OMAR BRITO CUADRADO
CONTADOR PUBLICO TITULADO
U. EXTERNADO DE COLOMBIA

ASESORIAS CONTABLES - AUDITORIAS TRIBUTARIAS

RIOHACHA – LA GUAJIRA

C E R T I F I C A D O

Yo **OMAR BRITO CUADRADO**, Contador Público Matricula No.18105-T y C.C. 19.496.929 de Bogotá, hago constar que la empresa **COMPAÑÍA DE SERVICIOS GENERALES DEL CARIBE LIMITADA** con NIT. **800.164.323-1**, cumple y se encuentra a paz y salvo con las obligaciones frente al sistema de seguridad social integral y parafiscal (Cajas de Compensación Familiar).

Riohacha, 30 de septiembre de 2023.

OMAR BRITO CUADRADO
CONTADOR PÚBLICO
Mat. No.18105-T

OMAR BRITO CUADRADO
CONTADOR PUBLICO TITULADO
U. EXTERNADO DE COLOMBIA

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C E R T I F I C A D O

Yo **OMAR BRITO CUADRADO**, Contador Público Matricula No.18105-T y C.C. 19.496.929 de Bogotá, hago constar que la empresa **COMPAÑÍA DE SERVICIOS GENERALES DEL CARIBE LIMITADA** con NIT **No. 800.164.323-1**, se encuentra a paz y salvo con los aportes a seguridad social y parafiscales y esta acogida al **Decreto 862 de Abril 26 de 2013** de acuerdo a su **Artículo 8 (EXONERACION DE APORTES PARAFISCALES),** el cual empezó a regir desde el primero de Mayo 2013.

Riohacha, 30 de septiembre de 2023.

OMAR BRITO CUADRADO
CONTADOR PÚBLICO
Mat. No.18105-T

21

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

27FB49F97AFC7D09

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **OMAR ALONSO BRITO CUADRADO** identificado con CÉDULA DE CIUDADANÍA No 19496929 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 18105-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
****
****

Dado en BOGOTA a los 19 días del mes de Julio de 2023 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

18105-T



OMAR ALONSO
BRITO CUADRADO
C.C. 19496929
RES. INSCRIPCION 1426 DEL 11/06/1987
UNIVERSIDAD EXTERNADO DE COLOMBIA

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

294323 21652

DOCUMENTO VÁLIDO PARA COMPAÑÍA DE SERVICIOS GENERALES DEL CARIBE LTDA

Identificación Plastica [illegible]

República de Colombia

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el unico documento que lo acredita como Contador Publico de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX (57 (1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Piso 1 en Bogota D.C.

FIRMA

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CÉDULA DE CIUDADANIA

NUMERO 19.496.929

BRITO CUADRADO

APELLIDOS

OMAR ALONSO

NOMBRES

FIRMA



DOCUMENTO VALIDO PARA COMPAÑÍA DE SERVICIOS GENERALES DEL CARIBE LTDA



ÍNDICE DERECHO

FECHA DE NACIMIENTO 13-DIC-1962

RIOHACHA
(LA GUAJIRA)
LUGAR DE NACIMIENTO

1.98 ESTATURA | O+ G.S. RH | M SEXO

31-MAR-1981 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

R-4800100-00180161-M-0019496929-20090921 0016361587A 1 5020029094

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 800164323	1	COMPANIA DE SERVICIOS GENERALES DEL CARIBE LTDA	B - MENOS DE 200 COTIZANTES	ALCALDIA COLEGIOS DISTRITAL	CL 9 3 56	RIOHACHA-LA GUAJIRA	7271693	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	200224010	9457351481	E	2023/10/06	2023/10/04	BANCO DAVIVIENDA	0	$17,481,900

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1084727846	ACUÑA ANA																		230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
2	CC	40934356	ANAYA SOBEIDA																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
3	CC	1006582423	ARMESTO LEIDY																		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
4	CC	40927610	BALLESTEROS IRLESA																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
5	CC	1118822559	BARROS YOELIS																		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
6	CC	1006577450	BARROS YOLEIDIS																		230301	30	$1,160,000	$185,600	EPSIC4	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
7	CC	1118853822	BENJUMEA EILIN																		230301	30	$1,160,000	$185,600	EPSIC1	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
8	CC	1118805975	BENJUMEA YELMIS	X																	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
9	CC	1118850212	BRITO LISKEIDIS																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
10	CC	40935589	CABRALES YAKELINE																		230301	30	$1,160,000	$185,600	CCFC33	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
11	CC	49772835	CAMACHO KIRA																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
12	CC	1118838601	CASSIANI KAREN																		230301	30	$1,160,000	$185,600	EPSIC3	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
13	CC	40931172	CASTRILLO TAIS																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
14	CC	40944521	DIAZ YANELEY																		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
15	CC	40943004	DURAN DINA																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
16	CC	40941599	FUENMAYOR MILENA																		230301	30	$1,160,000	$185,600	CCFC33	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
17	CC	40939515	GOMEZ ARELIS																		230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
18	CC	1118876802	GONZALEZ ANDREINA																		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
19	CC	40923206	GONZALEZ MARIA																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
20	CC	1119391776	GRIEGO YHON																		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
21	CC	40931844	GUERRA NOHEMI																		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
22	CC	26970103	HERRERA DIANA																		25-14	30	$1,160,000	$185,600	CCFC33	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
23	CC	1118831454	HOYOS MARIA																		230301	30	$1,160,000	$185,600	EPSIC4	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
24	CC	40931376	IBARRA IVET																		230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
25	CC	1118825803	IBARRA MAILETH																		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
26	CC	1123403521	JOYA DIANA																		230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
27	CC	40936184	LEVETTE SULIME																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
28	CC	40933521	LOPEZ YESENIA																		230201	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
29	CC	1131065547	MAGDANIEL MARY																		231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
30	CC	1118835160	MENDEZ NASLY																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
31	CC	84093261	MORALES JAMER																		230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
32	CC	40922669	MORENO CARMEN																		25-14	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
33	CC	40936542	MOSCOTE KETTIS																		230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
34	CC	1006574504	MUÑOZ DAIREN																		230201	30	$1,160,000	$185,600	EPSIC3	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700

35	IC	1129522776	OLIVERA LUZ	301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF30	30	$1,	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
36	IC	1123404444	OÑATE LAURA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
37	IC	40937460	OÑATE SANDRA	230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
38	IC	1127940482	OÑATE YEINNIS	230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
39	IC	40933730	PEREZ CARMEN	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
40	IC	1065589674	PINTO YOFAIRA	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
41	IC	40932111	PRADO LUZMILA	230301	30	$1,160,000	$185,600	EPSIC3	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
42	IC	40938955	RAMOS URILYS	230301	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
43	IC	40926431	REDONDO ANABET	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
44	IC	40930448	REINOSO LUZ	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
45	IC	1118845122	RODRIGUEZ KAREN	230201	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
46	IC	40928949	RODRIGUEZ MILEIDIS	230301	30	$1,160,000	$185,600	CCFC33	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
47	IC	40933372	RODRIGUEZ YASMINA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
48	IC	1120740115	RUMBO GREYS	230301	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
49	PT	5396778	SANCHEZ MARITZA	230201	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
50	IC	40926306	SERRANO YADILYS	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
51	IC	40940347	SIERRA DIANA	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
52	IC	1131074154	SOCARRAS DARIANNY	230301	30	$1,160,000	$185,600	EPSIC4	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
53	IC	40933878	SUAREZ ROSIRIS	25-14	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
54	IC	40935915	TONCEL LEINNIS	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
55	IC	1118843656	TRUJILLO JORGE	230201	30	$1,160,000	$185,600	CCFC55	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
56	IC	40924090	VEGA OLIDIS	25-14	30	$1,160,000	$185,600	EPS037	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
57	IC	57446077	VIZCAINO ENEIDA	230301	30	$1,160,000	$185,600	EPS041	30	$1,160,000	$46,400	CCF30	30	$1,160,000	$46,400	14-23	30	$1,160,000	$28,300	30	$0	$0	SI	$306,700
Total		Afiliados(57)				$66,120,000	$10,579,200			$66,120,000	$2,644,800			$66,120,000	$2,644,800			$66,120,000	$1,613,100		$0	$0		$17,481,900

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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 800164323	1	COMPANIA DE SERVICIOS GENERALES DEL CARIBE LTDA	B - MENOS DE 200 COTIZANTES	ALCALDIA COLEGIOS DISTRITAL	CL 9 3 56	RIOHACHA-LA GUAJIRA	7271693	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	200224010	9457351481	E	2023/10/06	2023/10/04	BANCO DAVIVIENDA	0	$17,481,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				57	$10,579,200	$0	$0	$10,579,200
COLFONDOS	231001	800,227,940	6	1	$185,600	$0	$0	$185,600
COLPENSIONES	25-14	900,336,004	7	10	$1,856,000	$0	$0	$1,856,000
PORVENIR	230301	800,224,808	8	40	$7,424,000	$0	$0	$7,424,000
PROTECCION	230201	800,229,739	0	6	$1,113,600	$0	$0	$1,113,600
ARL (ADMINISTRADORAS: 1)				57	$1,613,100	$0	$0	$1,613,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	57	$1,613,100	$0	$0	$1,613,100
CCF (ADMINISTRADORAS: 1)				57	$2,644,800	$0	$0	$2,644,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	57	$2,644,800	$0	$0	$2,644,800
EPS (ADMINISTRADORAS: 9)				57	$2,644,800	$0	$0	$2,644,800
A.I.C.	EPSIC3	817,001,773	3	3	$139,200	$0	$0	$139,200
ANAS WAYUU	EPSIC4	839,000,495	6	3	$139,200	$0	$0	$139,200
CAJACOPI	CCFC55	901,543,211	6	13	$603,200	$0	$0	$603,200
DUSAKAWI	EPSIC1	824,001,398	1	1	$46,400	$0	$0	$46,400
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	4	$185,600	$0	$0	$185,600
NUEVA E.P.S.	EPS037	900,156,264	2	11	$510,400	$0	$0	$510,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$232,000	$0	$0	$232,000
SALUD TOTAL	EPS002	800,130,907	4	1	$46,400	$0	$0	$46,400
SANITAS	EPS005	800,251,440	6	16	$742,400	$0	$0	$742,400
TOTAL				57	$17,481,900	$0	$0	$17,481,900