

RAMO	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC	TOTAL
ACCIDENTES PERSONALES	47.427,21	58.274,43	31.444,25	58.958,22	25.953,44	24.734,85	35.897,28	23.345,22	64.415,71	28.114,24	32.410,30	11.923,73	370.450,61
ASISTENCIA MÉDICA	347.254,37	518.851,18	539.061,28	591.421,11	464.137,51	344.109,34	281.683,72	407.243,34	414.808,02	584.119,22	178.453,17	466.872,14	3.908.569,87
BUEN USO DE ANTICIPO	10.312,07			-	-	-	-	-	-	-	-	-	10.312,07
CASCO AEREO	-	76.732,75		20.300,00	-	-	-	-	-	-	-	-	97.032,75
CASCO DE BUQUES	-			16.896,45	-	-	-	-	-	-	-	-	16.896,45
CASCO PESQUERO	-			-	-	-	-	-	-	-	18.000,00	9.000,00	-
EQUIPO ELECTRONICO	31.313,47	29.394,42	50.419,20	33.521,62	51.604,05	65.887,08	54.733,88	83.690,99	34.408,52	48.420,11	40.444,84	17.562,72	434.973,23
EQUIPO Y MAQUINARIA CONTRAT	81.419,95	36.539,36		2.247,65	2.700,00	5.727,01	312,48	3.337,87	28.629,01	1.159.417,77	-	122.325,25	160.913,33
FIDELIDAD	4.500,00	9.022,73	49.847,79	2.594,02	-	4.500,00	-	9.400,94	-	9.000,00	15.000,00	-	79.865,48
FIEL CUMPLIMIENTO DE CONTRATC	-	170.000,00	20.000,00	-	-	185.000,00	-	4.339,41	20.000,00	-	-	-	399.339,41
GLOBAL BANCARIA	71.818,34	57.427,59	120.068,75	-	-	-	15.251,61	566,30	-	15.735,43	1.680,00	1.200,00	265.132,59
INCENDIO Y LINEAS ALIADAS	176.675,73	17.139,71	30.652,99	260.711,22	73.444,92	65.767,76	18.983,50	23.312,81	41.260,31	226.196,09	405.187,73	1.312.760,43	707.948,95
LUCRO CESANTE ROTURA MAQ	-			-		-	-	-	-	-	-	-	-
RESPONSABILIDAD CIVIL	3.017,76	12.977,16	16.227,31	11.707,06	10.385,09	-	94.811,27	6.808,84	107.833,01	837,20	12.858,80	30.334,19	263.767,50
ROBO	126.492,91	69.288,51	37.563,55	66.426,51	53.888,55	59.322,32	19.076,14	26.920,64	47.694,70	23.088,95	20.262,62	8.768,14	506.673,83
ROTURA DE MAQUINARIA	19.789,30	65.280,08	165.755,21	23.300,42	25.475,45	8.498,65	24.844,78	5.147,56	37.533,60	42.257,03	14.410,47	4.775,66	375.625,05
SOAT	473.336,88	502.673,12	508.027,50	635.129,05	716.226,13	1.949.846,03	760.895,15	762.861,83	792.756,00	797.486,54	540.807,11	787.698,60	7.101.751,69
TERREMOTO	-			-	-	-	-	-	-	594,89	-	488,80	-
TODO RIESGO CONTRATISTA	-			-	-	-	-	-	-	207.537,17	-	-	-
TRANSPORTE	49.579,60	34.264,03	12.394,08	46.874,70	122.196,96	1.772,05	48.468,99	7.852,77	16.000,87	35.050,69	49.605,81	10.124,38	339.404,05
TRANSPORTE DE DINERO	9.146,89	23.236,66		11.740,97	11.398,50	1.087,05	7.865,41	36.301,37	11.809,59	9.311,79	11.033,59	1.012,82	112.586,44
TRANSPORTE ESPECIFICO	-	2.423,96	14.777,36	-	-	-	-	-	16.337,11	-	2.276,41	-	33.538,43
TRANSPORTE INTERNO	10.303,69	6.275,92	40.275,21	17.540,08	5.025,51	48.425,69	45.782,22	49.795,98	18.171,92	3.663,51	10.752,70	15.441,66	241.596,22
VEHICULOS	957.302,85	1.563.509,09	1.138.013,28	1.281.694,52	1.397.221,25	1.292.871,68	1.229.425,63	1.414.735,52	1.284.421,07	2.699.156,59	3.983.577,66	6.682.734,25	11.559.194,89
VIDA	182.810,52	144.137,55	337.676,69	247.933,27	154.088,45	240.321,62	240.925,57	205.250,97	341.968,72	194.129,37	237.806,40	171.460,99	2.095.113,36
TOTAL GENERAL	2.602.501,54	3.397.448,25	3.112.204,45	3.328.996,87	3.113.745,81	4.297.871,13	2.878.957,63	3.070.912,36	3.278.048,16	6.084.116,59	5.574.567,61	9.654.483,76	29.080.686,20