Servidiagnostics S.A.S

Bogotá, 11 de noviembre de 2022

Señores:
INSTITUTO DE SALUD DE BUCARAMANGA
Ciudad

REF: **DECLARACION JURAMENTADA DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES (ARTICULO 9 LEY 828 DE 2003)**

Yo **Edwin Cubides Niño identificado** (a) con C.C. 79.854.089 De Bogotá D.C., en calidad de Representante Legal de Servidiagnostics S.A.S. con NIT 900.545.507-6 y de acuerdo con lo señalado en el artículo 9 de la Ley 828 de 2003, declaro bajo la gravedad de juramento y con sujeción a las sanciones que para tal efecto establece el Código Penal en su artículo 442, que ha efectuado el pago por concepto mis aportes y el de mis empleados a los sistemas de salud, pensiones, riesgos laborales, cajas de compensación familiar, durante los últimos seis (6) meses calendario legalmente exigibles a la fecha.

Sin otro particular

EDWIN CUBIDES NIÑO
C.C. 70.854.089
Representante Legal
SERVIDIAGNOSTICS SAS

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900545507	6	SERVIDIAGNOSTICS SAS	B - MENOS DE 200 COTIZANTES	SEDE BOGOTÁ	Cll. 25F No.85C-57. Ofc.201	BOGOTA-BOGOTA D.E.	4326882	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-06	1499488188	9436045606	E	2022/06/02	2022/06/10	BANCOLOMBIA	8	$24,833,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				36	$15,737,900	$0	$0	$15,737,900
COLFONDOS	231001	800,227,940	6	3	$1,245,200	$0	$0	$1,245,200
COLPENSIONES	25-14	900,336,004	7	6	$2,363,800	$0	$0	$2,363,800
PORVENIR	230301	800,224,808	8	20	$9,576,300	$0	$0	$9,576,300
PROTECCION	230201	800,229,739	0	7	$2,552,600	$0	$0	$2,552,600
ARL (ADMINISTRADORAS: 1)				38	$1,038,500	$0	$0	$1,038,500
ARL SURA	14-11	890,903,790	5	38	$1,038,500	$0	$0	$1,038,500
CCF (ADMINISTRADORAS: 8)				37	$3,966,000	$0	$0	$3,966,000
COMBARRANQUILLA	CCF06	890,102,002	2	1	$116,000	$0	$0	$116,000
COMFACESAR	CCF15	892,399,989	8	1	$64,000	$0	$0	$64,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$90,400	$0	$0	$90,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$74,000	$0	$0	$74,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	2	$189,000	$0	$0	$189,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$102,000	$0	$0	$102,000
COMFENALCO VALLE	CCF56	890,303,093	5	2	$183,800	$0	$0	$183,800
COMPENSAR	CCF24	860,066,942	7	28	$3,146,800	$0	$0	$3,146,800
EPS (ADMINISTRADORAS: 9)				38	$4,091,000	$0	$0	$4,091,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$130,400	$0	$0	$130,400
COMPENSAR	EPS008	860,066,942	7	3	$298,000	$0	$0	$298,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$64,000	$0	$0	$64,000
EMSSANAR	ESSC18	901,021,565	8	1	$119,800	$0	$0	$119,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$273,000	$0	$0	$273,000
FAMISANAR	EPS017	830,003,564	7	8	$545,000	$0	$0	$545,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$159,000	$0	$0	$159,000
SALUD TOTAL	EPS002	800,130,907	4	3	$305,800	$0	$0	$305,800
SANITAS	EPS005	800,251,440	6	16	$2,196,000	$0	$0	$2,196,000
TOTAL				**38**	**$24,833,400**	**$0**	**$0**	**$24,833,400**

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Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900545507	6	SERVIDIAGNOSTICS SAS	B - MENOS DE 200 COTIZANTES	SEDE BOGOTÁ	Cll. 25F No.85C-57. Ofc.201	BOGOTA-BOGOTA D.E.	4326882	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1551586663	9437339434	E	2022/07/05	2022/07/13	BANCOLOMBIA	8	$26,312,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				38	$16,690,000	$0	$0	$16,690,000
COLFONDOS	231001	800,227,940	6	3	$1,270,600	$0	$0	$1,270,600
COLPENSIONES	25-14	900,336,004	7	6	$2,680,400	$0	$0	$2,680,400
PORVENIR	230301	800,224,808	8	22	$9,966,700	$0	$0	$9,966,700
PROTECCION	230201	800,229,739	0	7	$2,772,300	$0	$0	$2,772,300
ARL (ADMINISTRADORAS: 1)				40	$1,088,200	$0	$0	$1,088,200
ARL SURA	14-11	890,903,790	5	40	$1,088,200	$0	$0	$1,088,200
CCF (ADMINISTRADORAS: 8)				39	$4,221,900	$0	$0	$4,221,900
COMBARRANQUILLA	CCF06	890,102,002	2	1	$116,000	$0	$0	$116,000
COMFACESAR	CCF15	892,399,989	8	1	$64,000	$0	$0	$64,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$92,000	$0	$0	$92,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$74,000	$0	$0	$74,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	2	$180,000	$0	$0	$180,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$105,800	$0	$0	$105,800
COMFENALCO VALLE	CCF56	890,303,093	5	2	$185,800	$0	$0	$185,800
COMPENSAR	CCF24	860,066,942	7	30	$3,404,300	$0	$0	$3,404,300
EPS (ADMINISTRADORAS: 9)				40	$4,312,300	$0	$0	$4,312,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$121,200	$0	$0	$121,200
COMPENSAR	EPS008	860,066,942	7	4	$402,200	$0	$0	$402,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$74,000	$0	$0	$74,000
EMSSANAR	ESSC18	901,021,565	8	1	$111,800	$0	$0	$111,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$264,000	$0	$0	$264,000
FAMISANAR	EPS017	830,003,564	7	8	$572,000	$0	$0	$572,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$208,000	$0	$0	$208,000
SALUD TOTAL	EPS002	800,130,907	4	3	$303,100	$0	$0	$303,100
SANITAS	EPS005	800,251,440	6	17	$2,256,000	$0	$0	$2,256,000
TOTAL				40	$26,312,400	$0	$0	$26,312,400

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Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900545507	6	SERVIDIAGNOSTICS SAS	B - MENOS DE 200 COTIZANTES	SEDE BOGOTÁ	Cll. 25F No.85C-57. Ofc.201	BOGOTA-BOGOTA D.E.	4326882	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1598581109	9438673429	E	2022/08/02	2022/08/11	BANCOLOMBIA	9	$26,346,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				37	$16,388,900	$126,400	$0	$16,515,300
COLFONDOS	231001	800,227,940	6	3	$1,236,400	$9,600	$0	$1,246,000
COLPENSIONES	25-14	900,336,004	7	6	$2,543,700	$19,600	$0	$2,563,300
PORVENIR	230301	800,224,808	8	21	$10,031,100	$77,300	$0	$10,108,400
PROTECCION	230201	800,229,739	0	7	$2,577,700	$19,900	$0	$2,597,600
ARL (ADMINISTRADORAS: 1)				39	$1,048,000	$8,100	$0	$1,056,100
ARL SURA	14-11	890,903,790	5	39	$1,048,000	$8,100	$0	$1,056,100
CCF (ADMINISTRADORAS: 8)				38	$4,418,100	$34,300	$0	$4,452,400
COMBARRANQUILLA	CCF06	890,102,002	2	1	$112,000	$900	$0	$112,900
COMFACESAR	CCF15	892,399,989	8	1	$64,000	$500	$0	$64,500
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$90,400	$700	$0	$91,100
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$78,100	$700	$0	$78,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	2	$185,100	$1,500	$0	$186,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$112,300	$900	$0	$113,200
COMFENALCO VALLE	CCF56	890,303,093	5	2	$181,500	$1,400	$0	$182,900
COMPENSAR	CCF24	860,066,942	7	29	$3,594,700	$27,700	$0	$3,622,400
EPS (ADMINISTRADORAS: 9)				39	$4,288,800	$33,500	$0	$4,322,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$120,500	$1,000	$0	$121,500
COMPENSAR	EPS008	860,066,942	7	4	$423,000	$3,300	$0	$426,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$69,100	$600	$0	$69,700
EMSSANAR	ESSC18	901,021,565	8	1	$112,400	$900	$0	$113,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$187,900	$1,500	$0	$189,400
FAMISANAR	EPS017	830,003,564	7	8	$767,100	$6,000	$0	$773,100
NUEVA E.P.S.	EPS037	900,156,264	2	2	$215,700	$1,700	$0	$217,400
SALUD TOTAL	EPS002	800,130,907	4	3	$294,200	$2,300	$0	$296,500
SANITAS	EPS005	800,251,440	6	16	$2,098,900	$16,200	$0	$2,115,100
TOTAL				**39**	**$26,143,800**	**$202,300**	**$0**	**$26,346,100**

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Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900545507	6	SERVIDIAGNOSTICS SAS	B - MENOS DE 200 COTIZANTES	SEDE BOGOTÁ	Cll. 25F No.85C-57. Ofc.201	BOGOTA-BOGOTA D.E.	4326882	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-08	2022-09	1650733435	9440025545	E	2022/09/02	2022/09/13	BANCOLOMBIA	11	$25,992,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				37	$16,224,400	$162,600	$0	$16,387,000
COLFONDOS	231001	800,227,940	6	4	$1,365,100	$13,700	$0	$1,378,800
COLPENSIONES	25-14	900,336,004	7	3	$1,655,300	$16,800	$0	$1,672,100
PORVENIR	230301	800,224,808	8	22	$10,311,000	$103,100	$0	$10,414,100
PROTECCION	230201	800,229,739	0	8	$2,893,000	$29,000	$0	$2,922,000
ARL (ADMINISTRADORAS: 1)				39	$1,068,100	$10,700	$0	$1,078,800
ARL SURA	14-11	890,903,790	5	39	$1,068,100	$10,700	$0	$1,078,800
CCF (ADMINISTRADORAS: 8)				38	$4,158,200	$42,000	$0	$4,200,200
COMBARRANQUILLA	CCF06	890,102,002	2	1	$116,100	$1,200	$0	$117,300
COMFACESAR	CCF15	892,399,989	8	1	$61,900	$700	$0	$62,600
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$93,200	$1,000	$0	$94,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$137,400	$1,400	$0	$138,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	2	$189,000	$1,900	$0	$190,900
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$111,500	$1,200	$0	$112,700
COMFENALCO VALLE	CCF56	890,303,093	5	2	$184,800	$1,900	$0	$186,700
COMPENSAR	CCF24	860,066,942	7	28	$3,264,300	$32,700	$0	$3,297,000
EPS (ADMINISTRADORAS: 9)				39	$4,283,200	$43,300	$0	$4,326,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$125,700	$1,300	$0	$127,000
COMPENSAR	EPS008	860,066,942	7	5	$448,200	$4,500	$0	$452,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$74,000	$800	$0	$74,800
EMSSANAR	ESSC18	901,021,565	8	1	$110,800	$1,200	$0	$112,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$232,000	$2,400	$0	$234,400
FAMISANAR	EPS017	830,003,564	7	8	$665,400	$6,700	$0	$672,100
NUEVA E.P.S.	EPS037	900,156,264	2	2	$230,800	$2,400	$0	$233,200
SALUD TOTAL	EPS002	800,130,907	4	3	$307,200	$3,100	$0	$310,300
SANITAS	EPS005	800,251,440	6	15	$2,089,100	$20,900	$0	$2,110,000
TOTAL				**39**	**$25,733,900**	**$258,600**	**$0**	**$25,992,500**

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Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900545507	6	SERVIDIAGNOSTICS SAS	B - MENOS DE 200 COTIZANTES	SEDE BOGOTÁ	Cll. 25F No.85C-57. Ofc.201	BOGOTA-BOGOTA D.E.	4326882	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	1713258913	9441486303	E	2022/10/04	2022/10/19	BANCOLOMBIA	15	$25,884,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				37	$16,048,000	$230,100	$0	$16,278,100
COLFONDOS	231001	800,227,940	6	4	$1,628,900	$23,400	$0	$1,652,300
COLPENSIONES	25-14	900,336,004	7	3	$1,490,300	$21,400	$0	$1,511,700
PORVENIR	230301	800,224,808	8	22	$10,089,200	$144,600	$0	$10,233,800
PROTECCION	230201	800,229,739	0	8	$2,839,600	$40,700	$0	$2,880,300
ARL (ADMINISTRADORAS: 1)				39	$1,060,800	$15,200	$0	$1,076,000
ARL SURA	14-11	890,903,790	5	39	$1,060,800	$15,200	$0	$1,076,000
CCF (ADMINISTRADORAS: 8)				38	$4,172,700	$60,100	$0	$4,232,800
COMBARRANQUILLA	CCF06	890,102,002	2	1	$120,600	$1,800	$0	$122,400
COMFACESAR	CCF15	892,399,989	8	1	$64,000	$1,000	$0	$65,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$95,300	$1,400	$0	$96,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	$111,400	$1,600	$0	$113,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	2	$173,500	$2,500	$0	$176,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$111,300	$1,600	$0	$112,900
COMFENALCO VALLE	CCF56	890,303,093	5	2	$184,000	$2,700	$0	$186,700
COMPENSAR	CCF24	860,066,942	7	28	$3,312,600	$47,500	$0	$3,360,100
EPS (ADMINISTRADORAS: 9)				39	$4,236,300	$61,100	$0	$4,297,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$126,600	$1,900	$0	$128,500
COMPENSAR	EPS008	860,066,942	7	5	$503,700	$7,300	$0	$511,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$78,000	$1,200	$0	$79,200
EMSSANAR	ESSC18	901,021,565	8	1	$106,000	$1,600	$0	$107,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$191,900	$2,800	$0	$194,700
FAMISANAR	EPS017	830,003,564	7	8	$641,600	$9,200	$0	$650,800
NUEVA E.P.S.	EPS037	900,156,264	2	2	$208,100	$3,000	$0	$211,100
SALUD TOTAL	EPS002	800,130,907	4	3	$293,400	$4,200	$0	$297,600
SANITAS	EPS005	800,251,440	6	15	$2,087,000	$29,900	$0	$2,116,900
TOTAL				**39**	**$25,517,800**	**$366,500**	**$0**	**$25,884,300**

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Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900545507	6	SERVIDIAGNOSTICS SAS	B - MENOS DE 200 COTIZANTES	SEDE BOGOTÁ	Cll. 25F No.85C-57. Ofc.201	BOGOTA-BOGOTA D.E.	4326882	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-10	2022-11	1759255012	9442740769	E	2022/11/02	2022/11/16	BANCOLOMBIA	14	$24,900,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				34	$15,465,500	$217,200	$0	$15,682,700
COLFONDOS	231001	800,227,940	6	4	$1,671,900	$23,500	$0	$1,695,400
COLPENSIONES	25-14	900,336,004	7	3	$1,462,700	$20,600	$0	$1,483,300
PORVENIR	230301	800,224,808	8	19	$9,363,300	$131,400	$0	$9,494,700
PROTECCION	230201	800,229,739	0	8	$2,967,600	$41,700	$0	$3,009,300
ARL (ADMINISTRADORAS: 1)				36	$1,023,100	$14,400	$0	$1,037,500
ARL SURA	14-11	890,903,790	5	36	$1,023,100	$14,400	$0	$1,037,500
CCF (ADMINISTRADORAS: 8)				35	$3,970,800	$56,000	$0	$4,026,800
COMBARRANQUILLA	CCF06	890,102,002	2	1	$113,500	$1,600	$0	$115,100
COMFACESAR	CCF15	892,399,989	8	1	$64,000	$900	$0	$64,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	$94,400	$1,400	$0	$95,800
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	$94,400	$1,400	$0	$95,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	2	$185,000	$2,600	$0	$187,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$98,000	$1,400	$0	$99,400
COMFENALCO VALLE	CCF56	890,303,093	5	2	$181,500	$2,600	$0	$184,100
COMPENSAR	CCF24	860,066,942	7	26	$3,140,000	$44,100	$0	$3,184,100
EPS (ADMINISTRADORAS: 9)				36	$4,095,800	$57,800	$0	$4,153,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$115,700	$1,700	$0	$117,400
COMPENSAR	EPS008	860,066,942	7	4	$455,000	$6,400	$0	$461,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$78,000	$1,100	$0	$79,100
EMSSANAR	ESSC18	901,021,565	8	1	$103,500	$1,500	$0	$105,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$185,000	$2,600	$0	$187,600
FAMISANAR	EPS017	830,003,564	7	8	$653,000	$9,200	$0	$662,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	$208,000	$3,000	$0	$211,000
SALUD TOTAL	EPS002	800,130,907	4	3	$311,200	$4,400	$0	$315,600
SANITAS	EPS005	800,251,440	6	14	$1,986,400	$27,900	$0	$2,014,300
TOTAL				**36**	**$24,555,200**	**$345,400**	**$0**	**$24,900,600**