

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901131630	0	TRANSPORTE SEGURO Y ESPECIALIZADO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	trans 60 No. 124 20 ofc 203	BOGOTA-BOGOTA D.E.	4672507	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-06	2023-07	33479008	9453340976	E	2023/07/11	2023/07/07	BANCO GNB SUDAMERIS	0	\$20,486,600

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 (52 Afiliados)					\$78,767,679	\$12,636,000			\$86,354,079	\$3,536,500			\$85,581,008	\$3,407,100			\$85,194,079	\$907,000		\$0	\$0								
Centro de Trabajo: CENTRO TRABAJO 0 (52 Afiliados)					\$78,767,679	\$12,636,000			\$86,354,079	\$3,536,500			\$85,581,008	\$3,407,100			\$85,194,079	\$907,000		\$0	\$0								
Ciudad: BOGOTA Depto: BOGOTA D.E. (49 Afiliados)					\$74,269,728	\$11,924,600			\$81,856,128	\$3,365,000			\$81,083,057	\$3,235,600			\$80,696,128	\$729,500		\$0	\$0								
1	CC	1003764825	ACOSTA LEAL BRAYAN DANIEL	230301	19	\$808,134	\$129,400	EPS010	19	\$808,134	\$32,400	CCF24	19	\$808,134	\$32,400	14-7	\$808,134	\$4,300	19	\$0	\$0								
2	CC	1003764825	ACOSTA LEAL BRAYAN DANIEL	230301	11	\$452,272	\$72,400	EPS010	11	\$452,272	\$18,100	CCF24	11	\$467,867	\$18,800	14-7	\$452,272	\$0	11	\$0	\$0								
3	CC	1019135375	ARIAS GÚIZA JOHN LENIN	231001	30	\$1,276,000	\$204,200	EPS041	30	\$1,276,000	\$51,100	CCF24	30	\$1,276,000	\$51,100	14-7	\$1,276,000	\$6,700	30	\$0	\$0								
4	CC	1000572654	ARIAS SAENZ NICOLÁS LEONARDO	230301	30	\$1,276,000	\$204,200	EPS034	30	\$1,276,000	\$51,100	CCF24	30	\$1,276,000	\$51,100	14-7	\$1,276,000	\$6,700	30	\$0	\$0								
5	CC	1113619740	ARIAS GIRALDO VICTOR FERNANDO	230201	30	\$3,000,000	\$480,000	EPS017	30	\$3,000,000	\$120,000	CCF24	30	\$3,000,000	\$120,000	14-7	\$3,000,000	\$15,700	30	\$0	\$0								
6	CC	53159945	BELTRAN VALBUENA HAZBLEYDI TATIANA	230301	30	\$1,522,880	\$243,700	EPS005	30	\$1,522,880	\$61,000	CCF24	30	\$1,522,880	\$61,000	14-7	\$1,522,880	\$8,000	30	\$0	\$0								
7	CC	1063651269	BENAVIDES CHAVEZ ALVARO SANTOS	230301	30	\$1,975,280	\$316,100	EPS002	30	\$1,975,280	\$79,100	CCF24	30	\$1,975,280	\$79,100	14-7	\$1,975,280	\$10,400	30	\$0	\$0								
8	CC	1023017656	BERMUDEZ GAITAN JOSE LUIS	230301	30	\$1,522,880	\$243,700	EPS008	30	\$1,522,880	\$61,000	CCF24	30	\$1,522,880	\$61,000	14-7	\$1,522,880	\$8,000	30	\$0	\$0								
9	CC	1019140695	BERNAL MORALES KAREN STEFANY	230301	10	\$467,867	\$74,900	EPS002	10	\$467,867	\$18,800	CCF24	10	\$551,161	\$22,100	14-7	\$467,867	\$2,500	10	\$0	\$0								
10	CC	1020730340	CARDONA REYES LUIS ALBERTO	230301	30	\$1,296,518	\$207,500	EPS017	30	\$1,296,518	\$51,900	CCF24	30	\$1,296,518	\$51,900	14-7	\$1,296,518	\$56,400	30	\$0	\$0								
11	CC	1013682140	CARVAJAL MORA LINA CICELLA	230301	30	\$1,276,000	\$204,200	EPS008	30	\$1,276,000	\$51,100	CCF24	30	\$1,276,000	\$51,100	14-7	\$1,276,000	\$6,700	30	\$0	\$0								
12	CC	1020843376	CASTILLO LOPEZ CAROL VANESSA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$46,400	14-7	\$1,160,000	\$6,100	30	\$0	\$0								
13	CC	1002405442	CELY VANEGAS IVAN ANDRES	230301	30	\$1,395,280	\$223,300	EPS008	30	\$1,395,280	\$55,900	CCF24	30	\$1,395,280	\$55,900	14-7	\$1,395,280	\$7,300	30	\$0	\$0								
14	CC	80874055	CORTES RAMIREZ DIEGO ARMANDO	25-14	30	\$2,200,000	\$352,000	EPS005	30	\$2,200,000	\$88,000	CCF24	30	\$2,200,000	\$88,000	14-7	\$2,200,000	\$11,500	30	\$0	\$0								
15	CC	1130947214	DIAZ DIAZ DANIELA	230301	30	\$1,395,280	\$223,300	EPS017	30	\$1,395,280	\$55,900	CCF24	30	\$1,395,280	\$55,900	14-7	\$1,395,280	\$7,300	30	\$0	\$0								
16	CC	1013644372	FERNANDEZ GUTIERREZ STEPHANIE GISSELLE	230301	30	\$2,200,000	\$352,000	EPS005	30	\$2,200,000	\$88,000	CCF24	30	\$2,200,000	\$88,000	14-7	\$2,200,000	\$11,500	30	\$0	\$0								
17	CC	35497235	FLOREZ VELASQUEZ ADRIANA		0	\$0	\$0	EPS005	30	\$6,426,400	\$257,100	CCF24	30	\$6,426,400	\$257,100	14-7	\$6,426,400	\$33,600	30	\$0	\$0								
18	CC	52529801	GARAVITO CRISTANCHO DENISSE ENGGY	230301	30	\$1,281,369	\$205,100	EPS017	30	\$1,281,369	\$51,300	CCF24	30	\$1,281,369	\$51,300	14-7	\$1,281,369	\$55,800	30	\$0	\$0								
19	CC	80266166	GARCIA DAZA JORGE ENRIQUE	25-14	30	\$1,461,410	\$233,900	EPS037	30	\$1,461,410	\$58,500	CCF24	30	\$1,461,410	\$58,500	14-7	\$1,461,410	\$63,600	30	\$0	\$0								
20	CC	1003480528	GARZON LEON ZULMAT YURLAITH	230301	30	\$1,522,880	\$243,700	EPS008	30	\$1,522,880	\$61,000	CCF24	30	\$1,522,880	\$61,000	14-7	\$1,522,880	\$8,000	30	\$0	\$0								
21	CC	1001118334	GOMEZ RODRIGUEZ LAURA CAMILA	230301	30	\$1,522,880	\$243,700	EPS008	30	\$1,522,880	\$61,000	CCF24	30	\$1,522,880	\$61,000	14-7	\$1,522,880	\$8,000	30	\$0	\$0								
22	CC	1000338240	GUZMAN DIAZ NATALY ASENATH	230201	17	\$862,966	\$138,100	EPS008	17	\$862,966	\$34,600	CCF24	17	\$862,966	\$34,600	14-7	\$862,966	\$4,600	17	\$0	\$0								
23	CC	1000338240	GUZMAN DIAZ NATALY ASENATH	230201	13	\$659,915	\$105,600	EPS008	13	\$659,915	\$26,400	CCF24	13	\$685,263	\$27,500	14-7	\$659,915	\$0	13	\$0	\$0								
24	CC	12627199	HERNANDEZ OSPINA DAIRO ENRIQUE	231001	30	\$2,068,080	\$330,900	EPS017	30	\$2,068,080	\$82,800	CCF24	30	\$2,068,080	\$82,800	14-7	\$2,068,080	\$10,800	30	\$0	\$0								
25	CC	80215729	HERRERA VIGOYA NIXON ARIOLFO	230301	30	\$3,640,000	\$582,400	EPS017	30	\$3,640,000	\$145,600	CCF24	30	\$3,640,000	\$145,600	14-7	\$3,640,000	\$19,100	30	\$0	\$0								
26	CC	1020473211	LAMILLA WALTEROS ANDREA MILENA	230301	2	\$93,019	\$14,900	EPS005	2	\$93,019	\$3,800	CCF24	2	\$131,777	\$5,300	14-7	\$93,019	\$500	2	\$0	\$0								
27	PT	5632634	LEAL RODRIGUEZ MARIA GABRIELA	230301	30	\$1,522,880	\$243,700	EPS017	30	\$1,522,880	\$61,000	CCF24	30	\$1,522,880	\$61,000	14-7	\$1,522,880	\$8,000	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
28	CC 1023970837	MALDONADO VALDERRAMA YADIRA MARCELA	230201	30	\$1,522,880	\$243,700	EPS008	30	\$1,522,880	\$61,000	CCF24	30	\$1,522,880	\$61,000	14-7	30	\$1,522,880	\$8,000	30	\$0	\$0
29	CC 79906235	MARTINEZ RUBIO MAURICIO	230201	30	\$5,000,000	\$850,000	EPS010	30	\$5,000,000	\$200,000	CCF24	30	\$5,000,000	\$200,000	14-7	30	\$5,000,000	\$26,100	30	\$0	\$0
30	CC 1031644033	MENDIVELSO GOMEZ JUAN DAVID		0	\$0	\$0	EPS017	30	\$1,160,000	\$145,000		0	\$0	\$0	0	0	\$0	\$0	0	\$0	\$0
31	CC 1016091785	MORENO GOMEZ ELVY KATERINE	231001	30	\$2,222,880	\$355,700	EPS005	30	\$2,222,880	\$89,000	CCF24	30	\$2,222,880	\$89,000	14-7	30	\$2,222,880	\$11,700	30	\$0	\$0
32	CC 1020785708	MORENO ARANDA MAYRA ALEJANDRA	231001	28	\$1,421,355	\$227,500	EPS008	28	\$1,421,355	\$56,900	CCF24	28	\$1,421,355	\$56,900	14-7	28	\$1,421,355	\$7,500	28	\$0	\$0
33	CC 1020785708	MORENO ARANDA MAYRA ALEJANDRA	231001	2	\$101,525	\$16,300	EPS008	2	\$101,525	\$4,100	CCF24	2	\$101,525	\$4,100	14-7	2	\$101,525	\$0	2	\$0	\$0
34	CC 1030674078	OSPINA LEAL JEIMI CAROLINA	230301	30	\$1,522,880	\$243,700	EPS010	30	\$1,522,880	\$61,000	CCF24	30	\$1,522,880	\$61,000	14-7	30	\$1,522,880	\$8,000	30	\$0	\$0
35	CC 79667448	PEÑUELA MUÑOZ ALEXANDER	230301	30	\$1,605,660	\$257,000	EPS017	30	\$1,605,660	\$64,300	CCF24	30	\$1,605,660	\$64,300	14-7	30	\$1,605,660	\$69,900	30	\$0	\$0
36	CC 1019134498	PEREZ ROJAS PAULA GINETH	230301	30	\$1,395,280	\$223,300	EPS008	30	\$1,395,280	\$55,900	CCF24	30	\$1,395,280	\$55,900	14-7	30	\$1,395,280	\$7,300	30	\$0	\$0
37	CC 1000949769	POVEDA RODRIGUEZ NIKOL VALENTINA	230301	30	\$1,276,000	\$204,200	EPS005	30	\$1,276,000	\$51,100	CCF24	30	\$1,276,000	\$51,100	14-7	30	\$1,276,000	\$6,700	30	\$0	\$0
38	CC 52806199	PRIETO GUTIERREZ DIANA PATRICIA	230201	21	\$930,187	\$148,900	EPS017	21	\$930,187	\$37,300	CCF24	21	\$930,187	\$37,300	14-7	21	\$930,187	\$4,900	21	\$0	\$0
39	CC 52806199	PRIETO GUTIERREZ DIANA PATRICIA	230201	5	\$232,547	\$28,000	EPS017	5	\$232,547	\$0	CCF24	5	\$232,547	\$0	14-7	5	\$232,547	\$0	5	\$0	\$0
40	CC 52806199	PRIETO GUTIERREZ DIANA PATRICIA	230201	2	\$93,019	\$14,900	EPS017	2	\$93,019	\$3,800	CCF24	2	\$93,019	\$3,800	14-7	2	\$93,019	\$0	2	\$0	\$0
41	CC 52806199	PRIETO GUTIERREZ DIANA PATRICIA	230201	2	\$93,019	\$14,900	EPS017	2	\$93,019	\$3,800	CCF24	2	\$93,019	\$3,800	14-7	2	\$93,019	\$0	2	\$0	\$0
42	CC 1070305373	PRIETO BUSTOS JUAN DAVID	230201	30	\$3,200,000	\$512,000	EPS005	30	\$3,200,000	\$128,000	CCF24	30	\$3,200,000	\$128,000	14-7	30	\$3,200,000	\$16,800	30	\$0	\$0
43	CC 79450273	QUINTERO CASTILLO OMAR MAURICIO	230301	11	\$535,205	\$85,700	EPS008	11	\$535,205	\$21,500	CCF24	11	\$535,205	\$21,500	14-7	11	\$535,205	\$23,300	11	\$0	\$0
44	CC 79450273	QUINTERO CASTILLO OMAR MAURICIO	230301	19	\$829,513	\$132,800	EPS008	19	\$829,513	\$33,200	CCF24	19	\$810,211	\$32,500	14-7	19	\$829,513	\$0	19	\$0	\$0
45	CC 1056802566	RODRIGUEZ GOMEZ JAVIER ALEXANDER	25-14	13	\$633,998	\$101,500	EPS002	13	\$633,998	\$25,400	CCF24	13	\$633,998	\$25,400	14-7	13	\$633,998	\$27,600	13	\$0	\$0
46	CC 1056802566	RODRIGUEZ GOMEZ JAVIER ALEXANDER	25-14	17	\$717,038	\$114,800	EPS002	17	\$717,038	\$28,700	CCF24	17	\$717,037	\$28,700	14-7	17	\$717,038	\$0	17	\$0	\$0
47	CC 1057516769	ROJAS LUNA JOHAN ALEXIS	230301	2	\$101,526	\$16,300	EPS008	2	\$101,526	\$4,100	CCF24	2	\$344,763	\$13,800	14-7	2	\$101,526	\$600	2	\$0	\$0
48	CC 1023866747	ROMERO ROMERO ANGELA ASTRID	230301	30	\$1,522,880	\$243,700	EPS002	30	\$1,522,880	\$61,000	CCF24	30	\$1,522,880	\$61,000	14-7	30	\$1,522,880	\$8,000	30	\$0	\$0
49	CC 1002405433	SIERRA VEGA DUVAN FERNANDO	230301	30	\$1,522,880	\$243,700	EPS010	30	\$1,522,880	\$61,000	CCF24	30	\$1,522,880	\$61,000	14-7	30	\$1,522,880	\$8,000	30	\$0	\$0
50	CC 1110568163	TIQUE TIQUE LINA ANDREA	230301	18	\$837,168	\$134,000	EPS008	18	\$837,168	\$33,500	CCF24	18	\$837,168	\$33,500	14-7	18	\$837,168	\$4,400	18	\$0	\$0
51	CC 79501082	TORRES ALEJANDRO	230301	30	\$1,620,343	\$259,300	EPS001	30	\$1,620,343	\$64,900	CCF24	30	\$1,620,343	\$64,900	14-7	30	\$1,620,343	\$70,500	30	\$0	\$0
52	CC 23277041	VANEZAS BAUTISTA DIANA PATRICIA	230301	30	\$1,265,360	\$202,500	EPS008	30	\$1,265,360	\$50,700	CCF24	30	\$1,265,360	\$50,700	14-7	30	\$1,265,360	\$6,700	30	\$0	\$0
53	CC 1005281184	VARGAS PINILLA VICTOR MANUEL	230301	29	\$1,190,933	\$190,600	EPS017	29	\$1,190,933	\$47,700	CCF24	29	\$1,190,933	\$47,700	14-7	29	\$1,190,933	\$6,300	29	\$0	\$0
54	CC 1005281184	VARGAS PINILLA VICTOR MANUEL	230301	1	\$42,534	\$5,200	EPS017	1	\$42,534	\$0	CCF24	1	\$42,534	\$0	14-7	1	\$42,534	\$0	1	\$0	\$0
55	CC 23277017	VEGA BAUTISTA LILIA MERCEDES	230301	30	\$1,975,280	\$316,100	EPS010	30	\$1,975,280	\$79,100	CCF24	30	\$1,975,280	\$79,100	14-7	30	\$1,975,280	\$10,400	30	\$0	\$0
56	CC 1000461694	VIANA BERNAL BRAYAN SANTIAGO	230301	18	\$765,600	\$122,500	EPS005	18	\$765,600	\$30,700	CCF24	18	\$765,600	\$30,700	14-7	18	\$765,600	\$4,000	18	\$0	\$0
57	CC 1004916998	VILLA MUÑOZ DAVID STIVEN	230301	18	\$837,168	\$134,000	EPS034	18	\$837,168	\$33,500	CCF24	18	\$837,168	\$33,500	14-7	18	\$837,168	\$4,400	18	\$0	\$0
58	CC 1000931258	ZORRO BELTRAN DIEGO ANDRES	230201	30	\$1,395,280	\$223,300	EPS017	30	\$1,395,280	\$55,900	CCF24	30	\$1,395,280	\$55,900	14-7	30	\$1,395,280	\$7,300	30	\$0	\$0
Ciudad: CALI Depto: VALLE (1 Afiliados)					\$1,281,500	\$196,700			\$1,281,500	\$42,800			\$1,281,500	\$42,800			\$1,281,500	\$37,500		\$0	\$0
59	CC 14635456	PALECHOR PALECHOR ALEX	230201	20	\$861,286	\$137,900	EPS042	20	\$861,286	\$34,500	CCF56	20	\$861,286	\$34,500	14-7	20	\$861,286	\$37,500	20	\$0	\$0
60	CC 14635456	PALECHOR PALECHOR ALEX	230201	5	\$213,214	\$25,600	EPS042	5	\$213,214	\$0	CCF56	5	\$213,214	\$0	14-7	5	\$213,214	\$0	5	\$0	\$0
61	CC 14635456	PALECHOR PALECHOR ALEX	230201	5	\$207,000	\$33,200	EPS042	5	\$207,000	\$8,300	CCF56	5	\$207,000	\$8,300	14-7	5	\$207,000	\$0	5	\$0	\$0
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)					\$1,599,280	\$255,900			\$1,599,280	\$64,000			\$1,599,280	\$64,000			\$1,599,280	\$69,600		\$0	\$0
62	CC 73118983	CABALLERO MARTINEZ FERNAN	25-14	30	\$1,599,280	\$255,900	EPS002	30	\$1,599,280	\$64,000	CCF08	30	\$1,599,280	\$64,000	14-7	30	\$1,599,280	\$69,600	30	\$0	\$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)					\$1,617,171	\$258,800			\$1,617,171	\$64,700			\$1,617,171	\$64,700			\$1,617,171	\$70,400		\$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	
63	CC	1128387792	GRISALEZ URIBE LUIS SANTIAGO	230301	30	\$1,617,171	\$258,800	EPS010	30	\$1,617,171	\$64,700	CCF04	30	\$1,617,171	\$64,700	14-7	30	\$1,617,171	\$70,400	30	\$0	\$0
Total	Afiliados(52)					\$78,767,679	\$12,636,000			\$86,354,079	\$3,536,500			\$85,581,008	\$3,407,100			\$85,194,079	\$907,000		\$0	\$0

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Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901131630	0	TRANSPORTE SEGURO Y ESPECIALIZADO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	trans 60 No. 124 20 ofc 203	BOGOTA-BOGOTA D.E.	4672507	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora
2023-06	2023-07	33479008	9453340976	E	2023/07/11	2023/07/07	BANCO GNB SUDAMERIS	0
								\$20,486,600

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				50	\$12,636,000	\$0	\$0	\$12,636,000
COLFONDOS	231001	800,227,940	6	4	\$1,134,600	\$0	\$0	\$1,134,600
COLPENSIONES	25-14	900,336,004	7	4	\$1,058,100	\$0	\$0	\$1,058,100
PORVENIR	230301	800,224,808	8	33	\$7,301,600	\$0	\$0	\$7,301,600
PROTECCION	230201	800,229,739	0	9	\$3,141,700	\$0	\$0	\$3,141,700
ARL (ADMINISTRADORAS: 1)				51	\$907,000	\$0	\$0	\$907,000
SEGUROS BOLIVAR	14-7	860,002,503	2	51	\$907,000	\$0	\$0	\$907,000
CCF (ADMINISTRADORAS: 4)				51	\$3,407,100	\$0	\$0	\$3,407,100
COMFAMA	CCF04	890,900,841	9	1	\$64,700	\$0	\$0	\$64,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	1	\$64,000	\$0	\$0	\$64,000
COMFENALCO VALLE	CCF56	890,303,093	5	1	\$42,800	\$0	\$0	\$42,800
COMPENSAR	CCF24	860,066,942	7	48	\$3,235,600	\$0	\$0	\$3,235,600
EPS (ADMINISTRADORAS: 10)				52	\$3,536,500	\$0	\$0	\$3,536,500
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$64,900	\$0	\$0	\$64,900
CAPITAL SALUD	EPSC34	900,298,372	9	2	\$84,600	\$0	\$0	\$84,600
COMPENSAR	EPS008	860,066,942	7	13	\$671,900	\$0	\$0	\$671,900
COOSALUD EPS	EPS042	900,226,715	3	1	\$42,800	\$0	\$0	\$42,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	\$516,300	\$0	\$0	\$516,300
FAMISANAR	EPS017	830,003,564	7	13	\$972,700	\$0	\$0	\$972,700
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$58,500	\$0	\$0	\$58,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$51,100	\$0	\$0	\$51,100
SALUD TOTAL	EPS002	800,130,907	4	5	\$277,000	\$0	\$0	\$277,000
SANITAS	EPS005	800,251,440	6	9	\$796,700	\$0	\$0	\$796,700
TOTAL				52	\$20,486,600	\$0	\$0	\$20,486,600