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 807002007	8	SERVICIO DE ASISTENCIA MEDICA INMEDIATA S.A.S	B - MENOS DE 200 COTIZANTES	SAMI	AV 5 # 9-07 URBANIZACION SAYAGO	CUCUTA-NORTE DE SANTANDER	5772323	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2114531823	9451724426	E	2023/06/02	2023/06/02	BANCOLOMBIA	0	$38,534,900

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SAMI (59 Afiliados)																						$139,304,197	$22,837,200			$142,784,197	$6,009,300			$139,129,827	$5,567,300			$142,784,197		$4,121,100		$0	$0		$38,534,900

Planilla Resumen

Centro de Trabajo: RIESGO 01 (27 Afiliados)																							$46,650,938	$7,580,400			$50,130,938	$2,301,600			$46,650,938	$1,866,600			$50,130,938		$263,100		$0	$0		$12,011,700
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (27 Afiliados)																							$46,650,938	$7,580,400			$50,130,938	$2,301,600			$46,650,938	$1,866,600			$50,130,938		$263,100		$0	$0		$12,011,700
1	CC	60266637	AMADO PARRA SUSANA ISABEL		X																25-14	12	$711,393	$113,900	EPS005	12	$711,393	$28,500	CCF36	12	$711,393	$28,500	14-11	12	$711,393	0.522%	$3,800	12	$0	$0	Si	$174,700
2	CC	28075856	BARAJAS MENDOZA MIREYA																		25-14	30	$1,232,342	$197,200	EPS037	30	$1,232,342	$49,300	CCF36	30	$1,232,342	$49,300	14-11	30	$1,232,342	0.522%	$6,500	30	$0	$0	Si	$302,300
3	CC	1090527509	BARROYETA VILLAMIZAR DANIELA MICHEL																		23030 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
4	CC	37390725	CACERES MONICA																		23030 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
5	CC	1090461435	CASTRO ROJAS DORIS BELEN									X									23030 1	30	$1,208,831	$193,500	ESSC24	30	$1,208,831	$48,400	CCF36	30	$1,208,831	$48,400	14-11	30	$1,208,831	0.522%	$6,400	30	$0	$0	Si	$296,700
6	CC	1091812205	CORREA SALGADO NESTOR DAVID																		23030 1	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
7	CC	1005026162	DIAZ SANCHEZ MARLIN NIKOOL																			0	$0	$0	EPS005	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
8	CC	60348085	GALVIS AGUILAR RUDY YANETH									X									25-14	30	$1,920,766	$307,400	EPS037	30	$1,920,766	$76,900	CCF36	30	$1,920,766	$76,900	14-11	30	$1,920,766	0.522%	$10,100	30	$0	$0	Si	$471,300
9	CC	1005028893	GIL RIVERA KARLA ANDREA DEL PILAR																		23030 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
10	CC	79965403	GILEDE MORALES HENRI									X									23030 1	30	$5,175,342	$879,900	EPS037	30	$5,175,342	$207,100	CCF36	30	$5,175,342	$207,100	14-11	30	$5,175,342	0.522%	$27,100	30	$0	$0	Si	$1,321,200
11	CC	1090493310	GONZALEZ ORTEGA FABIAN ENRIQUE									X									23030 1	30	$1,818,727	$291,000	EPS037	30	$1,818,727	$72,800	CCF36	30	$1,818,727	$72,800	14-11	30	$1,818,727	0.522%	$9,500	30	$0	$0	Si	$446,100
12	CC	1004924813	HENAO RODRIGUEZ EBENLIN SHARE																			0	$0	$0	EPS037	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
13	CC	1193459135	HERRERA GELVEZ ASTRID CAROLINA																		23030 1	30	$1,411,920	$226,000	EPS037	30	$1,411,920	$56,500	CCF36	30	$1,411,920	$56,500	14-11	30	$1,411,920	0.522%	$7,400	30	$0	$0	Si	$346,400
14	CC	60293159	LOPEZ MORA ROCIO									X									23020 1	30	$1,591,312	$254,700	EPS037	30	$1,591,312	$63,700	CCF36	30	$1,591,312	$63,700	14-11	30	$1,591,312	0.522%	$8,400	30	$0	$0	Si	$390,500
15	CC	60449071	LOZANO LIZCANO DEISY YOLIMA																		25-14	30	$1,892,100	$302,800	EPS008	30	$1,892,100	$75,700	CCF36	30	$1,892,100	$75,700	14-11	30	$1,892,100	0.522%	$9,900	30	$0	$0	Si	$464,100
16	CC	1090522597	MARTINEZ CARREÑO INDALY MARIOTZI																			0	$0	$0	EPS005	30	$1,160,000	$145,000		0	$0	$0	14-11	30	$1,160,000	0.522%	$6,100	0	$0	$0	No	$151,100
17	CC	60380478	MENDEZ ESPERANZA																		23020 1	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
18	CC	37440748	MENDOZA VELASQUEZ MAGDA LICETH																		23020 1	30	$2,217,437	$354,800	EPS042	30	$2,217,437	$88,700	CCF36	30	$2,217,437	$88,700	14-11	30	$2,217,437	0.522%	$11,600	30	$0	$0	Si	$543,800
19	CC	1091805958	MONTAÑEZ CASTELLANOS LEIDY YOHANNA																		23020 1	30	$3,092,249	$494,800	EPS005	30	$3,092,249	$123,700	CCF36	30	$3,092,249	$123,700	14-11	30	$3,092,249	0.522%	$16,200	30	$0	$0	Si	$758,400
20	CC	1006618217	PEREZ CASTELLANOS MAYERLY YAZURY																		23020 1	30	$1,160,000	$185,600	ESSC24	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
21	CC	1093771704	PIÑA GOMEZ JAIRO ANDRES																		23030 1	30	$2,289,600	$366,400	EPS037	30	$2,289,600	$91,600	CCF36	30	$2,289,600	$91,600	14-11	30	$2,289,600	0.522%	$12,000	30	$0	$0	Si	$561,600
22	CC	37443203	PUERTO ARIAS YEDDY YARID									X									23030 1	30	$2,624,938	$420,000	EPS037	30	$2,624,938	$105,000	CCF36	30	$2,624,938	$105,000	14-11	30	$2,624,938	0.522%	$13,800	30	$0	$0	Si	$643,800
23	CC	88282415	REYES ALVAREZ VICTOR GERARDO																		25-14	30	$6,352,655	$1,080,100	EPS005	30	$6,352,655	$254,200	CCF36	30	$6,352,655	$254,200	14-11	30	$6,352,655	0.522%	$33,200	30	$0	$0	Si	$1,621,700
24	CC	1090436419	RODRIGUEZ DAZA FLABIT NAUD																		23020 1	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
25	CC	37394463	SANCHEZ ZAMBRANO FLOR MARIA									X									23020 1	30	$1,848,927	$295,900	EPS008	30	$1,848,927	$74,000	CCF36	30	$1,848,927	$74,000	14-11	30	$1,848,927	0.522%	$9,700	30	$0	$0	Si	$453,600
26	CC	60421131	SOTO ROJAS MYRIAM AMPARO									X									23020 1	30	$1,982,399	$317,200	EPS037	30	$1,982,399	$79,300	CCF36	30	$1,982,399	$79,300	14-11	30	$1,982,399	0.522%	$10,400	30	$0	$0	Si	$486,200
27	CC	1127059633	TORRES RUIZ JESUS DAVID																		23020 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-11	30	$1,160,000	0.522%	$6,100	30	$0	$0	Si	$284,500
Centro de Trabajo: RIESGO 02 (4 Afiliados)																							$5,041,132	$806,700			$5,041,132	$201,800			$5,041,132	$201,800			$5,041,132		$52,900		$0	$0		$1,263,200
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (4 Afiliados)																							$5,041,132	$806,700			$5,041,132	$201,800			$5,041,132	$201,800			$5,041,132		$52,900		$0	$0		$1,263,200
28	CC	1090415778	CASTRO BEJARANO MAIRA ALEJANDRA									X									23030 1	30	$1,286,000	$205,800	EPS008	30	$1,286,000	$51,500	CCF36	30	$1,286,000	$51,500	14-11	30	$1,286,000	1.044%	$13,500	30	$0	$0	Si	$322,300
29	CC	60261367	JAIMES FERNANDEZ MARTHA LIGIA									X									23030 1	30	$1,323,465	$211,800	EPS042	30	$1,323,465	$53,000	CCF36	30	$1,323,465	$53,000	14-11	30	$1,323,465	1.044%	$13,900	30	$0	$0	Si	$331,700
30	CC	1090395054	PEÑARANDA GARNICA NATALIA																		23020 1	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-11	30	$1,160,000	1.044%	$12,200	30	$0	$0	Si	$290,600
31	CC	1090490761	PEÑARANDA ESTEILA NATASHA									X									23030 1	30	$1,271,667	$203,500	EPS037	30	$1,271,667	$50,900	CCF36	30	$1,271,667	$50,900	14-11	30	$1,271,667	1.044%	$13,300	30	$0	$0	Si	$318,600

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: RIESGO 04 (28 Afiliados)																							$87,612,127	$14,450,100			$87,612,127	$3,505,900			$87,437,757	$3,498,900			$87,612,127		$3,805,100		$0	$0		$25,260,000
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (28 Afiliados)																							$87,612,127	$14,450,100			$87,612,127	$3,505,900			$87,437,757	$3,498,900			$87,612,127		$3,805,100		$0	$0		$25,260,000
32	CC	1093765325	ALVARADO TORRES ALEX EDUARDO									X									230201	30	$1,765,598	$282,500	EPS005	30	$1,765,598	$70,700	CCF36	30	$1,765,598	$70,700	14-11	30	$1,765,598	4.350%	$76,900	30	$0	$0	Si	$500,800
33	CC	1093761988	ATUESTA ALBARRACIN CLAUDIA MILENA									X									230201	30	$1,680,861	$269,000	EPS008	30	$1,680,861	$67,300	CCF36	30	$1,680,861	$67,300	14-11	30	$1,680,861	4.350%	$73,200	30	$0	$0	Si	$476,800
34	CC	1098807487	BACCA BUITRAGO VALERY MELIZA									X									230301	30	$5,444,132	$925,700	EPS005	30	$5,444,132	$217,800	CCF36	30	$5,444,132	$217,800	14-11	30	$5,444,132	4.350%	$236,900	30	$0	$0	Si	$1,598,200
35	CC	13278101	BARCENAS DIAZ JHON JAIRO									X									230201	30	$2,118,244	$339,000	EPS008	30	$2,118,244	$84,800	CCF36	30	$2,118,244	$84,800	14-11	30	$2,118,244	4.350%	$92,200	30	$0	$0	Si	$600,800
36	CC	9860088	BETANCUR LAVERDE JADERSON DE LA CRUZ									X									230201	30	$1,421,640	$227,500	EPS005	30	$1,421,640	$56,900	CCF36	30	$1,421,640	$56,900	14-11	30	$1,421,640	4.350%	$61,900	30	$0	$0	Si	$403,200
37	CC	88194516	BUSTAMANTE DIAZ ELIAS RAMON											X							25-14	3	$132,140	$21,200	EPS037	3	$132,140	$5,300	CCF36	0	$0	$0	14-11	3	$132,140	0.000%	$0	0	$0	$0	Si	$26,500
38	CC	88194516	BUSTAMANTE DIAZ ELIAS RAMON									X									25-14	27	$1,507,850	$241,300	EPS037	27	$1,507,850	$60,400	CCF36	27	$1,507,850	$60,400	14-11	27	$1,507,850	4.350%	$65,600	27	$0	$0	Si	$427,700
39	CC	1091806820	CARRILLO PEÑARANDA PEDRO ALEJANDRO									X									230301	30	$2,084,054	$333,500	EPS037	30	$2,084,054	$83,400	CCF36	30	$2,084,054	$83,400	14-11	30	$2,084,054	4.350%	$90,700	30	$0	$0	Si	$591,000
40	CC	77153327	CHINCHIA VENCE CARLOS MIGUEL									X									25-14	30	$4,158,383	$665,400	EPS037	30	$4,158,383	$166,400	CCF36	30	$4,158,383	$166,400	14-11	30	$4,158,383	4.350%	$180,900	30	$0	$0	Si	$1,179,100
41	CC	1093762800	DUQUE PARDO ZAMIR EDUARDO									X									230301	30	$2,288,446	$366,200	EPS037	30	$2,288,446	$91,600	CCF36	30	$2,288,446	$91,600	14-11	30	$2,288,446	4.350%	$99,600	30	$0	$0	Si	$649,000
42	CC	1090432441	ESPINEL GRANADOS ANDERSON JESUS									X									25-14	30	$5,429,470	$923,200	EPS008	30	$5,429,470	$217,200	CCF36	30	$5,429,470	$217,200	14-11	30	$5,429,470	4.350%	$236,200	30	$0	$0	Si	$1,593,800
43	CC	88034986	GIL ROJAS YUBER ANTONIO									X									25-14	30	$2,099,455	$336,000	EPS008	30	$2,099,455	$84,000	CCF36	30	$2,099,455	$84,000	14-11	30	$2,099,455	4.350%	$91,400	30	$0	$0	Si	$595,400
44	CC	60384048	HERNANDEZ TABORDA TALIA MARINA									X									230301	30	$6,267,462	$1,065,600	EPS005	30	$6,267,462	$250,700	CCF36	30	$6,267,462	$250,700	14-11	30	$6,267,462	4.350%	$272,700	30	$0	$0	Si	$1,839,700
45	CC	1232590462	MALDONADO PEÑALOZA YURBI KARINA									X									25-14	30	$5,133,973	$872,900	EPS005	30	$5,133,973	$205,400	CCF36	30	$5,133,973	$205,400	14-11	30	$5,133,973	4.350%	$223,400	30	$0	$0	Si	$1,507,100
46	CC	88196803	MEDINA SERRANO JOSE LUIS									X									25-14	30	$2,778,193	$444,600	EPS037	30	$2,778,193	$111,200	CCF36	30	$2,778,193	$111,200	14-11	30	$2,778,193	4.350%	$120,900	30	$0	$0	Si	$787,900
47	CC	13276518	MENDOZA CORREDOR CESAR AUGUSTO									X									230301	30	$4,818,175	$819,200	EPS037	30	$4,818,175	$192,800	CCF36	30	$4,818,175	$192,800	14-11	30	$4,818,175	4.350%	$209,600	30	$0	$0	Si	$1,414,400
48	CC	22657288	MORA VARGAS YOMATZI LISSETTE									X									230201	30	$4,310,643	$689,800	EPS005	30	$4,310,643	$172,500	CCF36	30	$4,310,643	$172,500	14-11	30	$4,310,643	4.350%	$187,600	30	$0	$0	Si	$1,222,400
49	CC	1090412667	NAVARRO CHAPARRO ANGIE PAOLA									X									230201	30	$4,682,833	$796,300	EPS008	30	$4,682,833	$187,400	CCF36	30	$4,682,833	$187,400	14-11	30	$4,682,833	4.350%	$203,800	30	$0	$0	Si	$1,374,900
50	CC	88131047	PALOMARES GONZALEZ HUMBERTO									X									230201	30	$2,267,713	$362,900	EPS005	30	$2,267,713	$90,800	CCF36	30	$2,267,713	$90,800	14-11	30	$2,267,713	4.350%	$98,700	30	$0	$0	Si	$643,200
51	CC	1093734430	PEÑARANDA GARNICA SANDRA MILENA									X									230301	30	$1,925,502	$308,100	EPS005	30	$1,925,502	$77,100	CCF36	30	$1,925,502	$77,100	14-11	30	$1,925,502	4.350%	$83,800	30	$0	$0	Si	$546,100
52	CC	13269843	PEREZ AMADOR HUGO HERNAN									X									230901	30	$5,737,373	$975,400	EPS005	30	$5,737,373	$229,500	CCF36	30	$5,737,373	$229,500	14-11	30	$5,737,373	4.350%	$249,600	30	$0	$0	Si	$1,684,000
53	CC	1093764898	PEREZ SERRANO JESUS FERNANDO									X									230201	30	$2,712,115	$434,000	EPS037	30	$2,712,115	$108,500	CCF36	30	$2,712,115	$108,500	14-11	30	$2,712,115	4.350%	$118,000	30	$0	$0	Si	$769,000
54	CC	13500187	PEREZ ORTIZ OVEIMAR									X									25-14	30	$2,304,242	$368,700	EPS037	30	$2,304,242	$92,200	CCF36	30	$2,304,242	$92,200	14-11	30	$2,304,242	4.350%	$100,300	30	$0	$0	Si	$653,400
55	CC	1090451007	RODRIGUEZ CALLE JOHN ALEJANDRO									X									230201	30	$1,397,946	$223,700	EPS037	30	$1,397,946	$56,000	CCF36	30	$1,397,946	$56,000	14-11	30	$1,397,946	4.350%	$60,900	30	$0	$0	Si	$396,600
56	CC	88217511	ROMERO MANZANO ALEXANDER									X									230301	30	$2,375,324	$380,100	EPS008	30	$2,375,324	$95,100	CCF36	30	$2,375,324	$95,100	14-11	30	$2,375,324	4.350%	$103,400	30	$0	$0	Si	$673,700
57	CC	1003663760	SALDAÑA TRIANA YAN CARLOS									X									230201	30	$1,751,943	$280,400	EPS002	30	$1,751,943	$70,100	CCF36	30	$1,751,943	$70,100	14-11	30	$1,751,943	4.350%	$76,300	30	$0	$0	Si	$496,900
58	CC	88230532	SALINAS ABREO ROBERT ARNOLDO									X									230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF36	30	$1,160,000	$46,400	14-11	30	$1,160,000	4.350%	$50,500	30	$0	$0	Si	$328,900
59	CC	88234824	SALON PUERTO OMAR ENRIQUE											X							25-14	1	$42,230	$6,800	EPS037	1	$42,230	$1,700	CCF36	0	$0	$0	14-11	1	$42,230	0.000%	$0	0	$0	$0	Si	$8,500
60	CC	88234824	SALON PUERTO OMAR ENRIQUE									X									25-14	29	$2,354,009	$376,700	EPS037	29	$2,354,009	$94,200	CCF36	29	$2,354,009	$94,200	14-11	29	$2,354,009	4.350%	$102,400	29	$0	$0	Si	$667,500
61	CC	1045682855	VIDAL GRANADOS JEYSON XAVIER									X									230901	30	$5,462,178	$928,800	ESSC24	30	$5,462,178	$218,500	CCF36	30	$5,462,178	$218,500	14-11	30	$5,462,178	4.350%	$237,700	30	$0	$0	Si	$1,603,500
Total	**Afiliados(59)**																						$139,304,197	$22,837,200			$142,784,197	$6,009,300			$139,129,827	$5,567,300			$142,784,197		$4,121,100		$0	$0		$38,534,900

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 807002007	8	SERVICIO DE ASISTENCIA MEDICA INMEDIATA S.A.S	B - MENOS DE 200 COTIZANTES	SAMI	AV 5 # 9-07 URBANIZACION SAYAGO	CUCUTA-NORTE DE SANTANDER	5772323	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	2114531823	9451724426	E	2023/06/02	2023/06/02	BANCOLOMBIA	0	$38,534,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				56	$22,837,200	$0	$0	$22,837,200
COLPENSIONES	25-14	900,336,004	7	13	$6,258,200	$0	$0	$6,258,200
PORVENIR	230301	800,224,808	8	20	$7,938,700	$0	$0	$7,938,700
PROTECCION	230201	800,229,739	0	21	$6,736,100	$0	$0	$6,736,100
SKANDIA	230901	800,253,055	2	2	$1,904,200	$0	$0	$1,904,200
ARL (ADMINISTRADORAS: 1)				59	$4,121,100	$0	$0	$4,121,100
ARL SURA	14-11	890,903,790	5	59	$4,121,100	$0	$0	$4,121,100
CCF (ADMINISTRADORAS: 1)				56	$5,567,300	$0	$0	$5,567,300
COMFAORIENTE	CCF36	890,500,675	6	56	$5,567,300	$0	$0	$5,567,300
EPS (ADMINISTRADORAS: 7)				59	$6,009,300	$0	$0	$6,009,300
COMPENSAR	EPS008	860,066,942	7	9	$937,000	$0	$0	$937,000
COOSALUD EPS	EPS042	900,226,715	3	2	$141,700	$0	$0	$141,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$313,300	$0	$0	$313,300
NUEVA E.P.S.	EPS037	900,156,264	2	24	$2,201,000	$0	$0	$2,201,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$92,800	$0	$0	$92,800
SALUD TOTAL	EPS002	800,130,907	4	1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	18	$2,253,400	$0	$0	$2,253,400
TOTAL				**59**	**$38,534,900**	**$0**	**$0**	**$38,534,900**