CORPORACION GRUPO ZUMA
NIT: 901161668 - 9
Dirección: CRA 48 30 51

COMPROBANTE DE EGRESO
NUMERO: 3100000085
FECHA: 29/07/2024

CUENTA	CC CUENTA	DETALLE	NIT	DEBITO	CREDITO
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1049555851	4,836,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1000555488	4,836,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1121718257	4,836,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1049530799	3,986,956.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	5254[826	4,836,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1045742094	4,836,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	83039012	4,836,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1121930289	3,986,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	91582191	3,986,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1077711537	3,986,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1081[57080	3,986,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1002700723	3,986,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1005778511	3,986,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	3008[989	2,786,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1003789175	2,786,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1121716987	1,950,870.00	
[9505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1008456116	2,786,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1143890561	4,836,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1044394242	4,836,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1004990518	4,836,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1148452881	3,101,892.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	10123598[8	3,101,892.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1120538583	3,101,892.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1120504053	3,101,892.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1014308175	3,986,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1020778497	3,101,892.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	85084179	3,101,892.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1121954817	4,836,957.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1121714233	3,101,892.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	80082815	3,101,892.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	52040008	3,101,892.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1121935432	3,101,892.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	86053078	3,101,892.00	
23359505	02 Cuentas por pagar profesionales	Pago sueldo mes de Julio de 2024	1121333[23	3,986,957.00	
11105505	02 Cuenta de ahorros***5010	Pago sueldo mes de Julio de 2024	901331463		127,667,345.00
		SUMAS IGUALES:		127,667,345.00	127,667,345.00

Bs

Elaboro	Aprobo
Revisó	Contabilizo

Recibio C.C. / Nit:

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901191403	8	CORPORACION GRUPO IMA	5 - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 14 SUR 45B 61	VILLAVICENCIO-META	6514560	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-07	824529756	94781045505	Y	2024/08/16	2024/08/05	BANCO FALABELLA S.A. BIC	0	$22,260,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				59	$12,272,000	$0	$0	$12,272,000
COLFONDOS	230801	800,227,940	6	2	$416,000	$0	$0	$416,000
COLPENSIONES	25-14	900,336,004	7	31	$6,448,000	$0	$0	$6,448,000
PORVENIR	230301	800,224,808	8	23	$4,784,000	$0	$0	$4,784,000
PROTECCION	230201	800,229,739	0	3	$624,000	$0	$0	$624,000
ARL (ADMINISTRADORAS: 1)				59	$401,200	$0	$0	$401,200
ARL SURA	14-11	890,903,790	5	59	$401,200	$0	$0	$401,200
EPS (ADMINISTRADORAS: 3)				59	$9,587,500	$0	$0	$9,587,500
MALLAMAS	EPSC5	837,000,084	5	6	$975,000	$0	$0	$975,000
NUEVA E.P.S.	EPS037	900,156,264	2	16	$2,600,000	$0	$0	$2,600,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	37	$6,012,500	$0	$0	$6,012,500
TOTAL				59	$22,260,700	$0	$0	$22,260,700

aportes en línea

Resumen eral de Pago

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901350413	8	CORPORACION GRUPO EXITO	B - MEDIOS DE 200 COTIZANTES	PRINCIPAL	CALLE 14 SUR 48B 63	VILLAVICENCIO-META	6814900	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2024-07	2024-07	824529736	94704985505	Y	2024/08/16	2024/08/05	BANCO FINANDINA S.A. BIC	0	$13,346,700

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: PRINCIPAL (59 Afiliados)					$76,700,000	$13,272,000			$76,700,000	$9,587,500			$0	$0			$76,700,000	$401,700		$0	$0
Centro de Trabajo: ADM VILLAVICENCIO (2 Afiliados)					$2,600,000	$416,000			$2,600,000	$325,000			$0	$0			$2,600,000	$13,600		$0	$0
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)					$2,600,000	$416,000			$2,600,000	$325,000			$0	$0			$2,600,000	$13,600		$0	$0
1	CC 1121712914	DAITALE EDGARDO	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
2	CC 1121712914	DAITALE EDGARDO	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
Centro de Trabajo: AGENTES (57 Afiliados)					$74,100,000	$11,856,000			$74,100,000	$9,262,500			$0	$0			$74,100,000	$387,600		$0	$0
Ciudad: VILLAVICENCIO Depto: META (57 Afiliados)					$74,100,000	$11,856,000			$74,100,000	$9,262,500			$0	$0			$74,100,000	$387,600		$0	$0
3	CC 1121711407	ALARCON JUNIOR	25-14	30	$1,300,000	$208,000	EPS033	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
4	CC 1134260576	AMAYA FRANKLIN	23004	30	$1,300,000	$208,000	EPS033	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
5	CC 1121713333	AMAYA MONICA	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
6	CC 1124981863	AVILA JHON	23004	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
7	CC 1121729183	BAUTISTA KELLY	23004	30	$1,300,000	$208,000	EPS033	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
8	CC 79002213	BAUTISTA JUSTINIANO	25-14	30	$1,300,000	$208,000	EPS033	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
9	CC 1121748570	CAICEDO ALEJANDRO	25-14	30	$1,300,000	$208,000	EPS041	28	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
10	CC 1124996395	DIAZ PEDRO	23004	30	$1,300,000	$208,000	EPS041	28	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
11	CC 1124981053	ESPINOSA WILTON	23004	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
12	CC 1124926462	FLORES CRISTOBALINA	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
13	CC 1121730673	FLORES VICTOR	23004	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
14	CC 1121731271	FLOREZ DIER	25-14	30	$1,300,000	$208,000	EPS033	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
15	CC 1121731582	FLOREZ LUIS	23004	30	$1,300,000	$208,000	EPS033	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
16	CC 1121735153	GAITAN DIEGO	23004	30	$1,300,000	$208,000	EPS033	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
17	CC 1124980012	GAITAN EDWIN	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
18	CC 1124926471	GAITAN ISAAC	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
19	CC 1134260654	GAITAN PERNEY	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
20	CC 1134260657	GAITAN JAMER	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
21	CC 1121926708	GAITAN WILTON	23004	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
22	CC 1006783331	GAITAN YIBER	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
23	CC 1134260484	GAITAN YEDDA	23004	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
24	CC 1121734589	GAITAN YURANI	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
25	CC 1010955958	GAITAN YURIDIA	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
26	CC 1121926262	GAITAN YULIED	23004	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
27	CC 1121734757	GAITAN WALTER	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
28	CC 1121926474	GALLO DAVID	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
29	CC 1121926708	GAITAN WILTON	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
30	CC 1006783331	GAITAN YIBER	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
31	CC 1121926262	GAITAN YULIED	23004	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
32	CC 1121926474	GALLO DAVID	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0
33	CC 1121926474	GALLO DAVID	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-01	30	$1,300,000	$6,800	0	$0	$0

aportes en línea

Resumen [illegible]neral de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	No. Identificación	Nombre	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
18	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
21	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
27	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
28	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Total	**Afiliados(59)**				$N,700,300	113,213,000			$76,100,000	$8,597,500			$0	$0			$N,700,300	$106,100		$0	$0