FORMATO CERTIFICACIÓN PAGO APORTES PARAFISCALES

PERSONA JURÍDICA

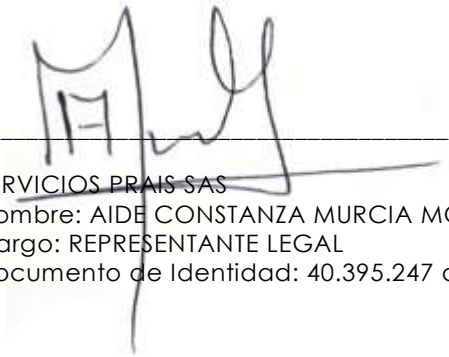
El suscrito AIDE CONSTANZA MURCIA MORALES, CERTIFICA que la sociedad SERVICIOS PRAIS SAS con NIT 901.228.904-1, se encuentra a Paz y Salvo por concepto del pago de sus obligaciones con los sistemas de salud, riesgos profesionales, pensiones, aportes a las cajas de compensación familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje SENA, de todo el personal que se encuentra laborando en la misma y que así lo requiere, durante los últimos seis (6) meses.

Lo anterior para dar cumplimiento a lo establecido en el Artículo 50 de la Ley 789 de 2002 y la Ley 1150 de 2007.

La presente se expide a los 09 días del mes de agosto del 2024, en la Ciudad de Ibagué (Tolima).

Representante Legal:	AIDE CONSTANZA MURCIA MORALES
C.C	40.395.247 de Villavicencio
Nombre Proponente:	SERVICIOS PRAIS SAS
Nit:	901.228.904-1
Dirección:	Cl 34 No 39 13
Teléfono:	3108111305
Correo electrónico:	serviciospraissas@gmail.com
No Folios:	#folios Secop II

El proponente,



_____

SERVICIOS PRAIS SAS
Nombre: AIDE CONSTANZA MURCIA MORALES
Cargo: REPRESENTANTE LEGAL
Documento de Identidad: 40.395.247 de Villavicencio

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 901228904	1	SERVICIOS PRAIS S.A.S	A - 200 O MAS COTIZANTES	PRINCIPAL	cra 22b 30 39	VILLAVICENCIO-META	6604617	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	812124673	9470837738	E	2024/08/02	2024/07/31	BANCO DAVIVIENDA	0	$8,931,000

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: MITU AUX GENERAL (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$13,600		$0	$0		$325,600
Centro de Trabajo: MITU (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$13,600		$0	$0		$325,600
Ciudad: MITU Depto: VAUPES (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$13,600		$0	$0		$325,600
1	CC	69801443	VIOLETA CALDAS EDILMA																		23020 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF68	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

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: COMFACUNDI CACOM1 (6 Afiliados)																							$8,059,998	$1,290,000			$8,059,998	$322,800			$7,800,000	$312,000			$8,059,998		$84,600		$0	$0		$2,009,400
Centro de Trabajo: COMFACUNDI CACOM 1 (6 Afiliados)																							$8,059,998	$1,290,000			$8,059,998	$322,800			$7,800,000	$312,000			$8,059,998		$84,600		$0	$0		$2,009,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																							$8,059,998	$1,290,000			$8,059,998	$322,800			$7,800,000	$312,000			$8,059,998		$84,600		$0	$0		$2,009,400
2	CC	24716076	ARANGO FAJARDO MARTHA CECILIA									X									23020 1	30	$1,343,333	$215,000	EPS017	30	$1,343,333	$53,800	CCF26	30	$1,300,000	$52,000	14-11	30	$1,343,333	1.044%	$14,100	30	$0	$0	Si	$334,900
3	CC	30345055	BARRETO FORERO FLOR ALBA									X									23030 1	30	$1,343,333	$215,000	EPS017	30	$1,343,333	$53,800	CCF26	30	$1,300,000	$52,000	14-11	30	$1,343,333	1.044%	$14,100	30	$0	$0	Si	$334,900
4	CC	1073325707	BONILLA BERNAL LINA MARIA									X									23030 1	30	$1,343,333	$215,000	EPS002	30	$1,343,333	$53,800	CCF26	30	$1,300,000	$52,000	14-11	30	$1,343,333	1.044%	$14,100	30	$0	$0	Si	$334,900
5	CC	24716179	HERNANDEZ SUAZA SANDRA MILENY									X									23030 1	30	$1,343,333	$215,000	EPS017	30	$1,343,333	$53,800	CCF26	30	$1,300,000	$52,000	14-11	30	$1,343,333	1.044%	$14,100	30	$0	$0	Si	$334,900
6	CC	1073323093	MAHECHA MARROQUIN PAULA ANDREA									X									23030 1	30	$1,343,333	$215,000	EPS037	30	$1,343,333	$53,800	CCF26	30	$1,300,000	$52,000	14-11	30	$1,343,333	1.044%	$14,100	30	$0	$0	Si	$334,900
7	CC	24713475	PEREA MARIA ROSIBETH									X									25-14	30	$1,343,333	$215,000	EPS037	30	$1,343,333	$53,800	CCF26	30	$1,300,000	$52,000	14-11	30	$1,343,333	1.044%	$14,100	30	$0	$0	Si	$334,900

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CATAM BOGOTA (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$13,600		$0	$0		$325,600
Centro de Trabajo: CATAM BOGOTA AEREO (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$13,600		$0	$0		$325,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$13,600		$0	$0		$325,600
8	CC	52824060	HERNANDEZ MUÑOZ DIANA MILENA																		23030 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

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: UPRESS (8 Afiliados)																							$11,082,500	$1,768,000			$11,082,500	$438,400			$10,400,000	$410,800			$11,082,500		$114,700		$0	$0		$2,731,900

Centro de Trabajo: UPRESS (8 Afiliados)																							$11,082,500	$1,768,000			$11,082,500	$438,400			$10,400,000	$410,800			$11,082,500		$114,700		$0	$0		$2,731,900
Ciudad: VILLAVICENCIO Depto: META (8 Afiliados)																							$11,082,500	$1,768,000			$11,082,500	$438,400			$10,400,000	$410,800			$11,082,500		$114,700		$0	$0		$2,731,900
9	CC	40436647	GOMEZ JARA INELDA ISAED									X									230301	30	$1,356,875	$217,100	EPS002	30	$1,356,875	$54,300	CCF34	30	$1,300,000	$52,000	14-11	30	$1,356,875	1.044%	$14,200	30	$0	$0	Si	$337,600
10	CC	40386786	HERNANDEZ ALVAREZ ANA LUCIA									X									230201	30	$1,413,750	$226,200	EPS005	30	$1,413,750	$56,600	CCF34	30	$1,300,000	$52,000	14-11	30	$1,413,750	1.044%	$14,800	30	$0	$0	Si	$349,600
11	CC	1121819749	LOZANO MATALLANA SANDRA PATRICIA									X									230301	30	$1,413,750	$226,200	EPS017	30	$1,413,750	$56,600	CCF34	30	$1,300,000	$52,000	14-11	30	$1,413,750	1.044%	$14,800	30	$0	$0	Si	$349,600
12	CC	52507462	MIRANDA ROJAS ARLY MARYORI									X									230301	30	$1,356,875	$217,100	CCFC55	30	$1,356,875	$54,300	CCF34	30	$1,300,000	$52,000	14-11	30	$1,356,875	1.044%	$14,200	30	$0	$0	Si	$337,600
13	CC	40188229	OSPITIA RODRIGUEZ ELSY TATIANA									X									230301	30	$1,356,875	$217,100	EPSC34	30	$1,356,875	$54,300	CCF34	30	$1,300,000	$52,000	14-11	30	$1,356,875	1.044%	$14,200	30	$0	$0	Si	$337,600
14	CC	65792398	OSPITIA SILVA IRMA									X									230301	30	$1,413,750	$226,200	EPS037	30	$1,413,750	$56,600	CCF34	30	$1,300,000	$52,000	14-11	30	$1,413,750	1.044%	$14,800	30	$0	$0	Si	$349,600
15	CC	63459991	RUBIO CRISTINA									X									230301	30	$1,413,750	$226,200	EPS017	30	$1,413,750	$56,600	CCF34	30	$1,300,000	$52,000	14-11	30	$1,413,750	1.044%	$14,800	30	$0	$0	Si	$349,600
16	CC	40185440	VALENCIA VELEZ MARIA MARGARITA										X								230201	3	$130,000	$15,600	EPS002	3	$130,000	$0	CCF34	3	$130,000	$0	14-11	3	$130,000	0.000%	$0	3	$0	$0	Si	$15,600
17	CC	40185440	VALENCIA VELEZ MARIA MARGARITA									X									230201	27	$1,226,875	$196,300	EPS002	27	$1,226,875	$49,100	CCF34	27	$1,170,000	$46,800	14-11	27	$1,226,875	1.044%	$12,900	27	$0	$0	Si	$305,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: VILLAVICENCIO ADTIVO (1 Afiliados)																							$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000		$10,500		$0	$0		$490,500
Centro de Trabajo: VILLAVICENCIO ADTIVO (1 Afiliados)																							$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000		$10,500		$0	$0		$490,500
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$80,000			$2,000,000		$10,500		$0	$0		$490,500
18	CC	1121877227	VELASQUEZ MURCIA JENSY BIBIANA									X									230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF34	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CONTRALORIA SAN JOSE (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$13,600		$0	$0		$325,600
Centro de Trabajo: CONTRALORIA SAN JOSE (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$13,600		$0	$0		$325,600
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$13,600		$0	$0		$325,600
19	CC	41213301	QUIMBAYA HORMAZA CLARA INES																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF68	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MANIZALES (5 Afiliados)																							$5,200,000	$832,000			$6,500,000	$260,000			$6,500,000	$260,000			$6,500,000		$68,000		$0	$0		$1,420,000
Centro de Trabajo: MANIZALES (5 Afiliados)																							$5,200,000	$832,000			$6,500,000	$260,000			$6,500,000	$260,000			$6,500,000		$68,000		$0	$0		$1,420,000
Ciudad: MANIZALES Depto: CALDAS (5 Afiliados)																							$5,200,000	$832,000			$6,500,000	$260,000			$6,500,000	$260,000			$6,500,000		$68,000		$0	$0		$1,420,000
20	CC	24712945	HENAO BARRAGAN SANDRA MILENA		X																231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
21	CC	30399437	MUÑOZ ALARCON LUZ ANGELICA		X																230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
22	CC	1053816379	OCAMPO AGUIRRE LEIDY JOHANA		X																230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
23	CC	79234313	SARMIENTO SIERRA HENRY		X																	0	$0	$0	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$117,600
24	CC	1053856820	TORRES GALLEGO SANDRA DANIELA		X																230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SAN ANDRES ISLA (1 Afiliados)																							$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$13,600		$0	$0		$325,600

PLANILLA PAGADA

Centro de Trabajo: SAN ANDRES ISLAS (1 Afiliados)																						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$13,600		$0	$0		$325,600
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)																						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$13,600		$0	$0		$325,600
25	CC	40988649	LINERO TORRES LIGIA ESTHER																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF64	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

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: CIUDAD BOLIVAR (3 Afiliados)																							$3,900,000	$624,000			$3,900,000	$156,000			$3,900,000	$156,000			$3,900,000		$40,800		$0	$0		$976,800
Centro de Trabajo: CIUDAD BOLIVAR (3 Afiliados)																							$3,900,000	$624,000			$3,900,000	$156,000			$3,900,000	$156,000			$3,900,000		$40,800		$0	$0		$976,800
Ciudad: CIUDAD BOLIVAR Depto: ANTIOQUIA (3 Afiliados)																							$3,900,000	$624,000			$3,900,000	$156,000			$3,900,000	$156,000			$3,900,000		$40,800		$0	$0		$976,800
26	CC	21575943	CARMONA CARMONA MARIA DEL ROSARIO																		25-14	30	$1,300,000	$208,000	EPS042	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
27	CC	43160925	POSADA VARGAS MARIA TRINIDAD																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
28	CC	1000922559	SANCHEZ TORO ADRIANA ANDREA																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Total	**Afiliados(27)**																						$35,442,498	$5,666,000			$36,742,498	$1,465,200			$35,800,000	$1,426,800			$36,742,498		$373,000		$0	$0		$8,931,000

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 901228904	1	SERVICIOS PRAIS S.A.S	A - 200 O MAS COTIZANTES	PRINCIPAL	cra 22b 30 39	VILLAVICENCIO-META	6604617	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	812124673	9470837738	E	2024/08/02	2024/07/31	BANCO DAVIVIENDA	0	$8,931,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				26	$5,666,000	$0	$0	$5,666,000
COLFONDOS	231001	800,227,940	6	1	$208,000	$0	$0	$208,000
COLPENSIONES	25-14	900,336,004	7	2	$423,000	$0	$0	$423,000
PORVENIR	230301	800,224,808	8	18	$3,965,900	$0	$0	$3,965,900
PROTECCION	230201	800,229,739	0	5	$1,069,100	$0	$0	$1,069,100
ARL (ADMINISTRADORAS: 1)				27	$373,000	$0	$0	$373,000
ARL SURA	14-11	890,903,790	5	27	$373,000	$0	$0	$373,000
CCF (ADMINISTRADORAS: 6)				27	$1,426,800	$0	$0	$1,426,800
CAJASAI	CCF64	892,400,320	5	1	$52,000	$0	$0	$52,000
COFREM	CCF34	892,000,146	3	9	$490,800	$0	$0	$490,800
COMCAJA	CCF68	800,231,969	4	2	$104,000	$0	$0	$104,000
COMFACUNDI	CCF26	860,045,904	7	7	$364,000	$0	$0	$364,000
COMFAMA	CCF04	890,900,841	9	3	$156,000	$0	$0	$156,000
CONFAMILIARES	CCF11	890,806,490	5	5	$260,000	$0	$0	$260,000
EPS (ADMINISTRADORAS: 11)				27	$1,465,200	$0	$0	$1,465,200
CAJACOPI	CCFC55	901,543,211	6	1	$54,300	$0	$0	$54,300
CAPITAL SALUD	EPSC34	900,298,372	9	1	$54,300	$0	$0	$54,300
COMPENSAR	EPS008	860,066,942	7	1	$52,000	$0	$0	$52,000
COOSALUD EPS	EPS042	900,226,715	3	1	$52,000	$0	$0	$52,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$104,000	$0	$0	$104,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$52,000	$0	$0	$52,000
FAMISANAR	EPS017	830,003,564	7	5	$274,600	$0	$0	$274,600
NUEVA E.P.S.	EPS037	900,156,264	2	5	$268,200	$0	$0	$268,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$52,000	$0	$0	$52,000
SALUD TOTAL	EPS002	800,130,907	4	7	$365,200	$0	$0	$365,200
SANITAS	EPS005	800,251,440	6	2	$136,600	$0	$0	$136,600
TOTAL				27	$8,931,000	$0	$0	$8,931,000