445,300	\$0	\$0	\$1,445,300
SENA (ADMINISTRADORAS: 1)				149	\$968,500	\$0	\$0	\$968,500
SENA	PASENA	899,999,034	1	149	\$968,500	\$0	\$0	\$968,500
TOTAL				149	\$32,081,000	\$0	\$0	\$32,081,000