L.A.S. ELECTROMEDICINA S.A.S.
NIT: 860526809
AV CALLE 26 N 96 J 66 LOCAL 23-24
Tel: 7467278 Fax:
Bogotá, D.C.

FACTURA ELECTRÓNICA DE VENTA

FVEL27183

Cliente

Nombre: JEFATURA DE SALUD DE FUERZA AEREA

NIT 901440176 **DV:** 3

Dirección: AV CARACAS 66 24

Ciudad: Bogotá, D.C.

Teléfono:

Fecha Expedición: 29-11-2022 04:11:41 p. m.
Fecha Vencimiento: 28-01-2023
Pedido de Venta: 00005982
Cotización: COT-15704
Remisión RM-00005773
Condicion de Pago: 60 DIAS
Vendedor: SANCHEZ CHARRY YENNY
Forma de Pago: 2

Item Lote / Serial	U.M.	Cantidad	Precio unitario	Descuento	Impuestos	Valor total
MTTO-AM2 SYSTEM SPECTRA 30HF AP MTTO PREV/CORRECTIVO EQUIPO DE RAYOS X	UND	1	$4.336.050,42	$0,00	$823.849,58	$5.159.900,00

CINCO MILLONES CIENTO CINCUENTA Y NUEVE MIL NOVECIENTOS PESOS M/CTE *******

SOMOS AUTORRETENEDORES DE RENTA

Resolución DIAN No. 001964 del 19 de Marzo de 2014

Somos Grandes contribuyentes para ICA en Bogotá D.C.según resolución DDI-023769 del 29 de noviembre de 2021

Actividad Economica principal 4659

Responsables de IVA

Autorización Numeración de Facturación No. Numeración: AUTORIZADA Rango desde: FVEL26441 hasta: FVEL27440 Vigencia desde: 25/07/2022 12:00:00 a. m. hasta: 25/07/2023 - 12 Meses

Res. n° 18764031584058
AUTORIZADA

Notas

#$15-01-11-097;contrato088-02-MDN-COGFM-DIGSA-JEFSA-FAC-2022;jeison.altamar@fac.mil.co#$

IMPUESTO	DESCRIPCION IMPUESTO	VALOR BASE	TASA	TOTAL IMPUESTO
IVA	IVA	$4.336.050,42	19 %	$823.849,58

Retencion	VALOR BASE	TASA	TOTAL RETENCION

Totales

Valor bruto:	$4.336.050,42
Descuentos:	$0,00
Subtotal:	$4.336.050,42
IVA 19%:	$823.849,58
Retenciones:	$0,00
Total:	**$5.159.900,00**

damillan
(Firma y Sello)

ORIGINAL

FECHA ACEPTACION DIAN: 2022-11-29 16:12:29-05:00

CUFE: c15803066a6c4ea10fb263ded86894b9c875bbb57d64b71873e00a0d18194c996197647223eb70ae1ea7450708062576

Factura generada por Software Sistemas de Información Empresarial NIT. 890319193-3

EL SUSCRITO REVISOR FISCAL DE LA COMPAÑIA

L.A.S. ELECTROMEDICINA S.A.S.

NIT 860.526.809-1

CERTIFICA

Que de conformidad con lo establecido en los artículos 11 y 12 del Decreto No. 1406 de 1.999, del inciso 3° del artículo 50 de la ley 789 de 2002, del Decreto No.1703 de 2002, el Decreto No.510 de 2003, la ley 828 de 2003 y demás normas concordantes vigentes en materia de seguridad social, aportes parafiscales, durante los últimos 6 meses**, L.A.S. ELECTROMEDICINA S.A.S** ha dado cumplimiento al pago total de los Aportes a los sistemas de Salud, Riesgos Profesionales, Pensiones, así como a los aportes con destino a la caja de compensación Familiar, al Instituto Colombiano de Bienestar Familiar y al Servicio Nacional de Aprendizaje SENA.

La presente certificación se expide a los nueve (09) días el mes de noviembre de 2022.

Atentamente,

Yael Patricia Amaya C.

Yael Patricia Amaya Carreño
Revisor Fiscal
T.P. 219783-T

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860526809	1	L A S ELECTROMEDICINA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 26 96J 66	BOGOTA-BOGOTA D.E.	7467278	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	1746609257	9442534680	E	2022/11/03	2022/11/08	BANCOLOMBIA	5	$43,952,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (42 Afiliados)																						$143,598,137	$23,936,100			$146,015,337	$8,986,900			$144,793,563	$5,789,600			$145,015,337		$3,219,600		$36,000,000	$1,800,000		$43,732,200

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 0 (23 Afiliados)																							**$40,488,179**	**$6,587,200**			**$42,905,379**	**$1,802,000**			**$41,683,605**	**$1,664,700**			**$41,905,379**		**$209,000**		**$0**	**$0**		**$10,262,900**
Ciudad: BOGOTA Depto: BOGOTA D.E. (23 Afiliados)																							**$40,488,179**	**$6,587,200**			**$42,905,379**	**$1,802,000**			**$41,683,605**	**$1,664,700**			**$41,905,379**		**$209,000**		**$0**	**$0**		**$10,262,900**
1	CC	1023952657	BARAHONA STEPHANIE																		230301	30	$1,200,000	$192,000	EPS008	30	$1,200,000	$48,000	CCF21	30	$1,200,000	$48,000	14-7	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
2	CE	1006532076	CAICEDO DANIELA									X									25-14	30	$2,400,931	$384,200	EPS005	30	$2,400,931	$96,100	CCF21	30	$2,400,931	$96,100	14-7	30	$2,400,931	0.522%	$12,600	30	$0	$0	Si	$589,000
3	TI	1023373004	CARVAJAL PAULA																			0	$0	$0	EPS005	30	$1,000,000	$125,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$125,000
4	CC	1016093021	CASTAÑEDA ANGIE											X							230301	2	$88,893	$14,300	EPS017	2	$88,893	$3,600	CCF21	2	$88,893	$0	14-7	2	$88,893	0.000%	$0	2	$0	$0	Si	$17,900
5	CC	1016093021	CASTAÑEDA ANGIE																		230301	28	$1,866,667	$298,700	EPS017	28	$1,866,667	$74,700	CCF21	28	$1,866,667	$74,700	14-7	28	$1,866,667	0.522%	$9,800	28	$0	$0	Si	$457,900
6	CC	1075225959	CUELLAR CLAUDIA													L					230901	1	$200,000	$34,000	EPS005	1	$200,000	$8,000	CCF21	1	$38,282	$1,600	14-7	1	$200,000	0.000%	$0	1	$0	$0	Si	$43,600
7	CC	1075225959	CUELLAR CLAUDIA													X					230901	1	$200,000	$34,000	EPS005	1	$200,000	$8,000	CCF21	1	$207,135	$8,300	14-7	1	$200,000	0.000%	$0	1	$0	$0	Si	$50,300
8	CC	1075225959	CUELLAR CLAUDIA									X									230901	28	$5,712,500	$971,200	EPS005	28	$5,712,500	$228,500	CCF21	28	$5,712,500	$228,500	14-7	28	$5,712,500	0.522%	$29,900	28	$0	$0	Si	$1,458,100
9	CC	1024563296	CUELLAR KAREN													L					230301	1	$51,042	$8,200	EPS002	1	$51,042	$2,100	CCF21	1	$33,334	$1,400	14-7	1	$51,042	0.000%	$0	1	$0	$0	Si	$11,700
10	CC	1024563296	CUELLAR KAREN													L					230301	1	$51,042	$8,200	EPS002	1	$51,042	$2,100	CCF21	1	$33,334	$1,400	14-7	1	$51,042	0.000%	$0	1	$0	$0	Si	$11,700
11	CC	1024563296	CUELLAR KAREN									X									230301	28	$1,453,125	$232,500	EPS002	28	$1,453,125	$58,200	CCF21	28	$1,453,125	$58,200	14-7	28	$1,453,125	0.522%	$7,600	28	$0	$0	Si	$356,500
12	CC	1018512749	ERAZO EIRA																		230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF21	30	$1,200,000	$48,000	14-7	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
13	CC	1000786796	ESCOBAR SEBASTIAN																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-7	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
14	CC	1005776517	GARCIA YENIFFER																		230201	30	$1,200,000	$192,000	EPS008	30	$1,200,000	$48,000	CCF21	30	$1,200,000	$48,000	14-7	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
15	CC	52915215	GONZALEZ JENNIFER													L					230201	1	$85,325	$13,700	EPS005	1	$85,325	$3,500	CCF21	1	$66,667	$2,700	14-7	1	$85,325	0.000%	$0	1	$0	$0	Si	$19,900
16	CC	41632211	GONZALEZ MARIA																			0	$0	$0	EPS005	30	$1,417,200	$56,700	CCF21	30	$1,417,200	$56,700	14-7	30	$1,417,200	0.522%	$7,400	30	$0	$0	Si	$120,800
17	CC	1121870471	JIMENEZ YESSICA																		230301	30	$4,500,000	$765,000	EPS005	30	$4,500,000	$180,000	CCF21	30	$4,500,000	$180,000	14-7	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,148,500
18	CC	1014301223	LIZARAZO JUAN																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-7	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
19	CC	1012392590	MAHECHA YORLENE													L					230301	1	$83,334	$13,400	EPS005	1	$83,334	$3,400	CCF21	1	$33,334	$1,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$18,200
20	CC	1012392590	MAHECHA YORLENE													L					230301	1	$83,334	$13,400	EPS005	1	$83,334	$3,400	CCF21	1	$33,334	$1,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$18,200
21	CC	1012392590	MAHECHA YORLENE									X									230301	28	$2,427,083	$388,400	EPS005	28	$2,427,083	$97,100	CCF21	28	$2,427,083	$97,100	14-7	28	$2,427,083	0.522%	$12,700	28	$0	$0	Si	$595,300
22	CC	1118557805	MILAN DANIEL													L					230301	1	$76,954	$12,400	EPS005	1	$76,954	$3,100	CCF21	1	$33,334	$1,400	14-7	1	$76,954	0.000%	$0	1	$0	$0	Si	$16,900
23	CC	1118557805	MILAN DANIEL									X									230301	29	$3,065,750	$490,600	EPS005	29	$3,065,750	$122,700	CCF21	29	$3,065,750	$122,700	14-7	29	$3,065,750	0.522%	$16,100	29	$0	$0	Si	$752,100
24	CC	1014238551	MILLAN DIANA													L					230301	1	$66,667	$10,700	EPS017	1	$66,667	$2,700	CCF21	1	$33,334	$1,400	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$14,800
25	CC	1014238551	MILLAN DIANA									X									230301	29	$1,975,000	$316,000	EPS017	29	$1,975,000	$79,000	CCF21	29	$1,975,000	$79,000	14-7	29	$1,975,000	0.522%	$10,400	29	$0	$0	Si	$484,400
26	CC	1020737418	PEÑA DAVID																		231001	30	$3,500,000	$560,000	EPS017	30	$3,500,000	$140,000	CCF21	30	$3,500,000	$140,000	14-7	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
27	CC	1010025898	PIEDRAHITA JUAN													L					230201	1	$50,000	$8,000	EPS008	1	$50,000	$2,000	CCF21	1	$50,000	$2,000	14-7	1	$50,000	0.000%	$0	1	$0	$0	Si	$12,000
28	CC	1111197484	RINCON DIEGO													X					231001	9	$789,311	$126,300	EPS005	9	$789,311	$31,600	CCF21	9	$865,789	$34,700	14-7	9	$789,311	0.000%	$0	9	$0	$0	Si	$192,600
29	CC	1012451637	TAMAYO LUZ		X																230301	27	$2,250,000	$360,000	EPS008	27	$2,250,000	$90,000	CCF21	27	$2,375,000	$95,000	14-7	27	$2,250,000	0.522%	$11,800	27	$0	$0	Si	$556,800
30	CC	1015482747	URRUTIA KATERIN							X											230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
31	CC	1014176064	VARGAS YURANI																		230301	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF21	30	$1,200,000	$48,000	14-7	30	$1,200,000	0.522%	$6,300	30	$0	$0	Si	$294,300
32	CC	1016005249	VERGARA JAVIER													X					230301	1	$211,221	$36,000	EPS005	1	$211,221	$8,500	CCF21	1	$173,579	$7,000	14-7	1	$211,221	0.000%	$0	1	$0	$0	Si	$51,500
Centro de Trabajo: CENTRO TRABAJO 15 (4 Afiliados)																							**$11,007,632**	**$1,816,500**			**$11,007,632**	**$440,400**			**$11,007,632**	**$440,400**			**$11,007,632**		**$766,200**		**$0**	**$0**		**$3,463,500**
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							**$11,007,632**	**$1,816,500**			**$11,007,632**	**$440,400**			**$11,007,632**	**$440,400**			**$11,007,632**		**$766,200**		**$0**	**$0**		**$3,463,500**
33	CC	1018499237	PEREZ ANDRES																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
34	CC	1024594254	ROLDAN JORGE																		230301	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-7	30	$1,500,000	6.960%	$104,400	30	$0	$0	Si	$464,400
35	CC	1023868702	TRIVIÑO JORGE																		25-14	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
36	CC	1016005249	VERGARA JAVIER									X									230301	29	$5,507,632	$936,500	EPS005	29	$5,507,632	$220,400	CCF21	29	$5,507,632	$220,400	14-7	29	$5,507,632	6.960%	$383,400	29	$0	$0	Si	$1,760,700

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 3 (19 Afiliados)																							$92,102,326	$15,532,400			$92,102,326	$6,744,500			$92,102,326	$3,684,500			$92,102,326		$2,244,400		$36,000,000	$1,800,000		$30,005,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (19 Afiliados)																							$92,102,326	$15,532,400			$92,102,326	$6,744,500			$92,102,326	$3,684,500			$92,102,326		$2,244,400		$36,000,000	$1,800,000		$30,005,800
37	CC	1055504831	ARCHILA OSCAR	X						X											23100 1	27	$1,620,000	$259,200	EPS010	27	$1,620,000	$64,800	CCF21	27	$1,620,000	$64,800	14-7	27	$1,620,000	2.436%	$39,500	27	$0	$0	Si	$428,300
38	CC	1014233259	CAMARGO ANGIE									X									23020 1	30	$3,279,791	$524,800	EPS005	30	$3,279,791	$131,200	CCF21	30	$3,279,791	$131,200	14-7	30	$3,279,791	2.436%	$79,900	30	$0	$0	Si	$867,100
39	CC	1031162709	CASTAÑO JESSIKA																		23030 1	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-7	30	$1,500,000	2.436%	$36,600	30	$0	$0	Si	$396,600
40	CC	1018499709	CASTIBLANCO MANUELA									X									23030 1	30	$5,705,170	$970,100	EPS005	30	$5,705,170	$228,300	CCF21	30	$5,705,170	$228,300	14-7	30	$5,705,170	2.436%	$139,000	30	$0	$0	Si	$1,565,700
41	CC	1018475841	GOMEZ ANGIE																		23030 1	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-7	30	$3,000,000	2.436%	$73,100	30	$0	$0	Si	$793,100
42	CC	52724430	GOMEZ SONIA									X									23030 1	30	$3,675,982	$588,200	EPS008	30	$3,675,982	$147,100	CCF21	30	$3,675,982	$147,100	14-7	30	$3,675,982	2.436%	$89,600	30	$0	$0	Si	$972,000
43	CC	52915215	GONZALEZ JENNIFER									X									23020 1	29	$2,152,333	$344,400	EPS005	29	$2,152,333	$86,100	CCF21	29	$2,152,333	$86,100	14-7	29	$2,152,333	2.436%	$52,500	29	$0	$0	Si	$569,100
44	CC	1030675144	JIMENEZ OMAR																		23030 1	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF21	30	$1,200,000	$48,000	14-7	30	$1,200,000	2.436%	$29,300	30	$0	$0	Si	$317,300
45	CC	1018476313	MANCIPE DAVID									X									23030 1	30	$8,138,987	$1,383,700	EPS037	30	$8,138,987	$325,600	CCF21	30	$8,138,987	$325,600	14-7	30	$8,138,987	2.436%	$198,300	30	$0	$0	Si	$2,233,200
46	CC	1010025898	PIEDRAHITA JUAN																		23020 1	29	$1,450,000	$232,000	EPS008	29	$1,450,000	$58,000	CCF21	29	$1,450,000	$58,000	14-7	29	$1,450,000	2.436%	$35,400	29	$0	$0	Si	$383,400
47	CC	35377765	POVEDA ANGELICA									X									23100 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF21	30	$1,000,000	$40,000	14-7	30	$1,000,000	2.436%	$24,400	30	$0	$0	Si	$264,400
48	CC	1014207071	REYES YENNY									X									23100 1	30	$3,998,325	$639,800	EPS005	30	$3,998,325	$160,000	CCF21	30	$3,998,325	$160,000	14-7	30	$3,998,325	2.436%	$97,400	30	$0	$0	Si	$1,057,200
49	CC	1111197484	RINCON DIEGO									X									23100 1	21	$2,600,798	$416,200	EPS005	21	$2,600,798	$104,100	CCF21	21	$2,600,798	$104,100	14-7	21	$2,600,798	2.436%	$63,400	21	$0	$0	Si	$687,800
50	CC	1000805801	RIVERA ANDRES																		25-14	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-7	30	$1,500,000	2.436%	$36,600	30	$0	$0	Si	$396,600
51	CC	1016072363	RODRIGUEZ LADY									X									23030 1	30	$4,579,987	$778,600	EPS005	30	$4,579,987	$183,200	CCF21	30	$4,579,987	$183,200	14-7	30	$4,579,987	2.436%	$111,600	30	$0	$0	Si	$1,256,600
52	CC	80013821	SANCHEZ LUIS																		25-14	30	$18,000,000	$3,132,000	EPS005	30	$18,000,000	$2,250,000	CCF21	30	$18,000,000	$720,000	14-7	30	$18,000,000	2.436%	$438,500	30	$18,000,000	$900,000	No	$7,440,500
53	CC	52312600	SANCHEZ MAGDA																		25-14	30	$18,000,000	$3,132,000	EPS005	30	$18,000,000	$2,250,000	CCF21	30	$18,000,000	$720,000	14-7	30	$18,000,000	2.436%	$438,500	30	$18,000,000	$900,000	No	$7,440,500
54	CC	1016076311	SANCHEZ YENNY																		23030 1	30	$4,500,000	$765,000	EPS005	30	$4,500,000	$180,000	CCF21	30	$4,500,000	$180,000	14-7	30	$4,500,000	2.436%	$109,700	30	$0	$0	Si	$1,234,700
55	CC	52878036	VASQUEZ ANA									X									23030 1	30	$6,200,953	$1,054,400	EPS005	30	$6,200,953	$248,100	CCF21	30	$6,200,953	$248,100	14-7	30	$6,200,953	2.436%	$151,100	30	$0	$0	Si	$1,701,700
Total			**Afiliados(42)**																				$143,598,137	$23,936,100			$146,015,337	$8,986,900			$144,793,563	$5,789,600			$145,015,337		$3,219,600		$36,000,000	$1,800,000		$43,732,200

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860526809	1	L A S ELECTROMEDICINA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 26 96J 66	BOGOTA-BOGOTA D.E.	7467278	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	1746609257	9442534680	E	2022/11/03	2022/11/08	BANCOLOMBIA	5	$43,952,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				40	$23,936,100	$120,400	$0	$24,056,500
COLFONDOS	231001	800,227,940	6	5	$2,161,500	$10,900	$0	$2,172,400
COLPENSIONES	25-14	900,336,004	7	5	$7,208,200	$36,300	$0	$7,244,500
PORVENIR	230301	800,224,808	8	25	$12,212,300	$61,300	$0	$12,273,600
PROTECCION	230201	800,229,739	0	4	$1,314,900	$6,600	$0	$1,321,500
SKANDIA	230901	800,253,055	2	1	$1,039,200	$5,300	$0	$1,044,500
ARL (ADMINISTRADORAS: 1)				41	$3,219,600	$16,200	$0	$3,235,800
SEGUROS BOLIVAR	14-7	860,002,503	2	41	$3,219,600	$16,200	$0	$3,235,800
CCF (ADMINISTRADORAS: 1)				41	$5,789,600	$29,100	$0	$5,818,700
CAFAM	CCF21	860,013,570	3	41	$5,789,600	$29,100	$0	$5,818,700
EPS (ADMINISTRADORAS: 6)				42	$8,986,900	$45,400	$0	$9,032,300
COMPENSAR	EPS008	860,066,942	7	9	$633,100	$3,200	$0	$636,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$112,800	$600	$0	$113,400
FAMISANAR	EPS017	830,003,564	7	3	$300,000	$1,600	$0	$301,600
NUEVA E.P.S.	EPS037	900,156,264	2	2	$445,600	$2,300	$0	$447,900
SALUD TOTAL	EPS002	800,130,907	4	4	$282,400	$1,500	$0	$283,900
SANITAS	EPS005	800,251,440	6	22	$7,213,000	$36,200	$0	$7,249,200
ICBF (ADMINISTRADORAS: 1)				2	$1,080,000	$5,500	$0	$1,085,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,080,000	$5,500	$0	$1,085,500
SENA (ADMINISTRADORAS: 1)				2	$720,000	$3,700	$0	$723,700
SENA	PASENA	899,999,034	1	2	$720,000	$3,700	$0	$723,700
TOTAL				**42**	**$43,732,200**	**$220,300**	**$0**	**$43,952,500**