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REPORTE DE DETALLE DE COBROS

COMPAÑÍA MUNDIAL DE SEGUROS S.A.
NIT 860037013-6
Dirección CALLE 33 NO. 6B-24 PISO 1, Bogotá D.C., Colombia

INFORMACIÓN GENERAL

Nombre del Tomador	SEGURIDAD GALATAS LTDA	
Numero de Poliza	2000512261	
Numero de Contrato	CT2500047779	
Periodo de Cobro	2026-01-15	2026-02-15
Producto	Vida Grupo Administrado	
Sub-Producto	Vida Grupo Integral	
Documento	1907255126	
Certificado	1805330753	

DETALLE

RIESGOS | **NODOS**

NOMBRE PANTALLA	NODO	ASEGURADO	IDENTIFICACION ASEGURADO	PERIODO DESDE	PERIODO HASTA	PRIMA	DESCUENTO	RECARGO	IMPUESTOS	GASTOS	TOTAL	NRO CONTRATO	NRO POLIZA	NRO COTIZACION	CERTIFICADO
1052976342	1-1-631	AGUILERA JARABA ANTONY ENRIQUE	1052976342	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
73239419	1-1-632	JOSE GREGORIO AGUIRRE CASTRO	73239419	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
7324388	1-1-634	ANGEL SEGUNDO BALLESTAS CONTRERAS	7324388	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
19871755	1-1-635	BENAVIDES CARCAMO ISAAC	19871755	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
1052987450	1-1-636	MANUEL BOHORQUEZ MENDOZA	1052987450	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
3875997	1-1-637	FERNANDO MIGUEL BOLIVAR DIAZ	3875997	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
1233693614	1-1-638	JAVIER RAMON BUELVAS MONTES	1233693614	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
9140583	1-1-639	FLOREZ ATENCIA ELPIDIO JOSE	9140583	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
73239248	1-1-640	JHONNY GORDON ECHEVERRIA	73239248	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
9022527	1-1-644	JUAN CARLOS LOPEZ PEREIRA	9022527	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
19871035	1-1-646	JUAN MARQUEZ	19871035	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
72333494	1-1-647	MAYA FLOREZ RUFINO ANTONIO	72333494	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
10889334	1-1-648	ROMAN GREGORIO MOLINA MARTINEZ	10889334	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
1002492840	1-1-649	MAURO ALDAIR MORALES PEREZ	1002492840	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
91414858	1-1-650	JAISON JOSE OROZCO DIAZ	91414858	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
1052964496	1-1-652	PE◆A SAMPAYO JADER IVAN	1052964496	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
1052970314	1-1-653	PEREZ JIMENEZ JOSE MIGUEL	1052970314	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
73241017	1-1-655	QUINTANA INELA NILSON MIGUEL	73241017	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
1052958762	1-1-656	ROMERO JESUS RAMON	1052958762	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
9023830	1-1-657	EDDIS MANUEL PADILLA NARVAEZ	9023830	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
9024057	1-1-658	SANCHEZ VARGAS YASSER MIGUEL	9024057	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
1002501385	1-1-664	LUIS DAVID OCHOA DE LA PUENTE	1002501385	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
92187211	1-1-669	OSWALDO RAMON AGUILERA CORREA	92187211	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250328001528	1805330753
85465128	1-1-672	DUGAR OSPINO TOLOZA	85465128	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250426000067	1805330753
18974944	1-1-676	FERNANDO GUERRA ARGOTE	18974944	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250526000176	1805330753
8748999	1-1-678	ALCONIDEZ MUETON RESTREPO	8748999	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250918003417	1805330753
1052971760	1-1-679	DEIBIS CERPA RODELO	1052971760	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250918003417	1805330753
1052988115	1-1-680	ELOY VIBANCO CRESPO	1052988115	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR250918003417	1805330753
1050718590	1-1-682	QUESADA PEREZ STARLING	1050718590	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR251027002197	1805330753
3876998	1-1-685	MARCO ANTONIO CADRAZCO LOPEZ	3876998	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR251128001364	1805330753
19873237	1-1-686	JOSE DE LA ROSA MONTES SAMPAYO	19873237	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR251128001364	1805330753
1090391804	1-1-688	JOSE CARLOS CAPERA MARTINEZ	1090391804	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR251222002601	1805330753
1064717438	1-1-689	HECTOR JULIO SIMANCA YATE	1064717438	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR251222002601	1805330753
15030911	1-1-690	FIERRO PIEDRAHITA HAIBER HUMBERTO	15030911	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR260114001131	1805330753
77140206	1-1-691	HOLMES ADOLFO MEJIA HERNANDEZ	77140206	2026-01-15	2026-02-15	1550	0	0	0	0	1550	CT2500047779	2000512261	PR260114001131	1805330753
PAGADOR		SEGURIDAD GALATAS LTDA	900429825	2026-01-15	2026-02-15	54250	0	0	0	0	54250				