LA GERENTE DE LA E.S.E HOSPITAL LOCAL DE PUERTO LIBERTADOR EL DIVINO NIÑO – CORDOBA

Yo KATHERINE DE LA OSSA URANGO, identificada con cedula de ciudadanía Nº 1.063.362.619, en mi condición de representante legal de la ESE HOSPITAL LOCAL DE PUERTO LIBERTADOR EL DIVINO NIÑO con NIT 812003382-8, certifico que durante los últimos seis (6) meses calendario legalmente exigibles, la Empresa ha realizado el pago de los aportes al sistema de seguridad social y parafiscales exigidos por la ley y se encuentran al día y a paz y salvo por todo concepto realizado con dicho aportes.

Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la ley 789 de 2002 y su artículo 23 de la ley 1150 de 2007.

Para mayor constancia se firma en puerto libertador a los veinte (20) días del mes de Octubre de 2021.

KATHERINE DE LA OSSA URANGO
Gerente
ESE HOSPITAL LOCAL DE PUERTO
Puerto Libertador

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 812003382 | 8 | ESE CAMU PUERTO LIBERTADOR | B - MENOS DE 200 COTIZANTES | ESE CAMU DIVINO NIÑO | CRA 9 N 17-80 | PUERTO LIBERTADOR-CORDOBA | 7603008 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2021-09 | 2021-10 | 1173646915 | 9426038018 | E | 2021/10/21 | 2021/10/21 | BANCO DE BOGOTA | 0 | $48,987,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 73 | $19,645,500 | $0 | $0 | $19,645,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 36 | $8,386,400 | $0 | $0 | $8,386,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 6 | $2,094,600 | $0 | $0 | $2,094,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 30 | $8,975,800 | $0 | $0 | $8,975,800 |
| SKANDIA | 230901 | 800,253,055 | 2 | 1 | $188,700 | $0 | $0 | $188,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 75 | $2,929,100 | $0 | $0 | $2,929,100 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 75 | $2,929,100 | $0 | $0 | $2,929,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 75 | $4,835,200 | $0 | $0 | $4,835,200 |
| COMFACOR | CCF16 | 891,080,005 | 1 | 75 | $4,835,200 | $0 | $0 | $4,835,200 |
| EPS (ADMINISTRADORAS: 9) | | | | 75 | $15,532,900 | $0 | $0 | $15,532,900 |
| CAJACOPI ATLANTICO | CCFC55 | 890,102,044 | 1 | 1 | $147,400 | $0 | $0 | $147,400 |
| COOMEVA | EPS016 | 805,000,427 | 1 | 7 | $1,270,500 | $0 | $0 | $1,270,500 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 3 | $375,000 | $0 | $0 | $375,000 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $250,400 | $0 | $0 | $250,400 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 1 | $552,700 | $0 | $0 | $552,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 54 | $11,198,500 | $0 | $0 | $11,198,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $347,900 | $0 | $0 | $347,900 |
| SANITAS | EPS005 | 800,251,440 | 6 | 6 | $985,200 | $0 | $0 | $985,200 |
| SAVIA SALUD | EPS040 | 900,604,350 | 0 | 1 | $405,300 | $0 | $0 | $405,300 |
| ICBF (ADMINISTRADORAS: 1) | | | | 75 | $3,626,200 | $0 | $0 | $3,626,200 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 75 | $3,626,200 | $0 | $0 | $3,626,200 |
| SENA (ADMINISTRADORAS: 1) | | | | 75 | $2,418,300 | $0 | $0 | $2,418,300 |
| SENA | PASENA | 899,999,034 | 1 | 75 | $2,418,300 | $0 | $0 | $2,418,300 |
| TOTAL | | | | 75 | $48,987,200 | $0 | $0 | $48,987,200 |



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 |
| 27 | CC | 78588938 | HERRERA ALIRIO DE JESUS | 231001 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 28 | CC | 6887648 | LAGARES SOLANO FELIX MANUEL | 231001 | 30 | $4,421,400 | $751,900 | EPS016 | 30 | $4,421,400 | $552,700 | CCF16 | 30 | $4,421,400 | $176,900 | 14-23 | 30 | $4,421,400 | $107,800 | 30 | $4,421,400 | $221,200 |
| 29 | CC | 50980358 | LAZA VERGARA MARTHA PATRICIA | 230301 | 30 | $1,000,000 | $160,000 | ESSC24 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 30 | CC | 26391968 | LEMUS ROSERO LINEY | 231001 | 30 | $1,000,000 | $160,000 | EPS016 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 31 | CC | 30060932 | MAICHEGO MEJIA MARLENY DEL SOCORRO | 231001 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 32 | CC | 34884591 | MARTINEZ RICARDO AMPARO MARIA | 231001 | 30 | $1,000,000 | $160,000 | EPS005 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 33 | CC | 70522122 | MERCADO GOMEZ ALFARO LUIS | 231001 | 30 | $1,422,644 | $227,700 | EPS037 | 30 | $1,422,644 | $177,900 | CCF16 | 30 | $1,422,644 | $57,000 | 14-23 | 30 | $1,422,644 | $34,700 | 30 | $1,422,644 | $71,200 |
| 34 | CC | 50997648 | MERCADO MONTALVO CARMEN ALICIA | 231001 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 35 | CC | 1063274660 | MERCADO ARRIETA JULIO CESAR | 231001 | 30 | $2,002,534 | $320,500 | EPS037 | 30 | $2,002,534 | $250,400 | CCF16 | 30 | $2,002,534 | $80,200 | 14-23 | 30 | $2,002,534 | $48,800 | 30 | $2,002,534 | $100,200 |
| 36 | CC | 1063355140 | MERCADO ORTIZ LUIS ALBERTO | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 37 | CC | 43879160 | MERCADO CUARTAS SARA PATRICIA | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 38 | CC | 1063364189 | MEZA SUAREZ MAIRA ALEJANDRA | 230301 | 30 | $3,425,242 | $548,100 | EPS037 | 30 | $3,425,242 | $428,200 | CCF16 | 0 | $0 | $0 | 14-23 | 30 | $3,425,242 | $0 | 0 | $0 | $0 |
| 39 | CC | 1063360680 | MEZA FERNANDEZ YELEIDA CRISTINA | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 40 | CC | 25996724 | MONTES ZAPA KELLY MARGARITA | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $115,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 41 | CC | 15040329 | ORTIZ PACHECO ETILVIO JOSE | 25-14 | 30 | $2,608,245 | $417,400 | EPS037 | 30 | $2,608,245 | $326,100 | CCF16 | 30 | $2,608,245 | $104,400 | 14-23 | 30 | $2,608,245 | $63,600 | 30 | $2,608,245 | $130,500 |
| 42 | CC | 78588353 | OYOLA RUIZ WILSON DARIO | 231001 | 30 | $1,422,644 | $227,700 | EPS037 | 30 | $1,422,644 | $177,900 | CCF16 | 30 | $1,422,644 | $57,000 | 14-23 | 30 | $1,422,644 | $34,700 | 30 | $1,422,644 | $71,200 |
| 43 | CC | 80735197 | PACHECO GUERRA CARLOS ARIEL | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 44 | CC | 34884892 | PADILLA MORENO ONEIDA | 230301 | 30 | $2,954,097 | $472,700 | EPS037 | 30 | $2,954,097 | $369,300 | CCF16 | 30 | $2,954,097 | $118,200 | 14-23 | 30 | $2,954,097 | $72,000 | 30 | $2,954,097 | $147,800 |
| 45 | CC | 1063362301 | PAEZ ISAC MIRIS ENID | 230301 | 30 | $1,000,000 | $160,000 | EPS016 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 46 | CC | 1067958075 | PEREZ LOPEZ ANDREA PAOLA | 230301 | 1 | $147,367 | $23,600 | EPS037 | 1 | $147,367 | $18,500 | CCF16 | 1 | $147,367 | $5,900 | 14-23 | 1 | $147,367 | $3,600 | 1 | $147,367 | $7,500 |
| 47 | CC | 64550405 | PEREZ RUIZ EDITA EUSTOQUIA | 25-14 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 48 | CC | 50869635 | PEREZ GONZALEZ SOFIA MERCEDES | 231001 | 30 | $1,000,000 | $160,000 | EPS016 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 49 | CC | 39278032 | PIÑEREZ RAMIREZ SOFIA DEL ROSARIO | 231001 | 30 | $1,868,008 | $298,900 | EPS005 | 30 | $1,868,008 | $233,600 | CCF16 | 30 | $1,868,008 | $74,800 | 14-23 | 30 | $1,868,008 | $45,600 | 30 | $1,868,008 | $93,500 |
| 50 | CC | 39279294 | QUINTERO SIERRA ISABEL MARIA | 230301 | 30 | $1,305,987 | $209,000 | EPS037 | 30 | $1,305,987 | $163,300 | CCF16 | 30 | $1,305,987 | $52,300 | 14-23 | 30 | $1,305,987 | $31,900 | 30 | $1,305,987 | $65,400 |
| 51 | CC | 98656949 | RAMOS RUIZ JULIO CESAR | 230301 | 8 | $742,603 | $118,800 | EPS016 | 8 | $742,603 | $92,800 | CCF16 | 8 | $742,603 | $29,700 | 14-23 | 8 | $742,603 | $18,100 | 8 | $742,603 | $37,200 |
| 52 | CC | 1069475399 | REINO CARDOZO ELIS YOJANA | 230301 | 30 | $2,782,511 | $445,300 | EPS037 | 30 | $2,782,511 | $347,900 | CCF16 | 30 | $2,782,511 | $111,400 | 14-23 | 30 | $2,782,511 | $67,800 | 30 | $2,782,511 | $139,200 |
| 53 | CC | 70048629 | RESTREPO PUERTA CARLOS MANUEL | | 0 | $0 | $0 | EPS037 | 30 | $1,953,974 | $244,300 | CCF16 | 30 | $1,953,974 | $78,200 | 14-23 | 30 | $1,953,974 | $47,600 | 30 | $1,953,974 | $97,800 |
| 54 | CC | 45476370 | REYES CARDENAS ADELA MARIA | 231001 | 30 | $1,868,008 | $298,900 | EPS037 | 30 | $1,868,008 | $233,600 | CCF16 | 30 | $1,868,008 | $74,800 | 14-23 | 30 | $1,868,008 | $45,600 | 30 | $1,868,008 | $93,500 |
| 55 | CC | 1066743655 | REYES SUAREZ DAISY YANETH | 230301 | 30 | $4,421,000 | $751,800 | EPS037 | 30 | $4,421,000 | $552,700 | CCF16 | 30 | $4,421,000 | $176,900 | 14-23 | 30 | $4,421,000 | $107,700 | 30 | $4,421,000 | $221,200 |
| 56 | CC | 1038136986 | REYES ORREGO JESUS DANIEL | 230301 | 22 | $3,242,067 | $518,800 | EPS040 | 22 | $3,242,067 | $405,300 | CCF16 | 22 | $3,242,067 | $129,700 | 14-23 | 22 | $3,242,067 | $79,000 | 22 | $3,242,067 | $162,200 |
| 57 | CC | 34883581 | RICARDO DIAZ NERIS DE JESUS | 231001 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 58 | CC | 21180263 | RIVERO ARROYO LISETH | 230301 | 30 | $1,000,000 | $160,000 | ESSC24 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 59 | CC | 52782137 | ROJAS MORENO ANDREA PAOLA | 231001 | 30 | $2,002,534 | $320,500 | MIN002 | 30 | $2,002,534 | $250,400 | CCF16 | 30 | $2,002,534 | $80,200 | 14-23 | 30 | $2,002,534 | $48,800 | 30 | $2,002,534 | $100,200 |
| 60 | CC | 52782558 | SAEZ LAGARES MARQUEZA YOHANA | 231001 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 61 | CC | 78586845 | SALGADO HOYOS LUIS NEL | 231001 | 30 | $2,002,534 | $320,500 | EPS037 | 30 | $2,002,534 | $250,400 | CCF16 | 30 | $2,002,534 | $80,200 | 14-23 | 30 | $2,002,534 | $48,800 | 30 | $2,002,534 | $100,200 |
| 62 | CC | 55220641 | SIBAJA MESA SAIDYTH PAOLA | 231001 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| 63 | CC | 25987387 | TEJADA LOBO MIRIAM INES | 231001 | 30 | $1,305,987 | $209,000 | EPS037 | 30 | $1,305,987 | $163,300 | CCF16 | 30 | $1,305,987 | $52,300 | 14-23 | 30 | $1,305,987 | $31,900 | 30 | $1,305,987 | $65,400 |
| 64 | CC | 50872302 | URZOLA SIERRA LUCERO ELENA | 231001 | 30 | $1,000,000 | $160,000 | EPS016 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 65 | CC | 26159621 | VALVERDE SILGADO CARMEN SUSANA | 231001 | 30 | $2,000,000 | $320,000 | EPS037 | 30 | $2,000,000 | $250,000 | CCF16 | 30 | $2,000,000 | $80,000 | 14-23 | 30 | $2,000,000 | $48,800 | 30 | $2,000,000 | $100,000 |
| 66 | CC | 1063356999 | VARGAS JIMENEZ THALIA DANIELA | 230301 | 30 | $1,000,000 | $160,000 | EPS016 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 67 | CC | 34883742 | VERGARA CAMAÑO LIDYS MARIA | 231001 | 30 | $1,000,000 | $160,000 | ESSC24 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 68 | CC | 50999117 | VERGARA OSUNA PATRICIA SOLEDAD | 231001 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 69 | CC | 10994404 | VERGARA MORFIL RAFAEL ANTONIO | 231001 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 70 | CC | 50907495 | VILLADIEGO OTERO ALEXANDRA PATRICIA | 231001 | 30 | $3,425,242 | $548,100 | EPS037 | 30 | $3,425,242 | $428,200 | CCF16 | 30 | $3,425,242 | $137,100 | 14-23 | 30 | $3,425,242 | $83,500 | 30 | $3,425,242 | $171,400 |
| 71 | CC | 1066671518 | VILLERA CEBALLOS SILVIO ANDRES | 230301 | 30 | $4,421,000 | $751,860 | EPS037 | 30 | $4,421,000 | $552,760 | CCF16 | 30 | $4,421,000 | $176,900 | 14-23 | 30 | $4,421,000 | $107,700 | 30 | $4,421,000 | $221,200 |
| 72 | CC | 1003293135 | VILORIA SALCEDO DIANA MARCELA | 230301 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |
| 73 | CC | 50940723 | VITOLA PACHECO ANA TERESA | 231001 | 30 | $2,000,000 | $320,000 | EPS037 | 30 | $2,000,000 | $250,000 | CCF16 | 30 | $2,000,000 | $80,000 | 14-23 | 30 | $2,000,000 | $48,800 | 30 | $2,000,000 | $100,000 |
| 74 | CC | 30060714 | ZABALETA MONTIEL TERESA DE JESUS | 25-14 | 30 | $1,000,000 | $160,000 | EPS037 | 30 | $1,000,000 | $125,000 | CCF16 | 30 | $1,000,000 | $40,000 | 14-23 | 30 | $1,000,000 | $24,400 | 30 | $1,000,000 | $50,000 |

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| Sucursal: FIFEL (1 Afiliados) | | | | | | $0 | $0 | | | $908,526 | $113,600 | | | $908,526 | $36,400 | | | $908,526 | $4,800 | | $908,526 | $45,500 |
| **Centro de Trabajo: FIFEL02 ( 1 Afiliados)** | | | | | | $0 | $0 | | | $908,526 | $113,600 | | | $908,526 | $36,400 | | | $908,526 | $4,800 | | $908,526 | $45,500 |
| Ciudad: PUERTO LIBERTADOR Depto: CORDOBA ( 1 Afiliados) | | | | | | $0 | $0 | | | $908,526 | $113,600 | | | $908,526 | $36,400 | | | $908,526 | $4,800 | | $908,526 | $45,500 |
| 75 | CC | 78297884 | LUNA PERALTA FIDEL ENRIQUE | | 0 | $0 | $0 | EPS065 | 30 | $908,526 | $113,600 | CCF16 | 30 | $908,526 | $36,400 | 14-23 | 30 | $908,526 | $4,800 | 30 | $908,526 | $45,500 |
| **Total** | **Afiliados( 75)** | | | | | $121,383,808 | $19,645,500 | | | $124,246,308 | $15,532,900 | | | $120,821,066 | $4,835,200 | | | $124,246,308 | $2,929,100 | | $120,821,066 | $6,044,500 |

