CERTIFICACIÓN DE CUMPLIMIENTO ARTICULO 50 LEY 789 DE 2002

Señores:
PRINTING DELIVERY S.A.
Ciudad

Yo ASMED CORTES OSPINA, identificado con cédula de ciudadanía No. 6.027.985, expedida en Villa Hermosa, Tolima, en mi calidad de Revisor fiscal, manifestó bajo la gravedad de juramento que la empresa SERVIMOS E INTEGRAMOS OUTSOURCING SIO SAS, con Nit. 900.175.609-0, ha cumplido durante los últimos seis (6) meses con las obligaciones al sistema de seguridad social integral, así como obligaciones parafiscales en relación con sus empleados, señaladas en el artículo 50 de la Ley 789 de 2002 y demás normas aplicables, se encuentra a Paz y Salvo por estos conceptos.

Se firma a los cinco (5) días del mes agosto del 2024.

Actuando en calidad de:

Revisor Fiscal



ASMED CORTES OSPINA
Tarjeta Profesional No. 61384-T

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900175609	0	SERVIMOS E INTEGRAMOS OUTSOURCING SIO SAS	A - 200 O MAS COTIZANTES	EIS - PRINDE	CRA 18 63 35	BOGOTA-BOGOTA D.E.	7432984	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	824104544	9470978992	E	2024/08/05	2024/08/05	BANCO CAJA SOCIAL	0	$49,915,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: EIS - PRINDE (128 Afiliados)						$182,401,058	$29,188,500			$187,606,563	$7,475,600			$189,023,085	$7,424,400			$187,606,563	$5,826,900		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (26 Afiliados)						$12,922,448	$2,069,600			$13,009,115	$489,200			$13,003,607	$381,100			$13,009,115	$0		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (25 Afiliados)						$12,185,780	$1,951,600			$12,272,447	$459,600			$12,266,939	$351,500			$12,272,447	$0		$0	$0
1	CC	93476298	ANGEL AGUSTIN	230201	2	$96,312	$15,500	EPS008	2	$96,312	$3,900	CCF21	2	$96,312	$3,900	14-11	2	$96,312	$0	2	$0	$0
2	CC	79359999	ARCHILA TITO	230201	9	$426,720	$68,300	EPS008	9	$426,720	$17,100	CCF21	9	$426,720	$17,100	14-11	9	$426,720	$0	9	$0	$0
3	CC	80376549	BARRETO JAVIER	230301	4	$274,203	$43,900	EPS008	4	$274,203	$11,000	CCF21	4	$274,203	$11,000	14-11	4	$274,203	$0	4	$0	$0
4	CC	80376549	BARRETO JAVIER	230301	13	$891,158	$142,600	EPS008	13	$891,158	$35,700	CCF21	13	$891,158	$35,700	14-11	13	$891,158	$0	13	$0	$0
5	CC	1000161404	BELLO JAIR	230301	6	$260,000	$41,600	EPS017	6	$260,000	$0	CCF21	6	$260,000	$0	14-11	6	$260,000	$0	6	$0	$0
6	CC	52250547	CALDERON ADRIANA	25-14	9	$424,121	$67,900	EPS017	9	$424,121	$17,000	CCF21	9	$424,121	$17,000	14-11	9	$424,121	$0	9	$0	$0
7	CC	80173787	CARDENAS MIGUEL	230301	2	$90,891	$14,600	EPS017	2	$90,891	$3,700	CCF21	2	$90,891	$3,700	14-11	2	$90,891	$0	2	$0	$0
8	CC	2966864	CARRILLO RIGOBERTO	25-14	9	$437,762	$70,100	EPS008	9	$437,762	$17,600	CCF21	9	$437,762	$17,600	14-11	9	$437,762	$0	9	$0	$0
9	CC	24202513	CASALLAS MARIA	231001	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-11	3	$130,000	$0	3	$0	$0
10	CC	39697762	CUBIDES BETSABE	230201	9	$390,000	$62,400	EPS017	9	$390,000	$15,600	CCF21	9	$390,000	$15,600	14-11	9	$390,000	$0	9	$0	$0
11	CC	52758309	GARIBELLO DIANA	231001	13	$573,175	$91,800	EPS002	13	$573,175	$23,000	CCF21	13	$573,175	$23,000	14-11	13	$573,175	$0	13	$0	$0
12	CC	52758309	GARIBELLO DIANA	231001	4	$176,362	$28,300	EPS002	4	$176,362	$7,100	CCF21	4	$176,362	$7,100	14-11	4	$176,362	$0	4	$0	$0
13	CC	79961782	HERNANDEZ FELIX	230301	2	$102,039	$16,400	EPS017	2	$102,039	$4,100	CCF21	2	$102,039	$4,100	14-11	2	$102,039	$0	2	$0	$0
14	CC	79465072	HOMEZ JUAN	25-14	4	$173,334	$27,800	EPS008	4	$173,334	$7,000	CCF21	4	$173,333	$0	14-11	4	$173,334	$0	4	$0	$0
15	CC	79465072	HOMEZ JUAN	25-14	11	$476,667	$76,300	EPS008	11	$476,667	$19,100	CCF21	11	$476,667	$0	14-11	11	$476,667	$0	11	$0	$0
16	CC	79465072	HOMEZ JUAN	25-14	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$0	14-11	15	$650,000	$0	15	$0	$0
17	CC	346498	LOPEZ MANUEL	25-14	4	$215,102	$34,500	EPS017	4	$215,102	$8,700	CCF21	4	$215,102	$8,700	14-11	4	$215,102	$0	4	$0	$0
18	CC	346498	LOPEZ MANUEL	25-14	13	$699,079	$111,900	EPS017	13	$699,079	$28,000	CCF21	13	$699,079	$28,000	14-11	13	$699,079	$0	13	$0	$0
19	CC	10528364	LOPEZ MARCO		0	$0	$0	EPS037	2	$86,667	$3,500	CCF21	2	$81,162	$3,300	14-11	2	$86,667	$0	2	$0	$0
20	CC	9531416	MARTINEZ ELIECER	231001	9	$527,954	$84,500	EPS008	9	$527,954	$21,200	CCF21	9	$527,954	$21,200	14-11	9	$527,954	$0	9	$0	$0
21	CC	35198365	MECHE SANDRA	230301	3	$130,000	$20,800	EPSC34	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-11	3	$130,000	$0	3	$0	$0
22	CC	1023363725	MEDINA JHONATAN	230301	4	$173,334	$27,800	EPS008	4	$173,334	$7,000	CCF21	4	$173,334	$0	14-11	4	$173,334	$0	4	$0	$0
23	CC	53160793	MONCADA MAYURY	230301	2	$87,097	$14,000	EPS008	2	$87,097	$3,500	CCF21	2	$87,097	$3,500	14-11	2	$87,097	$0	2	$0	$0
24	CC	79802617	MOYA JOSE	25-14	13	$708,552	$113,400	EPS008	13	$708,552	$28,400	CCF21	13	$708,552	$28,400	14-11	13	$708,552	$0	13	$0	$0
25	CC	79802617	MOYA JOSE	25-14	4	$218,016	$34,900	EPS008	4	$218,016	$8,800	CCF21	4	$218,016	$8,800	14-11	4	$218,016	$0	4	$0	$0
26	CC	52368165	PRIETO JACKELINE	230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
27	CC	52368165	PRIETO JACKELINE	230301	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-11	3	$130,000	$0	3	$0	$0
28	CC	1073689694	RAMIREZ ANDRES	230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-11	1	$43,334	$0	1	$0	$0
29	CC	1073689694	RAMIREZ ANDRES	230301	7	$303,334	$48,600	EPS017	7	$303,334	$0	CCF21	7	$303,334	$0	14-11	7	$303,334	$0	7	$0	$0
30	CC	1073689694	RAMIREZ ANDRES	230301	2	$86,667	$13,900	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
31	CC	1073689694	RAMIREZ ANDRES	230301	2	$86,667	$13,900	EPS017	2	$86,667	$0	CCF21	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
32	CC	1073689694	RAMIREZ ANDRES	230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-11	1	$43,334	$0	1	$0	$0
33	CC	1073689694	RAMIREZ ANDRES	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,333	$0	14-11	1	$43,334	$0	1	$0	$0
34	CC	1073689694	RAMIREZ ANDRES	230301	6	$260,000	$41,600	EPS017	6	$260,000	$10,400	CCF21	6	$260,000	$0	14-11	6	$260,000	$0	6	$0	$0
35	CC	1073689694	RAMIREZ ANDRES	230301	4	$173,334	$27,800	EPS017	4	$173,334	$7,000	CCF21	4	$173,333	$0	14-11	4	$173,334	$0	4	$0	$0
36	CC	1073689694	RAMIREZ ANDRES	230301	4	$173,334	$27,800	EPS017	4	$173,334	$7,000	CCF21	4	$173,334	$0	14-11	4	$173,334	$0	4	$0	$0
37	CC	1073689694	RAMIREZ ANDRES	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
38	CC	79307826	ROJAS JAIRO	25-14	9	$530,703	$85,000	EPS037	9	$530,703	$21,300	CCF21	9	$530,703	$21,300	14-11	9	$530,703	$0	9	$0	$0
39	CC	1033766283	SOLANO DAVID	230201	4	$178,262	$28,600	EPS037	4	$178,262	$7,200	CCF21	4	$178,262	$7,200	14-11	4	$178,262	$0	4	$0	$0
40	CC	1033766283	SOLANO DAVID	230201	13	$579,352	$92,700	EPS037	13	$579,352	$23,200	CCF21	13	$579,352	$23,200	14-11	13	$579,352	$0	13	$0	$0
41	CC	5653248	SUAREZ REINALDO	25-14	13	$588,870	$94,300	EPS010	13	$588,870	$23,600	CCF21	13	$588,870	$23,600	14-11	13	$588,870	$0	13	$0	$0
42	CC	5653248	SUAREZ REINALDO	25-14	4	$181,191	$29,000	EPS010	4	$181,191	$7,300	CCF21	4	$181,191	$7,300	14-11	4	$181,191	$0	4	$0	$0
43	CC	5893694	VARON MARDOQUEO	230201	6	$278,852	$44,700	EPS017	6	$278,852	$11,200	CCF21	6	$278,852	$11,200	14-11	6	$278,852	$0	6	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						**$736,668**	**$118,000**			**$736,668**	**$29,600**			**$736,668**	**$29,600**			**$736,668**	**$0**		**$0**	**$0**
44	CC	1038213302	VALLEJO ANDERSON	230301	3	$130,001	$20,900	EPS010	3	$130,001	$5,300	CCF04	3	$130,001	$5,300	14-11	3	$130,001	$0	3	$0	$0
45	CC	1038213302	VALLEJO ANDERSON	230301	14	$606,667	$97,100	EPS010	14	$606,667	$24,300	CCF04	14	$606,667	$24,300	14-11	14	$606,667	$0	14	$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (126 Afiliados)						**$169,478,610**	**$27,118,900**			**$174,597,448**	**$6,986,400**			**$176,019,478**	**$7,043,300**			**$174,597,448**	**$5,826,900**		**$0**	**$0**
Ciudad: BARRANQUILLA Depto: ATLANTICO (4 Afiliados)						**$5,200,000**	**$832,000**			**$5,200,000**	**$208,000**			**$5,200,000**	**$208,000**			**$5,200,000**	**$226,400**		**$0**	**$0**
46	CC	72247518	GONZALEZ JOSE	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
47	CC	1042349568	PEREZ MAYRA	230901	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
48	CC	43166887	RAMIREZ LEIDY	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
49	CC	22564608	YEPES PURA	230901	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (115 Afiliados)						**$155,915,276**	**$24,948,700**			**$161,034,114**	**$6,443,800**			**$162,456,145**	**$6,500,700**			**$161,034,114**	**$5,457,100**		**$0**	**$0**
50	CC	5989295	ALBARRACIN JAIRO	230201	30	$1,940,653	$310,600	EPS017	30	$1,940,653	$77,700	CCF21	30	$1,940,653	$77,700	14-11	30	$1,940,653	$84,500	30	$0	$0
51	CC	79693419	ALDANA JOHN	230301	30	$1,431,527	$229,100	EPS017	30	$1,431,527	$57,300	CCF21	30	$1,431,527	$57,300	14-11	30	$1,431,527	$62,300	30	$0	$0
52	CC	93476298	ANGEL AGUSTIN	230201	28	$1,905,266	$304,900	EPS008	28	$1,905,266	$76,300	CCF21	28	$1,905,266	$76,300	14-11	28	$1,905,266	$82,900	28	$0	$0
53	CC	11520764	ANGULO REINALDO	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
54	CC	79359999	ARCHILA TITO	230201	21	$1,823,634	$291,800	EPS008	21	$1,823,634	$73,000	CCF21	21	$1,823,634	$73,000	14-11	21	$1,823,634	$79,400	21	$0	$0
55	CC	77177946	ARRIETA GEINER	231001	30	$2,006,426	$321,100	EPS005	30	$2,006,426	$80,300	CCF21	30	$2,006,426	$80,300	14-11	30	$2,006,426	$87,300	30	$0	$0
56	CC	78753879	BALLESTEROS LUIS	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
57	CC	80376549	BARRETO JAVIER	230301	13	$1,274,128	$203,900	EPS008	13	$1,274,128	$51,000	CCF21	13	$1,274,128	$51,000	14-11	13	$1,274,128	$55,500	13	$0	$0
58	CC	52458978	BEJARANO SANDRA	230301	30	$1,571,121	$251,400	EPS008	30	$1,571,121	$62,900	CCF21	30	$1,571,121	$62,900	14-11	30	$1,571,121	$68,400	30	$0	$0
59	CC	1000161404	BELLO JAIR	230301	24	$1,040,000	$166,400	EPS017	24	$1,040,000	$41,600	CCF21	24	$1,040,000	$41,600	14-11	24	$1,040,000	$5,500	24	$0	$0
60	CC	11523146	BELLO NESTOR	230201	30	$1,620,000	$259,200	EPS017	30	$1,620,000	$64,800	CCF21	30	$1,620,000	$64,800	14-11	30	$1,620,000	$70,500	30	$0	$0
61	CC	1090477092	BUITRAGO FABIAN	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
62	CC	1073600597	BUSTOS WILMAN	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
63	CC	52250547	CALDERON ADRIANA	25-14	21	$910,000	$145,600	EPS017	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-11	21	$910,000	$4,800	21	$0	$0
64	CC	1013260511	CAPACHO HOLMAN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
65	CC	1020719019	CARDENAS JUAN	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
66	CC	1193566287	CARDENAS KEVIN	230201	22	$953,334	$152,600	EPS008	22	$953,334	$38,200	CCF21	22	$1,203,719	$48,200	14-11	22	$953,334	$41,500	22	$0	$0
67	CC	80173787	CARDENAS MIGUEL	230301	28	$1,337,859	$214,100	EPS017	28	$1,337,859	$53,600	CCF21	28	$1,337,859	$53,600	14-11	28	$1,337,859	$58,200	28	$0	$0
68	CC	80267353	CARDOZO FREEMAN	25-14	30	$1,372,133	$219,600	EPS037	30	$1,372,133	$54,900	CCF21	30	$1,372,133	$54,900	14-11	30	$1,372,133	$59,700	30	$0	$0
69	CC	2966864	CARRILLO RIGOBERTO	25-14	21	$1,353,576	$216,600	EPS008	21	$1,353,576	$54,200	CCF21	21	$1,353,576	$54,200	14-11	21	$1,353,576	$58,900	21	$0	$0
70	CC	24202513	CASALLAS MARIA	231001	27	$1,170,000	$187,200	EPS017	27	$1,170,000	$46,800	CCF21	27	$1,170,000	$46,800	14-11	27	$1,170,000	$6,200	27	$0	$0
71	CC	80266298	CASTAÑEDA SIXTO	25-14	30	$3,614,503	$578,400	EPS008	30	$3,614,503	$144,600	CCF21	30	$3,614,503	$144,600	14-11	30	$3,614,503	$157,300	30	$0	$0
72	CC	80725386	CASTILLO ALEXANDER	230201	30	$1,780,000	$284,800	EPS008	30	$1,780,000	$71,200	CCF21	30	$1,780,000	$71,200	14-11	30	$1,780,000	$77,500	30	$0	$0
73	CC	1033731634	CASTILLO OMAR	231001	30	$1,620,000	$259,200	EPSC34	30	$1,620,000	$64,800	CCF21	30	$1,620,000	$64,800	14-11	30	$1,620,000	$70,500	30	$0	$0
74	CC	1023028351	CASTRO ANGEE	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
75	CC	19273256	CELENO EDGAR		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
76	CC	52294115	CORDERO CARMEN	230201	30	$1,510,911	$241,800	EPS008	30	$1,510,911	$60,500	CCF21	30	$1,510,911	$60,500	14-11	30	$1,510,911	$7,900	30	$0	$0
77	CC	52231474	CORDOBA CLAUDIA	230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
78	CC	79758886	CORONADO JUAN	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
79	CC	1023951899	CORREDOR DAVID	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
80	CC	52018910	CORREDOR NORA	230201	30	$1,320,600	$211,300	EPS037	30	$1,320,600	$52,900	CCF21	30	$1,320,600	$52,900	14-11	30	$1,320,600	$6,900	30	$0	$0
81	CC	39697762	CUBIDES BETSABE	230201	21	$910,000	$145,600	EPS017	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-11	21	$910,000	$4,800	21	$0	$0
82	CC	52077633	CUBILLOS LUZ	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
83	CC	5964143	DIAZ ALDEMAR		0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
84	CC	79537609	DIAZ CARLOS	25-14	30	$1,608,320	$257,400	EPS008	30	$1,608,320	$64,400	CCF21	30	$1,608,320	$64,400	14-11	30	$1,608,320	$70,000	30	$0	$0
85	CC	79765992	DUARTE LEONARDO	25-14	30	$1,386,213	$221,800	EPS037	30	$1,386,213	$55,500	CCF21	30	$1,386,213	$55,500	14-11	30	$1,386,213	$60,400	30	$0	$0
86	CC	79811494	DUQUE FREDY	230301	30	$1,419,903	$227,200	EPS017	30	$1,419,903	$56,800	CCF21	30	$1,419,903	$56,800	14-11	30	$1,419,903	$61,800	30	$0	$0
87	CC	79537061	DURAN JUAN	25-14	30	$1,404,525	$224,800	EPS037	30	$1,404,525	$56,200	CCF21	30	$1,404,525	$56,200	14-11	30	$1,404,525	$61,100	30	$0	$0
88	CC	79237165	FLOREZ JORGE	230301	30	$1,620,000	$259,200	EPS008	30	$1,620,000	$64,800	CCF21	30	$1,620,000	$64,800	14-11	30	$1,620,000	$70,500	30	$0	$0
89	CC	80439056	FRAILE JAVIER	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
90	CC	78746757	FUENTES GUSTAVO	230201	30	$1,757,322	$281,200	EPS017	30	$1,757,322	$70,300	CCF21	30	$1,757,322	$70,300	14-11	30	$1,757,322	$76,500	30	$0	$0
91	CC	52446636	GARCIA MAGDA	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
92	CC	52758309	GARIBELLO DIANA	231001	13	$651,844	$104,300	EPS002	13	$651,844	$26,100	CCF21	13	$651,844	$26,100	14-11	13	$651,844	$3,500	13	$0	$0
93	CC	52752844	GARIBELLO SONIA	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
94	CC	79135333	GETIAL JORGE	230201	30	$2,383,978	$381,500	EPS008	30	$2,383,978	$95,400	CCF21	30	$2,383,978	$95,400	14-11	30	$2,383,978	$103,800	30	$0	$0
95	CC	93088928	GOMEZ ANIBAL	230301	30	$1,620,000	$259,200	EPS017	30	$1,620,000	$64,800	CCF21	30	$1,620,000	$64,800	14-11	30	$1,620,000	$70,500	30	$0	$0
96	CC	80028989	GOMEZ JOSE	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
97	CC	52358552	GONZALEZ CLELIA	230301	30	$1,388,511	$222,200	EPS002	30	$1,388,511	$55,600	CCF21	30	$1,388,511	$55,600	14-11	30	$1,388,511	$7,300	30	$0	$0
98	CC	1031123738	GONZALEZ DIANA	231001	30	$1,388,511	$222,200	EPS017	30	$1,388,511	$55,600	CCF21	30	$1,388,511	$55,600	14-11	30	$1,388,511	$7,300	30	$0	$0
99	CC	1007382451	GUTIERREZ DANIELA	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
100	CC	1001326837	GUZMAN JULIAN	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
101	CC	79975656	HENAO FABIO	231001	15	$850,000	$136,000	EPS010	15	$850,000	$34,000	CCF21	15	$2,021,648	$80,900	14-11	15	$850,000	$37,000	15	$0	$0
102	CC	79961782	HERNANDEZ FELIX	230301	28	$1,442,222	$230,800	EPS017	28	$1,442,222	$57,700	CCF21	28	$1,442,222	$57,700	14-11	28	$1,442,222	$62,800	28	$0	$0
103	CC	80744769	HERNANDEZ WILMAR	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF21	30	$1,700,000	$68,000	14-11	30	$1,700,000	$74,000	30	$0	$0
104	CC	19354525	HERRERA EDGARDO	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
105	CC	80374793	JAIMES JULIO	230201	30	$1,641,242	$262,600	EPS008	30	$1,641,242	$65,700	CCF21	30	$1,641,242	$65,700	14-11	30	$1,641,242	$71,400	30	$0	$0
106	CC	80391327	JIMENEZ CESAR	230301	30	$2,921,211	$467,400	EPS005	30	$2,921,211	$116,900	CCF21	30	$2,921,211	$116,900	14-11	30	$2,921,211	$127,100	30	$0	$0
107	CC	80391310	JIMENEZ JOHN	230301	30	$1,620,000	$259,200	EPS002	30	$1,620,000	$64,800	CCF21	30	$1,620,000	$64,800	14-11	30	$1,620,000	$70,500	30	$0	$0
108	CC	1000493333	LARA JULIAN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
109	CC	1016021342	LEON DIANA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
110	CC	79969605	LOPEZ CARLOS	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
111	CC	346498	LOPEZ MANUEL	25-14	13	$1,308,159	$209,400	EPS017	13	$1,308,159	$52,400	CCF21	13	$1,308,159	$52,400	14-11	13	$1,308,159	$57,000	13	$0	$0
112	CC	10528364	LOPEZ MARCO		0	$0	$0	EPS037	28	$1,218,838	$48,800	CCF21	28	$1,218,838	$48,800	14-11	28	$1,218,838	$53,100	28	$0	$0
113	CC	13486506	MALDONADO OMAR	230201	30	$1,620,000	$259,200	EPS017	30	$1,620,000	$64,800	CCF21	30	$1,620,000	$64,800	14-11	30	$1,620,000	$70,500	30	$0	$0
114	CC	1000183055	MANJARRES SANTIAGO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
115	CC	9531416	MARTINEZ ELIECER	231001	21	$1,788,249	$286,200	EPS008	21	$1,788,249	$71,600	CCF21	21	$1,788,249	$71,600	14-11	21	$1,788,249	$77,800	21	$0	$0
116	CC	1016111198	MARTINEZ NICOLAS	230301	26	$1,126,667	$180,300	EPS037	26	$1,126,667	$45,100	CCF21	26	$1,126,667	$45,100	14-11	26	$1,126,667	$5,900	26	$0	$0
117	CC	35198365	MECHE SANDRA	230301	27	$1,170,000	$187,200	EPSC34	27	$1,170,000	$46,800	CCF21	27	$1,170,000	$46,800	14-11	27	$1,170,000	$50,900	27	$0	$0
118	CC	1023363725	MEDINA JHONATAN	230301	26	$1,126,667	$180,300	EPS008	26	$1,126,667	$45,100	CCF21	26	$1,126,667	$45,100	14-11	26	$1,126,667	$5,900	26	$0	$0
119	CC	80243157	MOLINA WILLIAM	231001	30	$1,521,838	$243,500	EPS017	30	$1,521,838	$60,900	CCF21	30	$1,521,838	$60,900	14-11	30	$1,521,838	$66,200	30	$0	$0
120	CC	53160793	MONCADA MAYURY	230301	28	$1,213,334	$194,200	EPS008	28	$1,213,334	$48,600	CCF21	28	$1,213,334	$48,600	14-11	28	$1,213,334	$6,400	28	$0	$0
121	CC	79697263	MORA JOSE	230301	30	$1,620,000	$259,200	EPS005	30	$1,620,000	$64,800	CCF21	30	$1,620,000	$64,800	14-11	30	$1,620,000	$70,500	30	$0	$0
122	CC	80220152	MORENO CARLOS	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
123	CC	7547027	MORENO MARIO	230301	30	$1,397,473	$223,600	EPS017	30	$1,397,473	$55,900	CCF21	30	$1,397,473	$55,900	14-11	30	$1,397,473	$60,800	30	$0	$0
124	CC	79802617	MOYA JOSE	25-14	13	$701,999	$112,400	EPS008	13	$701,999	$28,100	CCF21	13	$701,999	$28,100	14-11	13	$701,999	$30,600	13	$0	$0
125	CC	79498974	MUÑOZ CESAR	230201	30	$2,074,630	$332,000	EPS008	30	$2,074,630	$83,000	CCF21	30	$2,074,630	$83,000	14-11	30	$2,074,630	$90,300	30	$0	$0
126	CC	1015463095	NOVOA JUAN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
127	CC	80020751	OSPINA WILLIAM	230201	30	$1,526,762	$244,300	EPS008	30	$1,526,762	$61,100	CCF21	30	$1,526,762	$61,100	14-11	30	$1,526,762	$66,500	30	$0	$0
128	CC	1000378425	PACHECO KEVIN	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
129	CC	80756079	PAEZ ROMAN	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
130	CC	14273022	PARDO ELBAR	230201	30	$1,432,398	$229,200	EPS005	30	$1,432,398	$57,300	CCF21	30	$1,432,398	$57,300	14-11	30	$1,432,398	$62,400	30	$0	$0
131	CC	91441251	PERDOMO WILLINTON	230301	30	$1,594,990	$255,200	EPS017	30	$1,594,990	$63,800	CCF21	30	$1,594,990	$63,800	14-11	30	$1,594,990	$69,400	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
132	CC	19491397	PIÑEROS JOSE	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
133	CC	52368165	PRIETO JACKELINE	230301	25	$1,083,334	$173,400	EPS008	25	$1,083,334	$43,400	CCF21	25	$1,083,333	$43,400	14-11	25	$1,083,334	$47,200	25	$0	$0
134	CC	51851956	QUINTERO DORALICE	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
135	CC	79399544	RATIVA LUIS	25-14	30	$1,698,936	$271,900	EPS008	30	$1,698,936	$68,000	CCF21	30	$1,698,936	$68,000	14-11	30	$1,698,936	$74,000	30	$0	$0
136	CC	80051433	RENDON GREGORIO	230301	30	$1,620,000	$259,200	EPS017	30	$1,620,000	$64,800	CCF21	30	$1,620,000	$64,800	14-11	30	$1,620,000	$70,500	30	$0	$0
137	CC	1014272909	RINCON WILMER	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-11	1	$43,334	$300	1	$0	$0
138	CC	80540159	ROBAYO JOHNEL	230301	30	$1,423,734	$227,800	EPS037	30	$1,423,734	$57,000	CCF21	30	$1,423,734	$57,000	14-11	30	$1,423,734	$62,000	30	$0	$0
139	CC	1000691453	RODRIGUEZ ANGEL	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
140	CC	79459238	RODRIGUEZ JORGE	230201	30	$1,587,683	$254,100	EPS005	30	$1,587,683	$63,600	CCF21	30	$1,587,683	$63,600	14-11	30	$1,587,683	$69,100	30	$0	$0
141	CC	52219840	ROJAS GLORIA	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
142	CC	79307826	ROJAS JAIRO	25-14	21	$1,304,216	$208,700	EPS037	21	$1,304,216	$52,200	CCF21	21	$1,304,216	$52,200	14-11	21	$1,304,216	$56,800	21	$0	$0
143	CC	1074129453	ROJAS LEIDY	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
144	CC	52108571	ROZO LUZ	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
145	CC	79464206	RUGE WILSON	230301	30	$1,436,918	$230,000	EPS002	30	$1,436,918	$57,500	CCF21	30	$1,436,918	$57,500	14-11	30	$1,436,918	$62,600	30	$0	$0
146	CC	1030654472	RUIZ ANGELICA	230201	18	$780,000	$124,800	EPS008	18	$780,000	$31,200	CCF21	18	$780,000	$31,200	14-11	18	$780,000	$8,200	18	$0	$0
147	CC	1003801592	RUIZ DAMIAN	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
148	CC	28951468	SALAZAR MONICA	230301	30	$1,388,511	$222,200	EPS008	30	$1,388,511	$55,600	CCF21	30	$1,388,511	$55,600	14-11	30	$1,388,511	$7,300	30	$0	$0
149	CC	1033771927	SANJUAN JOSE	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
150	CC	80054603	SANTOS CESAR	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
151	CC	52847298	SERNA JACQUELINE	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
152	CC	1033766283	SOLANO DAVID	230201	13	$563,334	$90,200	EPS037	13	$563,334	$22,600	CCF21	13	$563,333	$22,600	14-11	13	$563,334	$24,600	13	$0	$0
153	CC	5653248	SUAREZ REINALDO	25-14	13	$1,458,400	$233,400	EPS010	13	$1,458,400	$58,400	CCF21	13	$1,458,400	$58,400	14-11	13	$1,458,400	$63,500	13	$0	$0
154	CC	92447101	TERAN LUIS	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
155	CC	1030527291	TORRES JOSELIN	230301	30	$1,540,000	$246,400	EPS008	30	$1,540,000	$61,600	CCF21	30	$1,540,000	$61,600	14-11	30	$1,540,000	$67,000	30	$0	$0
156	CC	79984165	TRUJILLO MANUEL	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
157	CC	79276566	VALDEBLANQUEZ IDINAEL	230301	30	$1,555,609	$248,900	EPS005	30	$1,555,609	$62,300	CCF21	30	$1,555,609	$62,300	14-11	30	$1,555,609	$67,700	30	$0	$0
158	CC	5893694	VARON MARDOQUEO	230201	24	$1,040,000	$166,400	EPS017	24	$1,040,000	$41,600	CCF21	24	$1,040,000	$41,600	14-11	24	$1,040,000	$45,300	24	$0	$0
159	CC	79254732	VEGA JOSE		0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
160	CC	1000785555	VEGA KEVIN	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
161	CC	80018343	VEGA NELSON	230301	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF21	30	$1,700,000	$68,000	14-11	30	$1,700,000	$74,000	30	$0	$0
162	CC	1024518498	VELANDIA DIEGO	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
163	CC	86004697	YARA JOSE	230201	30	$1,792,900	$286,900	EPS005	30	$1,792,900	$71,800	CCF21	30	$1,792,900	$71,800	14-11	30	$1,792,900	$78,000	30	$0	$0
164	CC	79522985	ZEA JAIME	230301	30	$1,405,728	$225,000	EPS017	30	$1,405,728	$56,300	CCF21	30	$1,405,728	$56,300	14-11	30	$1,405,728	$61,200	30	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)						**$7,063,334**	**$1,130,200**			**$7,063,334**	**$282,600**			**$7,063,333**	**$282,600**			**$7,063,334**	**$136,600**		**$0**	**$0**
165	CC	1017180045	CORRALES LEYDI	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
166	CC	1152207990	GOMEZ ANGIE	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
167	CC	98621875	QUICENO WILLIAM	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
168	CC	43102825	RESTREPO ISABEL	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
169	CC	1020447351	TRUJILLO JORGE	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF04	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
170	CC	1038213302	VALLEJO ANDERSON	230301	13	$563,334	$90,200	EPS010	13	$563,334	$22,600	CCF04	13	$563,333	$22,600	14-11	13	$563,334	$3,000	13	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)						**$1,300,000**	**$208,000**			**$1,300,000**	**$52,000**			**$1,300,000**	**$52,000**			**$1,300,000**	**$6,800**		**$0**	**$0**
171	CC	52154823	MAESTRE MARIA	25-14	30	$1,300,000	$208,000	ESSC07	30	$1,300,000	$52,000	CCF33	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
Total			**Afiliados(128)**			**$182,401,058**	**$29,188,500**			**$187,606,563**	**$7,475,600**			**$189,023,085**	**$7,424,400**			**$187,606,563**	**$5,826,900**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900175609	0	SERVIMOS E INTEGRAMOS OUTSOURCING SIO SAS	A - 200 O MAS COTIZANTES	EIS - PRINDE	CRA 18 63 35	BOGOTA-BOGOTA D.E.	7432984	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	824104544	9470978992	E	2024/08/05	2024/08/05	BANCO CAJA SOCIAL	0	$49,915,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				124	$29,188,500	$0	$0	$29,188,500
COLFONDOS	231001	800,227,940	6	18	$4,065,100	$0	$0	$4,065,100
COLPENSIONES	25-14	900,336,004	7	21	$5,413,100	$0	$0	$5,413,100
PORVENIR	230301	800,224,808	8	52	$11,787,100	$0	$0	$11,787,100
PROTECCION	230201	800,229,739	0	31	$7,507,200	$0	$0	$7,507,200
SKANDIA	230901	800,253,055	2	2	$416,000	$0	$0	$416,000
ARL (ADMINISTRADORAS: 1)				128	$5,826,900	$0	$0	$5,826,900
ARL SURA	14-11	890,903,790	5	128	$5,826,900	$0	$0	$5,826,900
CCF (ADMINISTRADORAS: 4)				128	$7,424,400	$0	$0	$7,424,400
CAFAM	CCF21	860,013,570	3	117	$6,852,200	$0	$0	$6,852,200
CAJAMAG	CCF33	891,780,093	3	1	$52,000	$0	$0	$52,000
COMFAMA	CCF04	890,900,841	9	6	$312,200	$0	$0	$312,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	$208,000	$0	$0	$208,000
EPS (ADMINISTRADORAS: 8)				128	$7,475,600	$0	$0	$7,475,600
CAPITAL SALUD	EPSC34	900,298,372	9	2	$116,800	$0	$0	$116,800
COMPENSAR	EPS008	860,066,942	7	34	$2,202,500	$0	$0	$2,202,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	$591,500	$0	$0	$591,500
FAMISANAR	EPS017	830,003,564	7	35	$1,979,500	$0	$0	$1,979,500
MUTUAL SER	ESSC07	806,008,394	7	1	$52,000	$0	$0	$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	14	$760,400	$0	$0	$760,400
SALUD TOTAL	EPS002	800,130,907	4	11	$598,100	$0	$0	$598,100
SANITAS	EPS005	800,251,440	6	20	$1,174,800	$0	$0	$1,174,800
TOTAL				**128**	**$49,915,400**	**$0**	**$0**	**$49,915,400**