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 900332071	2	SOLUCIONES EN INGENIERIA Y SOFTWARE INTEGRASOFT	B - MENOS DE 200 COTIZANTES	NEIVA	calle 11 no 5-78 of 201	NEIVA-HUILA	8742814	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	660155142	9511185284	E	2026/09/16	2026/09/16	BANCOLOMBIA	0	$47,197,200

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: NEIVA (50 Afiliados)																						$179,608,855	$29,121,900			$180,367,581	$7,280,300			$179,758,855	$7,155,100			$180,367,581		$1,152,700		$0	$0		$44,710,000
Centro de Trabajo: CENTRO TRABAJO 0 (29 Afiliados)																						$94,484,405	$15,233,800			$95,243,131	$3,874,900			$94,634,405	$3,753,300			$95,243,131		$490,400		$0	$0		$23,352,400

Planilla Resumen

Ciudad: NEIVA Depto: HUILA (29 Afiliados)																							$94,484,405	$15,233,800			$95,243,131	$3,874,900			$94,634,405	$3,753,300			$95,243,131		$490,400		$0	$0		$23,352,400
1	CC	1117552816	AVILES REYES CRISTIAN MAURICIO																		25-14	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF32	30	$3,600,000	$144,000	14-7	30	$3,600,000	0.522%	$18,800	30	$0	$0	Si	$882,800
2	CC	1003815688	BAICUE BOLIVAR JHONATAN STEVEN																		230301	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF32	30	$2,700,000	$108,000	14-7	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
3	CC	1075308582	BAUTISTA ROJAS NICOLAS													X					230201	4	$658,030	$105,300	EPS037	4	$658,030	$26,400	CCF32	4	$658,030	$26,400	14-7	4	$658,030	0.000%	$0	4	$0	$0	Si	$158,100
4	CC	1075308582	BAUTISTA ROJAS NICOLAS																		230201	26	$4,277,191	$684,400	EPS037	26	$4,277,191	$171,100	CCF32	26	$4,277,191	$171,100	14-7	26	$4,277,191	0.522%	$22,400	26	$0	$0	Si	$1,049,000
5	CC	1003804217	BELLO CABRERA LAURA SOFIA																		25-14	30	$2,150,000	$344,000	EPS005	30	$2,150,000	$86,000	CCF32	30	$2,150,000	$86,000	14-7	30	$2,150,000	0.522%	$11,300	30	$0	$0	Si	$527,300
6	CC	1077861007	BISABUEL CALDON JOSE ORLANDO											X							231001	14	$817,089	$130,800	EPS005	14	$817,089	$32,700	CCF32	14	$817,089	$0	14-7	14	$817,089	0.000%	$0	14	$0	$0	Si	$163,500
7	CC	1077861007	BISABUEL CALDON JOSE ORLANDO																		231001	16	$1,333,334	$213,400	EPS005	16	$1,333,334	$53,400	CCF32	16	$1,333,334	$53,400	14-7	16	$1,333,334	0.522%	$7,000	16	$0	$0	Si	$327,200
8	CC	1082155979	CAMPOS PISSO EDWIN YITZJAK																		230301	30	$3,400,000	$544,000	EPS005	30	$3,400,000	$136,000	CCF32	30	$3,400,000	$136,000	14-7	30	$3,400,000	0.522%	$17,800	30	$0	$0	Si	$833,800
9	CC	1077841761	CHAVES OLIVEROS EDGAR ANDRES																		25-14	30	$3,600,000	$576,000	EPS037	30	$3,600,000	$144,000	CCF32	30	$3,600,000	$144,000	14-7	30	$3,600,000	0.522%	$18,800	30	$0	$0	Si	$882,800
10	CC	1075258890	COLLAZOS GUTIERREZ LEIDY JOHANNA																		231001	30	$4,050,000	$648,000	EPS037	30	$4,050,000	$162,000	CCF32	30	$4,050,000	$162,000	14-7	30	$4,050,000	0.522%	$21,200	30	$0	$0	Si	$993,200
11	CC	7710909	DELGADO CUTIVA SILVIO ALEXANDER																		25-14	30	$2,400,000	$384,000	MIN002	30	$2,400,000	$96,000	CCF32	30	$2,400,000	$96,000	14-7	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
12	CC	26427094	DURAN LOSADA DOLLY																		230201	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$96,000	CCF32	30	$2,400,000	$96,000	14-7	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
13	CC	1075254977	GARRIDO MOYA SHURALDY																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-7	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
14	CC	1003828385	IBARRA MORA ANDERSSON STIVEN																		230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
15	CC	7694477	JIMENEZ MORERA LUIS HUMBERTO																		25-14	30	$11,561,000	$1,965,600	EPS005	30	$11,561,000	$462,500	CCF32	30	$11,561,000	$462,500	14-7	30	$11,561,000	0.522%	$60,400	30	$0	$0	Si	$2,951,000
16	CC	1075260618	LIBERATO GUALTEROS SERGIO ALEXANDER																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
17	CC	36314338	LUNA ROA TALIHANA PIA																		231001	30	$3,153,000	$504,500	EPS037	30	$3,153,000	$126,200	CCF32	30	$3,153,000	$126,200	14-7	30	$3,153,000	0.522%	$16,500	30	$0	$0	Si	$773,400
18	TI	1075249532	MAZABEL PEDREROS SARAY ALEXA	X																		0	$0	$0	EPS005	13	$758,726	$94,900		0	$0	$0	14-7	13	$758,726	0.522%	$4,000	0	$0	$0	No	$98,900
19	CC	7707812	MONCADA PEÑA HUMBERTO FERNANDO																		25-14	30	$4,600,000	$736,000	EPS005	30	$4,600,000	$184,000	CCF32	30	$4,600,000	$184,000	14-7	30	$4,600,000	0.522%	$24,100	30	$0	$0	Si	$1,128,100
20	CC	80218702	MORA AVILES JOHN ALEXANDER																		230301	30	$5,255,000	$840,800	EPS037	30	$5,255,000	$210,200	CCF32	30	$5,255,000	$210,200	14-7	30	$5,255,000	0.522%	$27,500	30	$0	$0	Si	$1,288,700
21	CC	1078246113	MORALES PARRA JUAN DAVID																		25-14	30	$2,850,000	$456,000	EPS005	30	$2,850,000	$114,000	CCF32	30	$2,850,000	$114,000	14-7	30	$2,850,000	0.522%	$14,900	30	$0	$0	Si	$698,900
22	CC	1225093670	MUÑOZ FAJARDO ADRIAN ESTEBAN																		230301	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$144,000	CCF32	30	$3,600,000	$144,000	14-7	30	$3,600,000	0.522%	$18,800	30	$0	$0	Si	$882,800
23	CC	1117535022	NARANJO PASCUAS XIOMARA LIZETH																		230301	29	$2,078,334	$332,600	EPS005	29	$2,078,334	$83,200	CCF32	29	$2,078,334	$83,200	14-7	29	$2,078,334	0.522%	$10,900	29	$0	$0	Si	$509,900
24	CC	1117535022	NARANJO PASCUAS XIOMARA LIZETH													L					230301	1	$71,667	$11,500	EPS005	1	$71,667	$2,900	CCF32	1	$71,667	$2,900	14-7	1	$71,667	0.000%	$0	1	$0	$0	Si	$17,300
25	CC	1075302451	PERALTA MONTEALEGRE LINA MARIA																		230301	30	$2,150,000	$344,000	EPS005	30	$2,150,000	$86,000	CCF32	30	$2,150,000	$86,000	14-7	30	$2,150,000	0.522%	$11,300	30	$0	$0	Si	$527,300
26	CC	1078778873	PERDOMO PERDOMO ANDRES FELIPE																		25-14	30	$3,350,000	$536,000	EPS005	30	$3,350,000	$134,000	CCF32	30	$3,350,000	$134,000	14-7	30	$3,350,000	0.522%	$17,500	30	$0	$0	Si	$821,500
27	CC	1075307018	PERDOMO ARANGO DUVAN CAMILO																		230201	30	$2,400,000	$384,000	EPS037	30	$2,400,000	$96,000	CCF32	30	$2,400,000	$96,000	14-7	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
28	CC	1075263157	POLANCO TRIANA ANDRY YISETH		X															X	230301	30	$2,700,000	$432,000	EPS037	30	$2,700,000	$108,000	CCF32	30	$2,850,000	$114,000	14-7	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$668,100
29	TI	1077231897	SALAZAR MORENO ISABELLA																		25-14	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF32	30	$2,700,000	$108,000	14-7	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
30	CC	1006509822	SALAZAR RODRIGUEZ RAFAEL																		25-14	30	$1,900,000	$304,000	EPS005	30	$1,900,000	$76,000	CCF32	30	$1,900,000	$76,000	14-7	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
31	CC	7697538	TORRENTE QUINTERO JAIBER MAURICIO																		25-14	30	$5,727,950	$916,500	EPS005	30	$5,727,950	$229,200	CCF32	30	$5,727,950	$229,200	14-7	30	$5,727,950	0.522%	$29,900	30	$0	$0	Si	$1,404,800
32	CC	72264048	ZUÑIGA MARTINEZ ALEXANDER RAFAEL																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600

Centro de Trabajo: RIESGO I (18 Afiliados)																							$73,640,945	$12,050,600			$73,640,945	$2,945,900			$73,640,945	$2,942,300			$73,640,945		$382,400		$0	$0		$18,321,200
Ciudad: NEIVA Depto: HUILA (18 Afiliados)																							$73,640,945	$12,050,600			$73,640,945	$2,945,900			$73,640,945	$2,942,300			$73,640,945		$382,400		$0	$0		$18,321,200
33	CC	55216742	ALTURO YAIMA LUZ BLEIDY																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
34	CC	1075295664	AMEZQUITA MORENO MAIRA ALEJANDRA																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-7	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
35	CC	6801785	CUELLAR GUTIERREZ RUBEN DARIO																		230201	30	$8,580,000	$1,458,600	EPS005	30	$8,580,000	$343,200	CCF32	30	$8,580,000	$343,200	14-7	30	$8,580,000	0.522%	$44,800	30	$0	$0	Si	$2,189,800
36	CC	1079607965	FIESCO SERRANO MARIA YESSICA																		230301	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF32	30	$2,700,000	$108,000	14-7	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
37	CC	1075236899	HORTA NINCO JESUS EDUARDO																		25-14	30	$4,435,220	$709,700	EPS005	30	$4,435,220	$177,500	CCF32	30	$4,435,220	$177,500	14-7	30	$4,435,220	0.522%	$23,200	30	$0	$0	Si	$1,087,900
38	CC	1075251604	LOPEZ MORALES OSCAR MAURICIO																		230301	30	$3,550,000	$568,000	EPS037	30	$3,550,000	$142,000	CCF32	30	$3,550,000	$142,000	14-7	30	$3,550,000	0.522%	$18,600	30	$0	$0	Si	$870,600
39	CC	40781006	MORENO LLANOS ALBALI																		25-14	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF32	30	$3,500,000	$140,000	14-7	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
40	CC	1075300404	MORENO ANZOLA DANIELA																		231001	29	$2,610,000	$417,600	EPS005	29	$2,610,000	$104,400	CCF32	29	$2,610,000	$104,400	14-7	29	$2,610,000	0.522%	$13,700	29	$0	$0	Si	$640,100
41	CC	1075300404	MORENO ANZOLA DANIELA											X							231001	1	$90,000	$14,400	EPS005	1	$90,000	$3,600	CCF32	1	$90,000	$0	14-7	1	$90,000	0.000%	$0	1	$0	$0	Si	$18,000
42	CC	7723767	OSORIO CHAVEZ HEIDY HERMAN																		25-14	30	$4,834,600	$773,600	EPS037	30	$4,834,600	$193,400	CCF32	30	$4,834,600	$193,400	14-7	30	$4,834,600	0.522%	$25,300	30	$0	$0	Si	$1,185,700
43	CC	1077849029	POLO QUESADA ALIETH ELISA																		25-14	30	$2,627,500	$420,400	EPS005	30	$2,627,500	$105,100	CCF32	30	$2,627,500	$105,100	14-7	30	$2,627,500	0.522%	$13,800	30	$0	$0	Si	$644,400
44	CC	1003895500	RAMIREZ LOZADA JAIDER DAVID													X					230201	6	$480,000	$76,800	EPS037	6	$480,000	$19,200	CCF32	6	$480,000	$19,200	14-7	6	$480,000	0.000%	$0	6	$0	$0	Si	$115,200
45	CC	1003895500	RAMIREZ LOZADA JAIDER DAVID																		230201	24	$1,920,000	$307,200	EPS037	24	$1,920,000	$76,800	CCF32	24	$1,920,000	$76,800	14-7	24	$1,920,000	0.522%	$10,100	24	$0	$0	Si	$470,900
46	CC	1117541619	SALAZAR RODRIGUEZ DAVID RICARDO																		230201	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF32	30	$3,000,000	$120,000	14-7	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
47	CC	7699892	SALAZAR BAENA JORGE HERNAN																		25-14	30	$9,100,000	$1,547,000	EPS005	30	$9,100,000	$364,000	CCF32	30	$9,100,000	$364,000	14-7	30	$9,100,000	0.522%	$47,600	30	$0	$0	Si	$2,322,600
48	CC	7709117	SALAZAR BAENA YOHAN ALBERTO																		230301	30	$9,100,000	$1,547,000	EPS005	30	$9,100,000	$364,000	CCF32	30	$9,100,000	$364,000	14-7	30	$9,100,000	0.522%	$47,600	30	$0	$0	Si	$2,322,600
49	CC	1075243798	SEGURA ESPINOSA LUZ KARINE																		230301	30	$4,435,220	$709,700	EPS037	30	$4,435,220	$177,500	CCF32	30	$4,435,220	$177,500	14-7	30	$4,435,220	0.522%	$23,200	30	$0	$0	Si	$1,087,900
50	CC	1004344062	VANEGAS PRIETO DANIELA																		25-14	30	$2,600,000	$416,000	EPS037	30	$2,600,000	$104,000	CCF32	30	$2,600,000	$104,000	14-7	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
51	CC	26559284	VILLALBA SOTO LUZ MARINA																		25-14	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF32	30	$2,700,000	$108,000	14-7	30	$2,700,000	0.522%	$14,100	30	$0	$0	Si	$662,100
52	CC	1075305539	VILLEGAS LOZANO ANYELA FABRINY																		230201	30	$2,627,500	$420,400	EPS005	30	$2,627,500	$105,100	CCF32	30	$2,627,500	$105,100	14-7	30	$2,627,500	0.522%	$13,800	30	$0	$0	Si	$644,400
Centro de Trabajo: RIESGO III (3 Afiliados)																							$11,483,505	$1,837,500			$11,483,505	$459,500			$11,483,505	$459,500			$11,483,505		$279,900		$0	$0		$3,036,400
Ciudad: NEIVA Depto: HUILA (3 Afiliados)																							$11,483,505	$1,837,500			$11,483,505	$459,500			$11,483,505	$459,500			$11,483,505		$279,900		$0	$0		$3,036,400
53	CC	4377147	AGUIRRE VALLEJO JIMY ALEXANDER																		230201	30	$7,000,000	$1,120,000	EPS005	30	$7,000,000	$280,000	CCF32	30	$7,000,000	$280,000	14-7	30	$7,000,000	2.436%	$170,600	30	$0	$0	Si	$1,850,600
54	CC	1075285871	DIAZ CHAUX SERGIO ANDRES																		230301	30	$2,732,600	$437,300	EPS037	30	$2,732,600	$109,400	CCF32	30	$2,732,600	$109,400	14-7	30	$2,732,600	2.436%	$66,600	30	$0	$0	Si	$722,700
55	CC	1032440326	OTALORA GALINDO JESSICA GIOVANNA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-7	30	$1,750,905	2.436%	$42,700	30	$0	$0	Si	$463,100

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FLORENCIA (1 Afiliados)																							$4,729,500	$756,800			$4,729,500	$189,200			$4,729,500	$189,200			$4,729,500		$24,700		$0	$0		$1,159,900
Centro de Trabajo: RIESGO I (1 Afiliados)																							$4,729,500	$756,800			$4,729,500	$189,200			$4,729,500	$189,200			$4,729,500		$24,700		$0	$0		$1,159,900
Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados)																							$4,729,500	$756,800			$4,729,500	$189,200			$4,729,500	$189,200			$4,729,500		$24,700		$0	$0		$1,159,900
56	CC	17784423	SERNA LOAIZA MARLON HERNANDO																		230301	30	$4,729,500	$756,800	EPS005	30	$4,729,500	$189,200	CCF13	30	$4,729,500	$189,200	14-7	30	$4,729,500	0.522%	$24,700	30	$0	$0	Si	$1,159,900

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOGOTA (1 Afiliados)																							$5,412,334	$866,000			$5,412,334	$216,500			$5,412,334	$216,500			$5,412,334		$28,300		$0	$0		$1,327,300

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: BOGOTA (1 Afiliados)							**$5,412,334**	**$866,000**			**$5,412,334**	**$216,500**			**$5,412,334**	**$216,500**			**$5,412,334**		**$28,300**		**$0**	**$0**		**$1,327,300**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)							**$5,412,334**	**$866,000**			**$5,412,334**	**$216,500**			**$5,412,334**	**$216,500**			**$5,412,334**		**$28,300**		**$0**	**$0**		**$1,327,300**
57	CC	79443797	FIGUEREDO DAZA JOSE ELIAS	X	25-14	30	$5,412,334	$866,000	EPS005	30	$5,412,334	$216,500	CCF24	30	$5,412,334	$216,500	14-7	30	$5,412,334	0.522%	$28,300	30	$0	$0	Si	$1,327,300
Total	**Afiliados(52)**						$189,750,689	$30,744,700			$190,509,415	$7,686,000			$189,900,689	$7,560,800			$190,509,415		$1,205,700		$0	$0		$47,197,200

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				51	$30,744,700	$0	$0	$30,744,700
COLFONDOS	231001	800,227,940	6	4	$1,928,700	$0	$0	$1,928,700
COLPENSIONES	25-14	900,336,004	7	19	$12,950,800	$0	$0	$12,950,800
PORVENIR	230301	800,224,808	8	17	$9,484,100	$0	$0	$9,484,100
PROTECCION	230201	800,229,739	0	11	$6,381,100	$0	$0	$6,381,100
ARL (ADMINISTRADORAS: 1)				52	$1,205,700	$0	$0	$1,205,700
SEGUROS BOLIVAR	14-7	860,002,503	2	52	$1,205,700	$0	$0	$1,205,700
CCF (ADMINISTRADORAS: 3)				51	$7,560,800	$0	$0	$7,560,800
COMFACA	CCF13	891,190,047	2	1	$189,200	$0	$0	$189,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	49	$7,155,100	$0	$0	$7,155,100
COMPENSAR	CCF24	860,066,942	7	1	$216,500	$0	$0	$216,500
EPS (ADMINISTRADORAS: 3)				52	$7,686,000	$0	$0	$7,686,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$96,000	$0	$0	$96,000
NUEVA E.P.S.	EPS037	900,156,264	2	15	$2,032,300	$0	$0	$2,032,300
SANITAS	EPS005	800,251,440	6	36	$5,557,700	$0	$0	$5,557,700
TOTAL				**52**	**$47,197,200**	**$0**	**$0**	**$47,197,200**