CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES

(ARTÍCULO 50 LEY 789 DE 2002, ART. 23 LEY 1150 DE 2007 Y

LEY 1607 DE 2012- IMPUESTO CREE – (DEROGADO A PARTIR DE ENERO DE 2017 CON LA LEY 1819 DE 2016) Y AUTORETENCION EN LA FUENTE DE ACUERDO CON LA LEY 1819 art. 125.

Yo, **CARLOS ANDRES ALVAREZ LUNA**, identificado con cédula de ciudadanía No. 79.721.293 de Bogotá D.C, en mi condición de Revisor Fiscal, de SEGURIDAD NAPOLES LIMITADA, identificada con NIT. 860.523.408-6, debidamente inscrito en Cámara de Comercio de Bogotá, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, certifico **bajo la gravedad de** juramento, que la empresa a la fecha ha venido pagando y por tanto se encuentra al día y a paz y salvo, con los pagos por los conceptos de los aportes correspondientes a la nómina de los últimos seis (6) meses, contados retroactivamente a la fecha de la presente certificación, a los sistemas de seguridad social en salud, pensiones, riesgos laborales, y los aportes parafiscales: Cajas de compensación familiar, Servicio Nacional del Aprendizaje (SENA) y del Instituto Colombiano de Bienestar Familiar (ICBF), y el pago de impuesto sobre la Renta para la equidad (CREE), cuando a ello hubo lugar (hasta el 31 de diciembre de 2016, ya que fue derogada con la ley 1819 de 2016) y estamos aplicando desde el mes de Enero del 2017 la autorretención en la fuente por Renta que estipulado en la reforma tributaria en su art.125 y reglamentado por el Decreto 2201 de Diciembre 30 del 2016 para las empresas que están exoneradas del pago de SENA e ICBF, autorretención que está siendo presentada y pagada en el formulario de Retención en la Fuente mensual.

Certifico que la empresa actualmente no se encuentra obligada a cancelar aportes parafiscales a favor del Servicio Nacional del Aprendizaje (SENA) y del Instituto Colombiano de Bienestar Familiar (ICBF), para aquellos trabajadores que devenguen menos de 10 SMLV, para aquellos que devenguen más de 10 SMLV se está aportando de acuerdo con la norma.

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

Dada en Bogotá, a los 4 (cuatro) días del mes de septiembre de 2025.

Cordialmente,

Firma: _____

CARLOS ANDRES ALVAREZ LUNA
REVISOR FISCAL
TP. No. 122.425-T

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

0B9209C92CDB49E1

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **CARLOS ANDRES ALVAREZ LUNA** identificado con CÉDULA DE CIUDADANÍA No 79721293 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 122425-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **

Dado en BOGOTA a los 8 días del mes de Septiembre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



122425-T

CARLOS ANDRES
ALVAREZ LUNA
C.C. 79721293
RESOLUCION INSCRIPCION 247 FECHA 2006/11/02
UNIVERSIDAD POLITECNICO GRANCOLOMBIANO

PRESIDENTE

HÉCTOR JAIME CORREA PINZÓN 132576



FIRMA DEL TITULAR 43040

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **79.721.293**

ALVAREZ LUNA

APELLIDOS

CARLOS ANDRES

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **28-AGO-1976**

BOGOTA D.C
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

1.69 ESTATURA | **O+** G.S. RH | **M** SEXO

31-OCT-1994 BOGOTA D.C

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00260166-M-0079721293-20101014 **00243**88760A 1 1431017924

REGISTRADURIA NACIONAL DEL ESTADO CIVIL

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 860523408	6	SEGURIDAD NAPOLES LTDA	A - 200 O MAS COTIZANTES	PLANO UNICO	Calle 98 # 13 - 10	BOGOTA-BOGOTA D.E.	6160284	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1749996535	9491318222	E	2025/09/03	2025/09/03	BANCOLOMBIA	0	$140,517,800

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PLANO UNICO (247 Afiliados)																							$498,691,671	$79,652,400			$500,841,199	$19,886,000			$491,993,374	$19,687,600			$500,841,199		$21,291,800		$0	$0		$140,517,800
Centro de Trabajo: CENTRO TRABAJO 0 (247 Afiliados)																							$498,691,671	$79,652,400			$500,841,199	$19,886,000			$491,993,374	$19,687,600			$500,841,199		$21,291,800		$0	$0		$140,517,800
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)																							$2,149,528	$344,000			$2,149,528	$86,000			$2,149,528	$86,000			$2,149,528		$93,600		$0	$0		$609,600
1	CC	5873767	GRIMALDO ROJAS JESUS ALBERTO									X									23100 1	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (118 Afiliados)																							$233,105,377	$37,222,400			$235,254,905	$9,332,000			$232,792,469	$9,316,000			$235,254,905		$10,006,600		$0	$0		$65,877,000
2	CC	1024597460	ACEROS GONZALEZ LEONEL ANTONIO									X									23030 1	30	$1,928,096	$308,500	EPS005	30	$1,928,096	$77,200	CCF22	30	$1,928,096	$77,200	14-4	30	$1,928,096	4.350%	$83,900	30	$0	$0	Si	$546,800
3	CC	1042357757	ALTAMAR ALTAMAR KAROLINA VANESSA									X									23030 1	30	$2,149,528	$344,000	EPS041	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
4	CC	1733246	AMAYA MANOSALVA LUIS ALBERTO									X									23030 1	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
5	CC	57404455	ANDRADE OROZCO ZOILA									X									23030 1	22	$1,576,321	$252,300	EPS002	22	$1,576,321	$63,100	CCF22	22	$1,576,321	$63,100	14-4	22	$1,576,321	4.350%	$68,600	22	$0	$0	Si	$447,100
6	CC	57404455	ANDRADE OROZCO ZOILA										X								23030 1	2	$142,989	$17,200	EPS002	2	$142,989	$0	CCF22	2	$0	$0	14-4	2	$142,989	0.000%	$0	2	$0	$0	Si	$17,200
7	CC	57404455	ANDRADE OROZCO ZOILA												L						23030 1	1	$71,495	$11,500	EPS002	1	$71,495	$2,900	CCF22	1	$47,467	$1,900	14-4	1	$71,495	0.000%	$0	1	$0	$0	Si	$16,300
8	CC	57404455	ANDRADE OROZCO ZOILA												L						23030 1	5	$357,472	$57,200	EPS002	5	$357,472	$14,300	CCF22	5	$237,334	$9,500	14-4	5	$357,472	0.000%	$0	5	$0	$0	Si	$81,000
9	CC	1016003715	ANGARITA APONTE VIVIANA									X									23030 1	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
10	CC	1002101753	AREVALO MEJIA JOSE		X							X									23030 1	20	$1,038,583	$166,200	EPS017	20	$1,038,583	$41,600	CCF22	20	$1,264,108	$50,600	14-4	20	$1,038,583	4.350%	$45,200	20	$0	$0	Si	$303,600
11	CC	1033700644	ARIAS VIZCAINO LEIDY VANESSA									X									23030 1	29	$1,911,176	$305,800	EPS002	29	$1,911,176	$76,500	CCF22	29	$1,911,176	$76,500	14-4	29	$1,911,176	4.350%	$83,200	29	$0	$0	Si	$542,000
12	CC	1033700644	ARIAS VIZCAINO LEIDY VANESSA										X								23030 1	1	$64,092	$7,700	EPS002	1	$64,092	$0	CCF22	1	$0	$0	14-4	1	$64,092	0.000%	$0	1	$0	$0	Si	$7,700
13	CC	65556904	ARIAS ROJAS NORMA CONSTANZA									X									25-14	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
14	CC	8508753	ARRIETA PINZON CRISTIAN MOISES									X									23030 1	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
15	CC	73237689	BALDOVINO TOVAR FRANK									X									23020 1	29	$1,564,980	$250,400	EPS002	29	$1,564,980	$62,600	CCF22	29	$1,564,980	$62,600	14-4	29	$1,564,980	4.350%	$68,100	29	$0	$0	Si	$443,700
16	CC	73237689	BALDOVINO TOVAR FRANK										X								23020 1	1	$53,965	$6,500	EPS002	1	$53,965	$0	CCF22	1	$0	$0	14-4	1	$53,965	0.000%	$0	1	$0	$0	Si	$6,500
17	CC	52547701	BALLESTEROS BARRAGAN YEIMI ALEIDA									X									23020 1	30	$2,244,461	$359,200	EPS002	30	$2,244,461	$89,800	CCF22	30	$2,244,461	$89,800	14-4	30	$2,244,461	4.350%	$97,700	30	$0	$0	Si	$636,500
18	CC	1021669410	BARBOSA RINCON DARLY MICHELL									X									23030 1	29	$1,863,826	$298,300	EPS017	29	$1,863,826	$74,600	CCF22	29	$1,863,826	$74,600	14-4	29	$1,863,826	4.350%	$81,100	29	$0	$0	Si	$528,600
19	CC	1021669410	BARBOSA RINCON DARLY MICHELL											X							23030 1	1	$47,467	$7,600	EPS017	1	$47,467	$1,900	CCF22	1	$0	$0	14-4	1	$47,467	0.000%	$0	1	$0	$0	Si	$9,500
20	CC	1012316558	BARRERA SERRANO EMILY TATIANA									X									23030 1	29	$1,863,826	$298,300	EPS017	29	$1,863,826	$74,600	CCF22	29	$1,863,826	$74,600	14-4	29	$1,863,826	4.350%	$81,100	29	$0	$0	Si	$528,600
21	CC	1012316558	BARRERA SERRANO EMILY TATIANA										X								23030 1	1	$62,604	$7,600	EPS017	1	$62,604	$0	CCF22	1	$0	$0	14-4	1	$62,604	0.000%	$0	1	$0	$0	Si	$7,600
22	CC	1085099557	BENAVIDES CARPIO LORENA									X									23030 1	30	$1,928,096	$308,500	EPS002	30	$1,928,096	$77,200	CCF22	30	$1,928,096	$77,200	14-4	30	$1,928,096	4.350%	$83,900	30	$0	$0	Si	$546,800
23	CC	1024487389	BERMUDEZ GONZALEZ SHIRLEY ZULEIMA									X									23030 1	30	$1,928,096	$308,500	EPS002	30	$1,928,096	$77,200	CCF22	30	$1,928,096	$77,200	14-4	30	$1,928,096	4.350%	$83,900	30	$0	$0	Si	$546,800
24	CC	39741503	BERNAL RODRIGUEZ MARTHA ROSIO									X									25-14	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600

Planilla Resumen

25	CC	39671265	BLANCO GARZON AZUCENA									X									23020 1	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
26	CC	1043554158	BUITRAGO ROMERO JOHANA CRISTINA									X									23100 1	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
27	CC	1102230820	CALDERA LEON OVERTO JOSE									X									23030 1	30	$2,263,590	$362,200	EPS002	30	$2,263,590	$90,600	CCF22	30	$2,263,590	$90,600	14-4	30	$2,263,590	4.350%	$98,500	30	$0	$0	Si	$641,900
28	CC	1069260027	CAPERA GUZMAN DANIEL EDUARDO									X									25-14	28	$2,187,978	$350,100	EPS002	28	$2,187,978	$87,600	CCF22	28	$2,187,978	$87,600	14-4	28	$2,187,978	4.350%	$95,200	28	$0	$0	Si	$620,500
29	CC	1069260027	CAPERA GUZMAN DANIEL EDUARDO											X							25-14	2	$94,933	$15,200	EPS002	2	$94,933	$3,800	CCF22	2	$0	$0	14-4	2	$94,933	0.000%	$0	2	$0	$0	Si	$19,000
30	CC	1079035010	CARDONA ROBAYO CRISTIAN ALEXANDER									X									23020 1	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
31	CC	80030418	CASAS SORIANO JOSE ANTONIO	X								X									23030 1	30	$2,389,280	$382,300	EPS005	30	$2,389,280	$95,600	CCF22	30	$2,389,280	$95,600	14-4	30	$2,389,280	4.350%	$104,000	30	$0	$0	Si	$677,500
32	CC	1033770327	CORTES PINILLA ANGELICA MARIA									X									23030 1	28	$2,006,226	$321,000	EPS037	28	$2,006,226	$80,300	CCF22	28	$2,006,226	$80,300	14-4	28	$2,006,226	4.350%	$87,300	28	$0	$0	Si	$568,900
33	CC	1033770327	CORTES PINILLA ANGELICA MARIA											X							23030 1	2	$94,933	$15,200	EPS037	2	$94,933	$3,800	CCF22	2	$0	$0	14-4	2	$94,933	0.000%	$0	2	$0	$0	Si	$19,000
34	CC	1068952887	CORTES ALARCON JUAN MANUEL									X									25-14	30	$2,442,090	$390,800	EPS008	30	$2,442,090	$97,700	CCF22	30	$2,442,090	$97,700	14-4	30	$2,442,090	4.350%	$106,300	30	$0	$0	Si	$692,500
35	CC	1065622296	CORTES MORENO LINDA LIT									X									23030 1	26	$1,862,924	$298,100	EPS041	26	$1,862,924	$74,600	CCF22	26	$1,862,924	$74,600	14-4	26	$1,862,924	4.350%	$81,100	26	$0	$0	Si	$528,400
36	CC	1065622296	CORTES MORENO LINDA LIT										X								23030 1	4	$285,978	$34,400	EPS041	4	$285,978	$0	CCF22	4	$0	$0	14-4	4	$285,978	0.000%	$0	4	$0	$0	Si	$34,400
37	CC	73096182	COTRINO ENCISO CARLOS GUILLERMO									X									23100 1	30	$2,149,528	$344,000	EPS010	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
38	CC	79996767	CRUZ ALMANZA FERNANDO									X									23030 1	28	$2,006,226	$321,000	EPS017	28	$2,006,226	$80,300	CCF22	28	$2,006,226	$80,300	14-4	28	$2,006,226	4.350%	$87,300	28	$0	$0	Si	$568,900
39	CC	79996767	CRUZ ALMANZA FERNANDO											X							23030 1	2	$94,933	$15,200	EPS017	2	$94,933	$3,800	CCF22	2	$0	$0	14-4	2	$94,933	0.000%	$0	2	$0	$0	Si	$19,000
40	CC	1023956506	CRUZ HERNANDEZ JHON EDWIN									X									23030 1	28	$1,799,557	$288,000	EPS002	28	$1,799,557	$72,000	CCF22	28	$1,799,557	$72,000	14-4	28	$1,799,557	4.350%	$78,300	28	$0	$0	Si	$510,300
41	CC	1023956506	CRUZ HERNANDEZ JHON EDWIN											X							23030 1	2	$94,933	$15,200	EPS002	2	$94,933	$3,800	CCF22	2	$0	$0	14-4	2	$94,933	0.000%	$0	2	$0	$0	Si	$19,000
42	CC	1022378561	CRUZ HERNANDEZ MARIA LUCENI	X								X									23030 1	4	$215,860	$34,600	EPS005	4	$215,860	$8,700	CCF22	4	$215,860	$8,700	14-4	4	$215,860	4.350%	$9,400	4	$0	$0	Si	$61,400
43	CC	1069473829	CRUZ SOLANO YEIFINSON ANTONIO									X									23030 1	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
44	CC	60390836	DAVILA PEÑUELA MARIELA									X									23030 1	30	$1,676,946	$268,400	EPS005	30	$1,676,946	$67,100	CCF22	30	$1,676,946	$67,100	14-4	30	$1,676,946	4.350%	$73,000	30	$0	$0	Si	$475,600
45	CC	5853572	FIGUEROA ORTIZ BENJAMIN	X								X									23020 1	29	$2,188,137	$350,200	EPS017	29	$2,188,137	$87,600	CCF22	29	$2,188,137	$87,600	14-4	29	$2,188,137	4.350%	$95,200	29	$0	$0	Si	$620,600
46	CC	52730316	FRANCO MUÑOZ RUT ESTER									X									23030 1	30	$1,928,096	$308,500	EPS002	30	$1,928,096	$77,200	CCF22	30	$1,928,096	$77,200	14-4	30	$1,928,096	4.350%	$83,900	30	$0	$0	Si	$546,800
47	CC	32356590	FUENTES OSPINA ELICENIA DE LA LUZ									X									23030 1	30	$2,149,528	$344,000	EPS010	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
48	CC	1067839326	FUENTES AVILA ERUBEY									X									23030 1	30	$2,149,528	$344,000	EPS041	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
49	CC	79306386	GALVIS AGUILAR HECTOR									X									23100 1	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
50	CC	1033779255	GARCIA PATIÑO CRISTIAM HUNBERTO									X									23030 1	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
51	CC	1024465897	GARCIA PARAMO KAREN YINETH									X									23020 1	26	$1,862,924	$298,100	EPS017	26	$1,862,924	$74,600	CCF22	26	$1,862,924	$74,600	14-4	26	$1,862,924	4.350%	$81,100	26	$0	$0	Si	$528,400
52	CC	1024465897	GARCIA PARAMO KAREN YINETH										X								23020 1	4	$285,245	$34,300	EPS017	4	$285,245	$0	CCF22	4	$0	$0	14-4	4	$285,245	0.000%	$0	4	$0	$0	Si	$34,300
53	CC	1099208097	GARCIA ALFONSO MARYLU									X									23030 1	28	$1,799,557	$288,000	EPS005	28	$1,799,557	$72,000	CCF22	28	$1,799,557	$72,000	14-4	28	$1,799,557	4.350%	$78,300	28	$0	$0	Si	$510,300
54	CC	1099208097	GARCIA ALFONSO MARYLU										X								23030 1	2	$157,595	$19,000	EPS005	2	$157,595	$0	CCF22	2	$0	$0	14-4	2	$157,595	0.000%	$0	2	$0	$0	Si	$19,000
55	CC	1000592673	GOMEZ LOPEZ SEBASTIAN	X								X									23030 1	3	$214,953	$34,400	EPS002	3	$214,953	$8,600	CCF22	3	$214,953	$8,600	14-4	3	$214,953	4.350%	$9,400	3	$0	$0	Si	$61,000
56	CC	38204531	GOMEZ GUTIERREZ VIANNEY									X									23020 1	29	$2,077,877	$332,500	EPS002	29	$2,077,877	$83,200	CCF22	29	$2,077,877	$83,200	14-4	29	$2,077,877	4.350%	$90,400	29	$0	$0	Si	$589,300
57	CC	38204531	GOMEZ GUTIERREZ VIANNEY										X								23020 1	1	$71,495	$8,600	EPS002	1	$71,495	$0	CCF22	1	$0	$0	14-4	1	$71,495	0.000%	$0	1	$0	$0	Si	$8,600
58	CC	1000034193	GONZALEZ RIAÑO YADI STEFANIA									X									23020 1	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
59	CC	1083569468	GRANADOS PINEDA EMIR ADOLFO	X								X									23030 1	25	$1,886,326	$301,900	EPS002	25	$1,886,326	$75,500	CCF22	25	$1,886,326	$75,500	14-4	25	$1,886,326	4.350%	$82,100	25	$0	$0	Si	$535,000
60	CC	1019087465	GRIJALVA VANEGAS KELLY JOHANA									X									23020 1	30	$2,149,528	$344,000	EPS008	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600

Planilla Resumen

61	CC	1006410465	GUAUÑA GIL BRAYAN SAMIR									X									230301	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
62	CC	79716084	GUERRERO BERNAL LUIS GONZALO									X									25-14	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
63	CC	41918700	HIDALGO RESTREPO DANEYI									X									230201	26	$1,671,016	$267,400	EPS002	26	$1,671,016	$66,900	CCF22	26	$1,671,016	$66,900	14-4	26	$1,671,016	4.350%	$72,700	26	$0	$0	Si	$473,900
64	CC	41918700	HIDALGO RESTREPO DANEYI											X							230201	4	$189,833	$30,400	EPS002	4	$189,833	$7,600	CCF22	4	$0	$0	14-4	4	$189,833	0.000%	$0	4	$0	$0	Si	$38,000
65	CC	1023892050	IGLESIAS BOLAÑOS SILVIA ROCIO									X									230301	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
66	CC	1000790473	JIMENEZ ROJAS ANGIE DANIELA									X									230301	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
67	CC	1000335664	JIMENEZ GARZON MARLLY VANNESA									X									230301	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
68	CC	80774679	LASERNA SANABRIA JOSE BERNARDO									X									230301	29	$2,077,877	$332,500	EPS005	29	$2,077,877	$83,200	CCF22	29	$2,077,877	$83,200	14-4	29	$2,077,877	4.350%	$90,400	29	$0	$0	Si	$589,300
69	CC	80774679	LASERNA SANABRIA JOSE BERNARDO										X								230301	1	$74,470	$9,000	EPS005	1	$74,470	$0	CCF22	1	$0	$0	14-4	1	$74,470	0.000%	$0	1	$0	$0	Si	$9,000
70	CC	14253634	LEON CEDEÑO JOSE LEONARDO									X									230301	30	$2,149,528	$344,000	EPS010	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
71	CC	93121296	LOZANO HERRERA ANGEL ISIDRO									X									25-14	30	$2,236,528	$357,900	EPS017	30	$2,236,528	$89,500	CCF22	30	$2,236,528	$89,500	14-4	30	$2,236,528	4.350%	$97,300	30	$0	$0	Si	$634,200
72	CC	1023911443	LOZANO PEREZ MILENA									X									230201	30	$2,015,096	$322,500	EPS002	30	$2,015,096	$80,700	CCF22	30	$2,015,096	$80,700	14-4	30	$2,015,096	4.350%	$87,700	30	$0	$0	Si	$571,600
73	CC	93205443	MARIN VASQUEZ JOSE ROBER									X									25-14	30	$2,149,528	$344,000	EPS008	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
74	CC	23629853	MARTINEZ CHIVATA LUISA FERNANDA									X									230201	29	$1,564,980	$250,400	EPS002	29	$1,564,980	$62,600	CCF22	29	$1,564,980	$62,600	14-4	29	$1,564,980	4.350%	$68,100	29	$0	$0	Si	$443,700
75	CC	23629853	MARTINEZ CHIVATA LUISA FERNANDA										X								230201	1	$53,965	$6,500	EPS002	1	$53,965	$0	CCF22	1	$0	$0	14-4	1	$53,965	0.000%	$0	1	$0	$0	Si	$6,500
76	CC	1000135424	MEDRANO DUQUE LUISA FERNANDA									X									230201	30	$1,618,946	$259,100	EPSC34	30	$1,618,946	$64,800	CCF22	30	$1,618,946	$64,800	14-4	30	$1,618,946	4.350%	$70,500	30	$0	$0	Si	$459,200
77	CC	1024494696	MEJIA DIAZ NAYIVE									X									230301	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
78	CC	1072026326	MELENDEZ VASQUEZ JEISON ENRIQUE									X									230301	30	$2,263,590	$362,200	EPS041	30	$2,263,590	$90,600	CCF22	30	$2,263,590	$90,600	14-4	30	$2,263,590	4.350%	$98,500	30	$0	$0	Si	$641,900
79	CC	1023916967	MENDIETA DIAZ EMMA YERALDIN									X									230301	28	$1,799,557	$288,000	EPS008	28	$1,799,557	$72,000	CCF22	28	$1,799,557	$72,000	14-4	28	$1,799,557	4.350%	$78,300	28	$0	$0	Si	$510,300
80	CC	1023916967	MENDIETA DIAZ EMMA YERALDIN										X								230301	2	$125,000	$15,000	EPS008	2	$125,000	$0	CCF22	2	$0	$0	14-4	2	$125,000	0.000%	$0	2	$0	$0	Si	$15,000
81	CC	52503683	MESA FIGUEREDO SANDRA MILENA									X									231001	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
82	CC	55144489	MORENO OSPINA ALBA LIGIA									X									231001	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
83	CC	52734360	MORENO MARTINEZ EDITH TATIANA									X									230201	30	$2,263,590	$362,200	EPS002	30	$2,263,590	$90,600	CCF22	30	$2,263,590	$90,600	14-4	30	$2,263,590	4.350%	$98,500	30	$0	$0	Si	$641,900
84	CC	52036227	MORENO FERNANDEZ ISABEL									X									25-14	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
85	CC	1023872428	MUÑOZ ENCISO NATALI									X									230201	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
86	CC	1082776872	MUÑOZ ORTIZ RENE JOAQUIN									X									231001	30	$2,420,530	$387,300	EPS002	30	$2,420,530	$96,900	CCF22	30	$2,420,530	$96,900	14-4	30	$2,420,530	4.350%	$105,300	30	$0	$0	Si	$686,400
87	CC	64478156	NAVARRO SERRANO YOJAIRA JUDITH									X									230201	28	$1,857,557	$297,300	EPS008	28	$1,857,557	$74,400	CCF22	28	$1,857,557	$74,400	14-4	28	$1,857,557	4.350%	$80,900	28	$0	$0	Si	$527,000
88	CC	64478156	NAVARRO SERRANO YOJAIRA JUDITH											X							230201	2	$94,933	$15,200	EPS008	2	$94,933	$3,800	CCF22	2	$0	$0	14-4	2	$94,933	0.000%	$0	2	$0	$0	Si	$19,000
89	CC	74170334	NOVOA SUAREZ JORGE ANTONIO									X									25-14	29	$2,077,877	$332,500	EPS017	29	$2,077,877	$83,200	CCF22	29	$2,077,877	$83,200	14-4	29	$2,077,877	4.350%	$90,400	29	$0	$0	Si	$589,300
90	CC	74170334	NOVOA SUAREZ JORGE ANTONIO										X								25-14	1	$71,495	$8,600	EPS017	1	$71,495	$0	CCF22	1	$0	$0	14-4	1	$71,495	0.000%	$0	1	$0	$0	Si	$8,600
91	CC	1082802249	OLAYA TAPIERO JANNIN									X									230301	29	$1,564,980	$250,400	EPS002	29	$1,564,980	$62,600	CCF22	29	$1,564,980	$62,600	14-4	29	$1,564,980	4.350%	$68,100	29	$0	$0	Si	$443,700
92	CC	1082802249	OLAYA TAPIERO JANNIN										X								230301	1	$53,633	$6,500	EPS002	1	$53,633	$0	CCF22	1	$0	$0	14-4	1	$53,633	0.000%	$0	1	$0	$0	Si	$6,500
93	CC	1233889706	ORTEGA VIDAL YENNIS									X									230201	29	$2,077,877	$332,500	EPS037	29	$2,077,877	$83,200	CCF22	29	$2,077,877	$83,200	14-4	29	$2,077,877	4.350%	$90,400	29	$0	$0	Si	$589,300
94	CC	1233889706	ORTEGA VIDAL YENNIS											X							230201	1	$47,467	$7,600	EPS037	1	$47,467	$1,900	CCF22	1	$0	$0	14-4	1	$47,467	0.000%	$0	1	$0	$0	Si	$9,500
95	CC	5833026	ORTIZ BERNAL ARCENIO									X									25-14	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
96	CC	1000835457	ORTIZ BELLO LINA MARIA									X									230301	21	$1,185,651	$189,800	EPS008	21	$1,185,651	$47,500	CCF22	21	$1,185,651	$47,500	14-4	21	$1,185,651	4.350%	$51,600	21	$0	$0	Si	$336,400

97	CC	1000835457	ORTIZ BELLO LINA MARIA											X							23030 1	9	$427,083	$68,400	EPS008	9	$427,083	$17,100	CCF22	9	$0	$0	14-4	9	$427,083	0.000%	$0	9	$0	$0	Si	$85,500
98	CC	1013624634	OVIEDO RODRIGUEZ ANGELICA MARIA									X									23030 1	10	$716,510	$114,700	EPS002	10	$716,510	$28,700	CCF22	10	$1,633,140	$65,400	14-4	10	$716,510	4.350%	$31,200	10	$0	$0	Si	$240,000
99	CC	1013624634	OVIEDO RODRIGUEZ ANGELICA MARIA										X								23030 1	1	$69,893	$8,400	EPS002	1	$69,893	$0	CCF22	1	$0	$0	14-4	1	$69,893	0.000%	$0	1	$0	$0	Si	$8,400
100	CC	1013624634	OVIEDO RODRIGUEZ ANGELICA MARIA											X							23030 1	1	$47,467	$7,600	EPS002	1	$47,467	$1,900	CCF22	1	$0	$0	14-4	1	$47,467	0.000%	$0	1	$0	$0	Si	$9,500
101	CC	1013624634	OVIEDO RODRIGUEZ ANGELICA MARIA													X					23030 1	18	$1,258,066	$201,300	EPS002	18	$1,258,066	$50,400	CCF22	18	$1,243,998	$49,800	14-4	18	$1,258,066	0.000%	$0	18	$0	$0	Si	$301,500
102	CC	1072338837	PACHECO PINEDA JONNY STIVE									X									23030 1	30	$1,928,096	$308,500	EPS002	30	$1,928,096	$77,200	CCF22	30	$1,928,096	$77,200	14-4	30	$1,928,096	4.350%	$83,900	30	$0	$0	Si	$546,800
103	CC	1032364721	PARDO FAJARDO VIVIANA MARCELA									X									23030 1	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
104	CC	1084579127	PEDREROS OTECA EDNA MANUELA									X									23030 1	30	$2,244,280	$359,100	EPS002	30	$2,244,280	$89,800	CCF22	30	$2,244,280	$89,800	14-4	30	$2,244,280	4.350%	$97,700	30	$0	$0	Si	$636,400
105	CC	1004419086	PIAMBA ALVAREZ LINA MARCELA									X									23030 1	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
106	CC	72326749	PIÑEROS TORRES VICTOR HUGO									X									25-14	30	$2,536,842	$405,900	EPS005	30	$2,536,842	$101,500	CCF22	30	$2,536,842	$101,500	14-4	30	$2,536,842	4.350%	$110,400	30	$0	$0	Si	$719,300
107	CC	1024507752	PINILLA JUANIAS ANA MILENA	X								X									23030 1	2	$107,929	$17,300	EPS002	2	$107,929	$4,400	CCF22	2	$107,929	$4,400	14-4	2	$107,929	4.350%	$4,700	2	$0	$0	Si	$30,800
108	CC	52795814	POSADA VILLAMIL JEIMY MILENA									X									23030 1	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
109	CC	80203214	RAMIREZ MARTINEZ ANDRES FRANCISCO	X	X							X									23030 1	19	$1,482,289	$237,200	EPS037	19	$1,482,289	$59,300	CCF22	19	$1,535,183	$61,500	14-4	19	$1,482,289	4.350%	$64,500	19	$0	$0	Si	$422,500
110	CC	1065663634	RAMOS MAESTRE JOHANNA MARCELA									X									23030 1	30	$1,618,946	$259,100	EPS002	30	$1,618,946	$64,800	CCF22	30	$1,618,946	$64,800	14-4	30	$1,618,946	4.350%	$70,500	30	$0	$0	Si	$459,200
111	CC	1051672532	RANGEL TORRES EDER LUIS									X									23100 1	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
112	CC	1001277938	RIOS FLOREZ MARIA ANGELICA									X									23030 1	28	$1,799,557	$288,000	EPS002	28	$1,799,557	$72,000	CCF22	28	$1,799,557	$72,000	14-4	28	$1,799,557	4.350%	$78,300	28	$0	$0	Si	$510,300
113	CC	1001277938	RIOS FLOREZ MARIA ANGELICA											X							23030 1	1	$47,467	$7,600	EPS002	1	$47,467	$1,900	CCF22	1	$0	$0	14-4	1	$47,467	0.000%	$0	1	$0	$0	Si	$9,500
114	CC	1001277938	RIOS FLOREZ MARIA ANGELICA										X								23030 1	1	$56,185	$6,800	EPS002	1	$56,185	$0	CCF22	1	$0	$0	14-4	1	$56,185	0.000%	$0	1	$0	$0	Si	$6,800
115	CC	1000989224	RIVERA LIZARAZO LAURA VANESA									X									23020 1	30	$1,618,946	$259,100	EPSC34	30	$1,618,946	$64,800	CCF22	30	$1,618,946	$64,800	14-4	30	$1,618,946	4.350%	$70,500	30	$0	$0	Si	$459,200
116	CC	80403442	ROBAYO MOLINA JOSE MANUEL									X									25-14	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
117	CC	52847378	ROBAYO HERNANDEZ YENNY									X									23020 1	30	$2,149,528	$344,000	EPS008	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
118	CC	72121022	RODRIGUEZ FONSECA DONALDO ARISTIDES									X									23020 1	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
119	CC	52133412	RODRIGUEZ LEONOR									X									23030 1	26	$1,352,178	$216,400	EPS037	26	$1,352,178	$54,100	CCF22	26	$1,352,178	$54,100	14-4	26	$1,352,178	4.350%	$58,900	26	$0	$0	Si	$383,500
120	CC	52133412	RODRIGUEZ LEONOR																X		23030 1	4	$215,860	$34,600	EPS037	4	$215,860	$8,700	CCF22	4	$0	$0	14-4	4	$215,860	0.000%	$0	4	$0	$0	Si	$43,300
121	CC	1074415750	RODRIGUEZ MARTIN SANDRA YADIRA									X									23020 1	30	$2,149,528	$344,000	EPS010	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
122	CC	1006576144	RODRIGUEZ DE HOYOS YEISON JOSE									X									23030 1	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
123	CC	19310723	ROJAS GUTIERREZ CARLOS DARIO									X										0	$0	$0	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$265,600
124	CC	33701949	ROMERO ROMERO NIEVES YANETH									X									23030 1	30	$1,618,946	$259,100	EPS002	30	$1,618,946	$64,800	CCF22	30	$1,618,946	$64,800	14-4	30	$1,618,946	4.350%	$70,500	30	$0	$0	Si	$459,200
125	CC	1054563558	RUIZ DONATO NOHORA LUCIA									X									23020 1	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
126	CC	1000251887	SAAVEDRA GONZALEZ MARLON DAVID									X									23020 1	30	$2,149,528	$344,000	EPS008	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
127	CC	7309574	SAENZ PINEDA JOSE INOCENCIO									X									23030 1	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
128	CC	7617895	SALAS MOJICA PASCUAL									X									23030 1	30	$2,238,778	$358,300	EPS017	30	$2,238,778	$89,600	CCF22	30	$2,238,778	$89,600	14-4	30	$2,238,778	4.350%	$97,400	30	$0	$0	Si	$634,900
129	CC	1038212801	SALAZAR HERNANDEZ SANDRA YURANI									X									25-14	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
130	CC	1000623147	SANCHEZ CASTIBLANCO KEVIN HAZDRUBAL									X									23020 1	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600

131	CC	1003765939	SANCHEZ MARTINEZ LAURA KATHERINE								X										230201	29	$1,863,826	$298,300	EPS017	29	$1,863,826	$74,600	CCF22	29	$1,863,826	$74,600	14-4	29	$1,863,826	4.350%	$81,100	29	$0	$0	Si	$528,600
132	CC	1003765939	SANCHEZ MARTINEZ LAURA KATHERINE										X								230201	1	$47,467	$7,600	EPS017	1	$47,467	$1,900	CCF22	1	$0	$0	14-4	1	$47,467	0.000%	$0	1	$0	$0	Si	$9,500
133	CC	1082776556	SANTIAGO UNI YAQUELINE								X										230201	30	$1,618,946	$259,100	EPS037	30	$1,618,946	$64,800	CCF22	30	$1,618,946	$64,800	14-4	30	$1,618,946	4.350%	$70,500	30	$0	$0	Si	$459,200
134	CC	1106890442	SERNA LUZ ADRIANA								X										230201	27	$1,934,575	$309,600	EPS002	27	$1,934,575	$77,400	CCF22	27	$1,934,575	$77,400	14-4	27	$1,934,575	4.350%	$84,200	27	$0	$0	Si	$548,600
135	CC	1106890442	SERNA LUZ ADRIANA									X									230201	1	$71,495	$8,600	EPS002	1	$71,495	$0	CCF22	1	$0	$0	14-4	1	$71,495	0.000%	$0	1	$0	$0	Si	$8,600
136	CC	1106890442	SERNA LUZ ADRIANA									X									230201	2	$142,989	$17,200	EPS002	2	$142,989	$0	CCF22	2	$0	$0	14-4	2	$142,989	0.000%	$0	2	$0	$0	Si	$17,200
137	CC	80028721	SILVA VANEGAS OSCAR DANIEL								X										25-14	30	$2,524,590	$404,000	EPS008	30	$2,524,590	$101,000	CCF22	30	$2,524,590	$101,000	14-4	30	$2,524,590	4.350%	$109,900	30	$0	$0	Si	$715,900
138	CC	1110463554	SOLARTE LASSO NADIA YERAN								X										230201	28	$2,006,226	$321,000	EPS002	28	$2,006,226	$80,300	CCF22	28	$2,006,226	$80,300	14-4	28	$2,006,226	4.350%	$87,300	28	$0	$0	Si	$568,900
139	CC	1110463554	SOLARTE LASSO NADIA YERAN									X									230201	2	$145,736	$17,500	EPS002	2	$145,736	$0	CCF22	2	$0	$0	14-4	2	$145,736	0.000%	$0	2	$0	$0	Si	$17,500
140	CC	1004607198	TENORIO MAYORGA ANDRES FERNANDO								X										230301	30	$2,149,528	$344,000	EPS041	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
141	CC	1033819890	TUNAROSA REY DANIELA								X										230201	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
142	CC	1030546976	USCATEGUI AVILA NATALY								X										230201	30	$1,618,946	$259,100	EPS002	30	$1,618,946	$64,800	CCF22	30	$1,618,946	$64,800	14-4	30	$1,618,946	4.350%	$70,500	30	$0	$0	Si	$459,200
143	CC	1044936875	UTRIA FIGUEROA NESTOR RAFAEL								X										231001	30	$2,149,528	$344,000	EPS041	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
144	CC	1032367351	VALENTIN AGUILAR CHARLIES FERNANDO		X						X										230301	3	$229,670	$36,800	EPS008	3	$229,670	$9,200	CCF22	3	$434,244	$17,400	14-4	3	$229,670	4.350%	$10,000	3	$0	$0	Si	$73,400
145	CC	1025882748	VANEGAS CASTAÑEDA FAVER STIVEN								X										230301	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
146	CC	39678877	VARGAS ESTERLING ZULY JOANA								X										230301	30	$1,618,946	$259,100	EPS017	30	$1,618,946	$64,800	CCF22	30	$1,618,946	$64,800	14-4	30	$1,618,946	4.350%	$70,500	30	$0	$0	Si	$459,200
147	CC	80141520	VASCO BLANDON JORGE ELIECER								X										230301	29	$2,188,137	$350,200	EPS008	29	$2,188,137	$87,600	CCF22	29	$2,188,137	$87,600	14-4	29	$2,188,137	4.350%	$95,200	29	$0	$0	Si	$620,600
148	CC	80141520	VASCO BLANDON JORGE ELIECER									X									230301	1	$75,292	$9,100	EPS008	1	$75,292	$0	CCF22	1	$0	$0	14-4	1	$75,292	0.000%	$0	1	$0	$0	Si	$9,100
149	CC	53118783	VELASQUEZ CANTOR GINA LUCENY								X										230301	30	$1,618,946	$259,100	EPS002	30	$1,618,946	$64,800	CCF22	30	$1,618,946	$64,800	14-4	30	$1,618,946	4.350%	$70,500	30	$0	$0	Si	$459,200
150	CC	1007840105	VELOZA SANCHEZ JUAN ESTEBAN								X										230301	28	$2,006,226	$321,000	EPS005	28	$2,006,226	$80,300	CCF22	28	$2,006,226	$80,300	14-4	28	$2,006,226	4.350%	$87,300	28	$0	$0	Si	$568,900
151	CC	1007840105	VELOZA SANCHEZ JUAN ESTEBAN										X								230301	2	$94,933	$15,200	EPS005	2	$94,933	$3,800	CCF22	2	$0	$0	14-4	2	$94,933	0.000%	$0	2	$0	$0	Si	$19,000
152	CC	53049718	VILLARRAGA ALFARO MARTHA YULIANA								X										230201	30	$2,244,600	$359,200	EPS037	30	$2,244,600	$89,800	CCF22	30	$2,244,600	$89,800	14-4	30	$2,244,600	4.350%	$97,700	30	$0	$0	Si	$636,500
153	CC	1022957889	YEPEZ HERNANDEZ DEIBY								X										230201	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
154	CC	80004091	ZAMBRANO RINCON FERNANDO								X										230301	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
155	CC	79578540	ZULUAGA PATIÑO FRANCISCO ANTONIO								X										231001	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
Ciudad: EL COLEGIO Depto: CUNDINAMARCA (4 Afiliados)																							$7,536,948	$1,206,200			$7,536,948	$301,600			$7,536,948	$301,600			$7,536,948		$328,200		$0	$0		$2,137,600
156	CC	1000472067	RAMIREZ GARZON BRAYAN ROBERTO								X										230301	30	$1,618,946	$259,100	EPS037	30	$1,618,946	$64,800	CCF22	30	$1,618,946	$64,800	14-4	30	$1,618,946	4.350%	$70,500	30	$0	$0	Si	$459,200
157	CC	35377973	RUIZ URREGO SANDRA								X										230301	30	$2,149,528	$344,000	EPS008	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
158	CC	1074418311	SANCHEZ CRUZ LADY PAOLA								X										230301	30	$1,618,946	$259,100	EPS017	30	$1,618,946	$64,800	CCF22	30	$1,618,946	$64,800	14-4	30	$1,618,946	4.350%	$70,500	30	$0	$0	Si	$459,200
159	CC	36295345	VALENCIA GONZALEZ ELIANA								X										230301	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
Ciudad: FACATATIVA Depto: CUNDINAMARCA (3 Afiliados)																							$6,448,584	$1,032,000			$6,448,584	$258,000			$6,448,584	$258,000			$6,448,584		$280,800		$0	$0		$1,828,800
160	CC	14326101	BOHORQUEZ SANTOS MISAEL								X										230301	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
161	CC	1070973591	GALINDO TARQUINO BRAYANN DANIEL								X										230301	30	$2,149,528	$344,000	EPS008	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
162	CC	1133099029	MENDEZ CARRERA DAWER								X										230301	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (21 Afiliados)																							$43,969,753	$7,026,700			$43,969,753	$1,749,200			$42,056,267	$1,682,700			$43,969,753		$1,831,200		$0	$0		$12,289,800

163	CC	1106897970	AREVALO SALINAS WILSON ERNEY									X									230301	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
164	CC	53930727	AVILA CORTES SANDRA MILENA									X									25-14	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
165	CC	11220656	DIMATE SARMIENTO WILSON HERNANDO									X									230201	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
166	CC	1069753200	ESCOBAR RODRIGUEZ LUZ DEICY									X									25-14	21	$1,349,667	$216,000	EPS037	21	$1,349,667	$54,000	CCF22	21	$1,349,667	$54,000	14-4	21	$1,349,667	4.350%	$58,800	21	$0	$0	Si	$382,800
167	CC	1069753200	ESCOBAR RODRIGUEZ LUZ DEICY											X							25-14	2	$94,934	$15,200	EPS037	2	$94,934	$3,800	CCF22	2	$0	$0	14-4	2	$94,934	0.000%	$0	2	$0	$0	Si	$19,000
168	CC	1069753200	ESCOBAR RODRIGUEZ LUZ DEICY											X							25-14	3	$142,384	$22,800	EPS037	3	$142,384	$5,700	CCF22	3	$0	$0	14-4	3	$142,384	0.000%	$0	3	$0	$0	Si	$28,500
169	CC	1069753200	ESCOBAR RODRIGUEZ LUZ DEICY										X								25-14	2	$126,300	$15,200	EPS037	2	$126,300	$0	CCF22	2	$0	$0	14-4	2	$126,300	0.000%	$0	2	$0	$0	Si	$15,200
170	CC	1069753200	ESCOBAR RODRIGUEZ LUZ DEICY										X								25-14	2	$126,300	$15,200	EPS037	2	$126,300	$0	CCF22	2	$0	$0	14-4	2	$126,300	0.000%	$0	2	$0	$0	Si	$15,200
171	CC	1069719045	GALINDO PANQUEVA JOVANY									X									230301	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
172	CC	80745377	GONZALEZ MELO JOHN ALEXANDER									X									230201	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
173	CC	1069743502	GUTIERREZ QUIÑONES EDILFER									X									230301	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
174	CC	79819515	HERNANDEZ BORDA PEDRO CESAR									X									25-14	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
175	CC	11388305	JUNCA NIETO HECTOR JULIO									X									230301	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
176	CC	1069716849	LOBO ROA CARLOS MIGUEL									X									230301	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
177	CC	82391145	LOPEZ BOCANEGRA JULIO ALEXIS									X									25-14	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
178	CC	82395050	LOPEZ LOPEZ NESTOR ALFONSO									X									230301	30	$2,149,528	$344,000	MIN001	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
179	CC	79614871	MONDRAGON RICO MIGUEL JAVIER									X									25-14	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
180	CC	1069738827	MORENO CHINGATE ALEXANDER									X									230301	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
181	CC	1069715968	PARRA ORJUELA CRISTIAN ANTONIO									X									230201	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
182	CC	79497989	RAMIREZ PEÑALOZA MARCO ANTONIO									X									25-14	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
183	CC	79183190	RAMIREZ MUÑOZ OMAR									X									25-14	30	$2,149,528	$344,000	EPS008	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
184	CC	80049646	SEGURA MORA JULIO CESAR									X									25-14	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
185	CC	82395347	TINJACA ORTIZ ITALO FERNANDO									X									25-14	30	$2,236,528	$357,900	EPS017	30	$2,236,528	$89,500	CCF22	30	$2,236,528	$89,500	14-4	30	$2,236,528	4.350%	$97,300	30	$0	$0	Si	$634,200
186	CC	1069737242	TRIANA DIAZ CRISTIAN FERNEY									X									25-14	30	$1,928,096	$308,500	EPS017	30	$1,928,096	$77,200	CCF22	30	$1,928,096	$77,200	14-4	30	$1,928,096	4.350%	$83,900	30	$0	$0	Si	$546,800
187	CC	1003614569	VARGAS ROMERO KEVIN STEVEN											X							25-14	11	$521,984	$83,600	EPS037	11	$521,984	$20,900	CCF22	11	$0	$0	14-4	11	$521,984	0.000%	$0	11	$0	$0	Si	$104,500
188	CC	1003614569	VARGAS ROMERO KEVIN STEVEN											X							25-14	19	$901,584	$144,300	EPS037	19	$901,584	$36,100	CCF22	19	$0	$0	14-4	19	$901,584	0.000%	$0	19	$0	$0	Si	$180,400
Ciudad: GIRARDOT Depto: CUNDINAMARCA (23 Afiliados)																							$45,749,568	$7,316,800			$45,749,568	$1,825,800			$44,582,707	$1,784,000			$45,749,568		$1,941,300		$0	$0		$12,867,900

PLANILLA PAGADA

189	CC	14274276	ANGARITA FARFAN HUMBERTO									X									230201	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
190	CC	53080274	BERNAL BARRIOS CRISTINA									X									230301	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
191	CC	93131339	BONILLA CANIZALES JOSE EDGAR									X									25-14	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
192	CC	11320754	CERON GUZMAN FERNANDO AUGUSTO									X									230201	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
193	CC	80312818	CRUZ RIVERA RAFAEL NEFTALI									X									230301	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
194	CC	65709348	FERIA RAMIREZ SANDRA MILENA									X									25-14	30	$1,618,946	$259,100	EPS005	30	$1,618,946	$64,800	CCF22	30	$1,618,946	$64,800	14-4	30	$1,618,946	4.350%	$70,500	30	$0	$0	Si	$459,200
195	CC	11221477	GAITAN LOPEZ CESAR AUGUSTO									X									230201	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
196	CC	1070624701	GARCIA TORRES BRAYAN									X									230301	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
197	CC	11220423	GARNICA RODRIGUEZ JESUS ORLANDO									X									25-14	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
198	CC	11206549	GODOY MARTINEZ JOHAN DAVID									X									230301	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
199	CC	11312061	GONZALEZ ARIAS URIEL									X									25-14	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
200	CC	11323900	GRACIA CUBILLOS FLORESMIRO									X									230201	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
201	CC	3152213	GUTIERREZ SANTACRUZ FREDY ANDRES									X									230301	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
202	CC	1112225646	JARAMILLO ACOSTA LUIS ALEXANDER									X									230301	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
203	CC	5909257	LIZCANO GARCIA MARIANO									X									230201	8	$453,150	$72,600	EPS037	8	$453,150	$18,200	CCF22	8	$453,150	$18,200	14-4	8	$453,150	4.350%	$19,800	8	$0	$0	Si	$128,800
204	CC	5909257	LIZCANO GARCIA MARIANO											X							230201	22	$1,043,933	$167,100	EPS037	22	$1,043,933	$41,800	CCF22	22	$0	$0	14-4	22	$1,043,933	0.000%	$0	22	$0	$0	Si	$208,900
205	CC	11307862	LOZANO ORTIZ DEGLY RAUL									X									25-14	29	$1,548,420	$247,800	EPS005	29	$1,548,420	$62,000	CCF22	29	$1,548,420	$62,000	14-4	29	$1,548,420	4.350%	$67,400	29	$0	$0	Si	$439,200
206	CC	11307862	LOZANO ORTIZ DEGLY RAUL										X								25-14	1	$51,433	$6,200	EPS005	1	$51,433	$0	CCF22	1	$0	$0	14-4	1	$51,433	0.000%	$0	1	$0	$0	Si	$6,200
207	CC	80228979	MORA MORA WILSON ANDRES									X									230301	29	$2,077,877	$332,500	EPS017	29	$2,077,877	$83,200	CCF22	29	$2,077,877	$83,200	14-4	29	$2,077,877	4.350%	$90,400	29	$0	$0	Si	$589,300
208	CC	80228979	MORA MORA WILSON ANDRES										X								230301	1	$71,495	$8,600	EPS017	1	$71,495	$0	CCF22	1	$0	$0	14-4	1	$71,495	0.000%	$0	1	$0	$0	Si	$8,600
209	CC	1004719119	REYES SANTOS MICHAEL ORLANDO									X									230201	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
210	CC	11318201	ROBLES MAHECHA EDGAR									X									231001	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
211	CC	11207417	STERLING DIAZ JHON ANDRES									X									230301	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
212	CC	1105689405	TELLO PARRA CRISTIAN MATEO	X								X									230301	3	$192,810	$30,900	EPS037	3	$192,810	$7,800	CCF22	3	$192,810	$7,800	14-4	3	$192,810	4.350%	$8,400	3	$0	$0	Si	$54,900
213	CC	11322071	VARON RUBIO LUIS FERNANDO									X									230201	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
214	CC	11223671	VELASQUEZ PALMA DIEGO ALEXANDER									X									25-14	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
Ciudad: LA MESA Depto: CUNDINAMARCA (2 Afiliados)																							$4,299,056	$688,000			$4,299,056	$172,000			$4,299,056	$172,000			$4,299,056		$187,200		$0	$0		$1,219,200
215	CC	80387678	ARIAS CANTE JOSE GERMAN									X									25-14	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
216	CC	1072960170	GODOY LUNA YEISON									X									25-14	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
Ciudad: LETICIA Depto: AMAZONAS (34 Afiliados)																							$71,862,267	$11,489,400			$71,862,267	$2,864,300			$70,636,453	$2,826,300			$71,862,267		$3,075,300		$0	$0		$20,255,300
217	CC	15877192	ALVAREZ MACHADO MARCO ANTONIO									X									230301	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
218	CC	15876737	AMIA CHUÑA MIGUEL ANGEL									X									230301	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
219	CC	1007682381	ARAUJO PEREIRA LEONEL FERNANDO									X									25-14	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
220	CC	1007823134	ARRIETA ROMERO DIEGO ARMANDO									X									25-14	10	$716,510	$114,700	EPS005	10	$716,510	$28,700	CCF65	10	$716,510	$28,700	14-4	10	$716,510	4.350%	$31,200	10	$0	$0	Si	$203,300
221	CC	1007823134	ARRIETA ROMERO DIEGO ARMANDO											X							25-14	20	$949,033	$151,900	EPS005	20	$949,033	$38,000	CCF65	20	$0	$0	14-4	20	$949,033	0.000%	$0	20	$0	$0	Si	$189,900
222	CC	1006784505	CASTILLO VENANCINO HECTOR									X									25-14	30	$2,149,528	$344,000	EPS041	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600

Planilla Resumen

223	CC	15879030	CASTILLO LINARES NELSON DIOMAR									X									25-14	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
224	CC	6565878	CEBALLOS CORDERO FROYLAN									X									230301	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
225	CC	41061128	CHOTA DEL AGUILA GLADIS									X									25-14	27	$2,023,825	$323,900	EPS005	27	$2,023,825	$81,000	CCF65	27	$2,023,825	$81,000	14-4	27	$2,023,825	4.350%	$88,100	27	$0	$0	Si	$574,000
226	CC	41061128	CHOTA DEL AGUILA GLADIS										X								25-14	1	$71,495	$8,600	EPS005	1	$71,495	$0	CCF65	1	$0	$0	14-4	1	$71,495	0.000%	$0	1	$0	$0	Si	$8,600
227	CC	41061128	CHOTA DEL AGUILA GLADIS										X								25-14	2	$142,989	$17,200	EPS005	2	$142,989	$0	CCF65	2	$0	$0	14-4	2	$142,989	0.000%	$0	2	$0	$0	Si	$17,200
228	CC	1121221193	CHUÑA UMBATO EDISON FABIAN									X									230301	30	$2,236,528	$357,900	EPS037	30	$2,236,528	$89,500	CCF65	30	$2,236,528	$89,500	14-4	30	$2,236,528	4.350%	$97,300	30	$0	$0	Si	$634,200
229	CC	1048224551	CONSUEGRA AVILA BRAYAN ENRIQUE									X									230301	30	$2,149,528	$344,000	EPS041	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
230	CC	15878519	CORDEIRO CANDIDO JOSE									X									25-14	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
231	CC	1007682192	CURICO TAMANI LUIS FERNANDO									X									230301	30	$2,149,528	$344,000	EPS041	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
232	CC	15878576	DIAZ CHAMORRO DANNY									X									230301	30	$2,149,528	$344,000	EPSIC5	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
233	CC	1013583862	DIAZ PABON YENY ALEXANDRA									X									230201	30	$1,618,946	$259,100	EPS005	30	$1,618,946	$64,800	CCF65	30	$1,618,946	$64,800	14-4	30	$1,618,946	4.350%	$70,500	30	$0	$0	Si	$459,200
234	CC	15877144	ESCOBEDO PARENTE ALEXANDER									X									230301	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
235	CC	1121212923	FLOREZ LOPEZ FERNEY									X									25-14	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
236	CC	15889513	JEAN PEREZ HUNDSON									X									25-14	30	$2,244,280	$359,100	EPS037	30	$2,244,280	$89,800	CCF65	30	$2,244,280	$89,800	14-4	30	$2,244,280	4.350%	$97,700	30	$0	$0	Si	$636,400
237	CC	6567533	LINARES WILLIAM FAUSTO									X									230301	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
238	CC	15879205	LOZANO MATAPI PEDRO									X									230301	30	$2,149,528	$344,000	EPSIC5	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
239	CC	41061315	MACEDO MORALES YOSIRA									X									25-14	29	$1,564,980	$250,400	EPS037	29	$1,564,980	$62,600	CCF65	29	$1,564,980	$62,600	14-4	29	$1,564,980	4.350%	$68,100	29	$0	$0	Si	$443,700
240	CC	41061315	MACEDO MORALES YOSIRA										X								25-14	1	$62,297	$7,500	EPS037	1	$62,297	$0	CCF65	1	$0	$0	14-4	1	$62,297	0.000%	$0	1	$0	$0	Si	$7,500
241	CC	15879390	MACETO FERREIRA ALEXANDER									X									25-14	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
242	CC	1002196341	MAZA DIAZ JUAN SEBASTIAN									X									230301	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
243	CC	18055204	MUCA MIRAÑA RAIMUNDO									X									25-14	30	$2,149,528	$344,000	EPSIC5	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
244	CC	18956757	NORIEGA OLIVARES EDUARD ENRIQUE									X									230301	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
245	CC	15887920	OCHAVANO HACHO JUAN									X									230301	30	$2,238,778	$358,300	EPS037	30	$2,238,778	$89,600	CCF65	30	$2,238,778	$89,600	14-4	30	$2,238,778	4.350%	$97,400	30	$0	$0	Si	$634,900
246	CC	15877567	PANTOJA INSUASTY PABLO ANDRES									X									231001	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
247	CC	1121198637	PIZAN ARAUJO JEFERSON									X									230301	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
248	CC	6567109	PORTILLO DIAZ JOSE FERNANDO									X									230301	30	$1,618,946	$259,100	EPS037	30	$1,618,946	$64,800	CCF65	30	$1,618,946	$64,800	14-4	30	$1,618,946	4.350%	$70,500	30	$0	$0	Si	$459,200
249	CC	1121200356	RAMIREZ HURTADO ESTEBAN									X									25-14	30	$2,236,528	$357,900	EPS041	30	$2,236,528	$89,500	CCF65	30	$2,236,528	$89,500	14-4	30	$2,236,528	4.350%	$97,300	30	$0	$0	Si	$634,200
250	CC	1121215346	RODRIGUEZ PINTO ANTONY ALEXIS									X									230301	30	$2,513,782	$402,300	EPSIC5	30	$2,513,782	$100,600	CCF65	30	$2,513,782	$100,600	14-4	30	$2,513,782	4.350%	$109,400	30	$0	$0	Si	$712,900
251	CC	1121221216	TORRES ZAMBRANO JEFFRY SNEIDER									X									25-14	30	$2,714,788	$434,400	EPS037	30	$2,714,788	$108,600	CCF65	30	$2,714,788	$108,600	14-4	30	$2,714,788	4.350%	$118,100	30	$0	$0	Si	$769,700
252	CC	15888119	VALLEJOS SALINAS HECTOR DARIO									X									230301	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
253	CC	40179278	VENTURA BUSTO MARIA NORA									X									230301	30	$1,618,946	$259,100	EPS005	30	$1,618,946	$64,800	CCF65	30	$1,618,946	$64,800	14-4	30	$1,618,946	4.350%	$70,500	30	$0	$0	Si	$459,200
254	CC	6423527	VILLAMUEZ JOSE HUMBERTO									X									230301	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF65	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
Ciudad: MEDINA Depto: CUNDINAMARCA (3 Afiliados)																							$6,448,584	$1,032,000			$6,448,584	$258,000			$6,448,584	$258,000			$6,448,584		$280,800		$0	$0		$1,828,800
255	CC	1069900196	AGUILERA LEON JHON JAIRO									X									230201	30	$2,149,528	$344,000	EPS041	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
256	CC	74325874	DAZA BERMUDEZ JOSE GREGORIO									X									230301	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
257	CC	80523240	LINARES CORTES YAMIL OVIDIO									X									25-14	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
Ciudad: MITU Depto: VAUPES (9 Afiliados)																							$18,370,492	$2,939,900			$18,370,492	$735,200			$18,370,492	$735,200			$18,370,492		$799,800		$0	$0		$5,210,100

258	CC	1125474374	ACOSTA HERNANDEZ ALCI									X									230301	30	$1,928,096	$308,500	EPS037	30	$1,928,096	$77,200	CCF68	30	$1,928,096	$77,200	14-4	30	$1,928,096	4.350%	$83,900	30	$0	$0	Si	$546,800
259	CC	1120332200	BARRERA RODRIGUEZ WILLIAM ANDRES									X									230201	30	$2,331,362	$373,100	EPS041	30	$2,331,362	$93,300	CCF68	30	$2,331,362	$93,300	14-4	30	$2,331,362	4.350%	$101,500	30	$0	$0	Si	$661,200
260	CC	1007013487	BELTRAN ARANGO JHONATAN									X									230301	30	$1,618,946	$259,100	EPS037	30	$1,618,946	$64,800	CCF68	30	$1,618,946	$64,800	14-4	30	$1,618,946	4.350%	$70,500	30	$0	$0	Si	$459,200
261	CC	1125474425	CORREA GOMEZ MACEDONIO									X									25-14	30	$2,275,030	$364,100	EPS041	30	$2,275,030	$91,100	CCF68	30	$2,275,030	$91,100	14-4	30	$2,275,030	4.350%	$99,000	30	$0	$0	Si	$645,300
262	CC	1125472051	MARIN SANTACRUZ NOHORA PATRICIA									X									231001	30	$1,618,946	$259,100	EPSIC5	30	$1,618,946	$64,800	CCF68	30	$1,618,946	$64,800	14-4	30	$1,618,946	4.350%	$70,500	30	$0	$0	Si	$459,200
263	CC	1125472076	RAMIREZ SANCHEZ ANGEL GUSTAVO									X									230301	30	$2,149,528	$344,000	EPS041	30	$2,149,528	$86,000	CCF68	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
264	CC	1151186035	REQUENE LOPEZ LUIS DANIEL									X									230201	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF68	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
265	CC	1125477922	SALAZAR ORTIZ FRANCY DAYANNA									X									230301	30	$2,149,528	$344,000	EPS041	30	$2,149,528	$86,000	CCF68	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
266	CC	1193370182	TIVOLI GUTIERREZ WILLINGTON									X									230301	30	$2,149,528	$344,000	EPS041	30	$2,149,528	$86,000	CCF68	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
Ciudad: MOSQUERA Depto: CUNDINAMARCA (1 Afiliados)																							$2,125,344	$340,100			$2,125,344	$85,100			$2,077,877	$83,200			$2,125,344		$90,400		$0	$0		$598,800
267	CC	51911459	FANDIÑO SAENZ AYDEE									X									25-14	29	$2,077,877	$332,500	EPS005	29	$2,077,877	$83,200	CCF22	29	$2,077,877	$83,200	14-4	29	$2,077,877	4.350%	$90,400	29	$0	$0	Si	$589,300
268	CC	51911459	FANDIÑO SAENZ AYDEE											X							25-14	1	$47,467	$7,600	EPS005	1	$47,467	$1,900	CCF22	1	$0	$0	14-4	1	$47,467	0.000%	$0	1	$0	$0	Si	$9,500
Ciudad: SIBATE Depto: CUNDINAMARCA (9 Afiliados)																							$18,816,287	$3,008,300			$18,816,287	$750,100			$18,033,009	$721,600			$18,816,287		$784,900		$0	$0		$5,264,900
269	CC	3185597	CARO CASTILLO WILLIAM ESMIN									X									230301	15	$1,074,764	$172,000	EPS002	15	$1,074,764	$43,000	CCF22	15	$1,074,764	$43,000	14-4	15	$1,074,764	4.350%	$46,800	15	$0	$0	Si	$304,800
270	CC	3185597	CARO CASTILLO WILLIAM ESMIN											X							230301	15	$711,783	$113,900	EPS002	15	$711,783	$28,500	CCF22	15	$0	$0	14-4	15	$711,783	0.000%	$0	15	$0	$0	Si	$142,400
271	CC	79212457	CARVAJAL JOHN JAIRO									X									230201	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
272	CC	39726045	CELIS OLIVERO NINE YOHANA									X									230201	30	$1,719,950	$275,200	EPS017	30	$1,719,950	$68,800	CCF22	30	$1,719,950	$68,800	14-4	30	$1,719,950	4.350%	$74,900	30	$0	$0	Si	$487,700
273	CC	39676494	CELY SALCEDO LUZ EVELIA									X									230201	30	$2,236,528	$357,900	EPS005	30	$2,236,528	$89,500	CCF22	30	$2,236,528	$89,500	14-4	30	$2,236,528	4.350%	$97,300	30	$0	$0	Si	$634,200
274	CC	1024567519	GARZON DUARTE DIANA CAROLINA									X									230201	30	$2,238,778	$358,300	EPS037	30	$2,238,778	$89,600	CCF22	30	$2,238,778	$89,600	14-4	30	$2,238,778	4.350%	$97,400	30	$0	$0	Si	$634,900
275	CC	79183996	GARZON RAMIREZ ERASMO									X									230301	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
276	CC	1024587741	ORTIZ GARZON LAURA CRISTINA									X									230301	30	$2,236,528	$357,900	EPS037	30	$2,236,528	$89,500	CCF22	30	$2,236,528	$89,500	14-4	30	$2,236,528	4.350%	$97,300	30	$0	$0	Si	$634,200
277	CC	3185946	RAMIREZ JIMENEZ JOSE HERIBERTO									X									230301	30	$2,149,528	$344,000	EPS037	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
278	CC	1072189035	SASTRE GUTIERREZ LADY VIVIANA									X									231001	29	$2,077,877	$332,500	EPS017	29	$2,077,877	$83,200	CCF22	29	$2,077,877	$83,200	14-4	29	$2,077,877	4.350%	$90,400	29	$0	$0	Si	$589,300
279	CC	1072189035	SASTRE GUTIERREZ LADY VIVIANA										X								231001	1	$71,495	$8,600	EPS017	1	$71,495	$0	CCF22	1	$0	$0	14-4	1	$71,495	0.000%	$0	1	$0	$0	Si	$8,600
Ciudad: SOACHA Depto: CUNDINAMARCA (19 Afiliados)																							$37,809,883	$6,006,600			$37,809,883	$1,468,700			$36,561,400	$1,463,000			$37,809,883		$1,591,700		$0	$0		$10,530,000

PLANILLA PAGADA

Planilla Resumen

280	CC	1092364553	BAEZ ANGARITA KAREN VANESSA									X									230201	29	$1,564,980	$250,400	EPS037	29	$1,564,980	$62,600	CCF22	29	$1,564,980	$62,600	14-4	29	$1,564,980	4.350%	$68,100	29	$0	$0	Si	$443,700
281	CC	1092364553	BAEZ ANGARITA KAREN VANESSA										X								230201	1	$53,965	$6,500	EPS037	1	$53,965	$0	CCF22	1	$0	$0	14-4	1	$53,965	0.000%	$0	1	$0	$0	Si	$6,500
282	CC	1033689356	CUMBE AGUDELO GINA PAOLA									X									230301	30	$1,618,946	$259,100	EPS010	30	$1,618,946	$64,800	CCF22	30	$1,618,946	$64,800	14-4	30	$1,618,946	4.350%	$70,500	30	$0	$0	Si	$459,200
283	CC	1083467071	ESPAÑA CAMARGO JOAQUIN JUNIOR									X									25-14	28	$2,006,226	$321,000	EPS017	28	$2,006,226	$80,300	CCF22	28	$2,006,226	$80,300	14-4	28	$2,006,226	4.350%	$87,300	28	$0	$0	Si	$568,900
284	CC	1083467071	ESPAÑA CAMARGO JOAQUIN JUNIOR										X								25-14	2	$142,989	$17,200	EPS017	2	$142,989	$0	CCF22	2	$0	$0	14-4	2	$142,989	0.000%	$0	2	$0	$0	Si	$17,200
285	CC	1073668822	GARZON LISA VALENTINA									X									230301	27	$1,934,575	$309,600	EPS010	27	$1,934,575	$77,400	CCF22	27	$1,934,575	$77,400	14-4	27	$1,934,575	4.350%	$84,200	27	$0	$0	Si	$548,600
286	CC	1073668822	GARZON LISA VALENTINA										X								230301	2	$142,989	$17,200	EPS010	2	$142,989	$0	CCF22	2	$0	$0	14-4	2	$142,989	0.000%	$0	2	$0	$0	Si	$17,200
287	CC	1073668822	GARZON LISA VALENTINA										X								230301	1	$71,495	$8,600	EPS010	1	$71,495	$0	CCF22	1	$0	$0	14-4	1	$71,495	0.000%	$0	1	$0	$0	Si	$8,600
288	CC	1006520625	GIRALDO CABEZAS ERIKA YIZETH									X									230301	30	$1,928,096	$308,500	EPS002	30	$1,928,096	$77,200	CCF22	30	$1,928,096	$77,200	14-4	30	$1,928,096	4.350%	$83,900	30	$0	$0	Si	$546,800
289	CC	1081904082	HERNANDEZ LOPEZ VERONICA ESTHER									X									230301	29	$1,564,980	$250,400	EPS005	29	$1,564,980	$62,600	CCF22	29	$1,564,980	$62,600	14-4	29	$1,564,980	4.350%	$68,100	29	$0	$0	Si	$443,700
290	CC	1081904082	HERNANDEZ LOPEZ VERONICA ESTHER										X								230301	1	$53,965	$6,500	EPS005	1	$53,965	$0	CCF22	1	$0	$0	14-4	1	$53,965	0.000%	$0	1	$0	$0	Si	$6,500
291	CC	1234639118	LEAL TOVAR AMANTINA MYRIAM LORENA									X									230201	30	$1,618,946	$259,100	EPS002	30	$1,618,946	$64,800	CCF22	30	$1,618,946	$64,800	14-4	30	$1,618,946	4.350%	$70,500	30	$0	$0	Si	$459,200
292	CC	1016034021	MORA FONSECA YULY ANDREA									X									230301	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
293	CC	1031163515	MUÑOZ ORREGO JHON JAIRO									X									231001	30	$2,149,528	$344,000	EPS008	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
294	CC	1012455541	MURILLO ROJAS JHEFFERSON STYVEN									X									230301	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
295	CC	28548447	NARANJO JIMENEZ SANDRA YANETH									X									230201	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
296	CC	1005769759	PABON BOHORQUEZ MAIKOL JAVIER									X									230301	30	$2,149,528	$344,000	EPS017	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
297	CC	1016035335	POVEDA POVEDA LILIANA PATRICIA									X									230301	29	$1,564,980	$250,400	EPS002	29	$1,564,980	$62,600	CCF22	29	$1,564,980	$62,600	14-4	29	$1,564,980	4.350%	$68,100	29	$0	$0	Si	$443,700
298	CC	1016035335	POVEDA POVEDA LILIANA PATRICIA											X							230301	1	$47,467	$7,600	EPS002	1	$47,467	$1,900	CCF22	1	$0	$0	14-4	1	$47,467	0.000%	$0	1	$0	$0	Si	$9,500
299	CC	50916025	RICARDO HERNANDEZ YILDA MERCEDES									X									230301	30	$2,149,528	$344,000	EPS008	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
300	CC	21118991	RODRIGUEZ CORTES YOLANDA									X									231001	26	$1,765,948	$282,600	EPS005	26	$1,765,948	$70,700	CCF22	26	$1,765,948	$70,700	14-4	26	$1,765,948	4.350%	$76,900	26	$0	$0	Si	$500,900
301	CC	21118991	RODRIGUEZ CORTES YOLANDA										X								231001	2	$128,318	$15,400	EPS005	2	$128,318	$0	CCF22	2	$0	$0	14-4	2	$128,318	0.000%	$0	2	$0	$0	Si	$15,400
302	CC	21118991	RODRIGUEZ CORTES YOLANDA											X							231001	2	$94,933	$15,200	EPS005	2	$94,933	$3,800	CCF22	2	$0	$0	14-4	2	$94,933	0.000%	$0	2	$0	$0	Si	$19,000
303	CC	1143430557	SIERRA LOPEZ YULLYS PAOLA									X									230301	27	$1,934,575	$309,600	EPS002	27	$1,934,575	$77,400	CCF22	27	$1,934,575	$77,400	14-4	27	$1,934,575	4.350%	$84,200	27	$0	$0	Si	$548,600
304	CC	1143430557	SIERRA LOPEZ YULLYS PAOLA										X								230301	3	$214,484	$25,800	EPS002	3	$214,484	$0	CCF22	3	$0	$0	14-4	3	$214,484	0.000%	$0	3	$0	$0	Si	$25,800
305	CC	1073718846	SILVA MUÑOZ WENDY TATIANA									X									230201	30	$2,149,528	$344,000	EPS002	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
306	CC	72334322	SOLANO BAYONA KEVIN ELIAS									X									25-14	30	$2,149,528	$344,000	EPS005	30	$2,149,528	$86,000	CCF22	30	$2,149,528	$86,000	14-4	30	$2,149,528	4.350%	$93,600	30	$0	$0	Si	$609,600
307	CC	1075628598	VELANDIA PEREZ OMAR DAVID									X									230301	26	$1,862,924	$298,100	EPS008	26	$1,862,924	$74,600	CCF22	26	$1,862,924	$74,600	14-4	26	$1,862,924	4.350%	$81,100	26	$0	$0	Si	$528,400
308	CC	1075628598	VELANDIA PEREZ OMAR DAVID										X								230301	4	$297,878	$35,800	EPS008	4	$297,878	$0	CCF22	4	$0	$0	14-4	4	$297,878	0.000%	$0	4	$0	$0	Si	$35,800
Total	**Afiliados(247)**																						$498,691,671	$79,652,400			$500,841,199	$19,886,000			$491,993,374	$19,687,600			$500,841,199		$21,291,800		$0	$0		$140,517,800

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

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 860523408	6	SEGURIDAD NAPOLES LTDA	A - 200 O MAS COTIZANTES	PLANO UNICO	Calle 98 # 13 - 10	BOGOTA-BOGOTA D.E.	6160284	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1749996535	9491318222	E	2025/09/03	2025/09/03	BANCOLOMBIA	0	$140,517,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				246	$79,652,400	$0	$0	$79,652,400
COLFONDOS	231001	800,227,940	6	16	$5,428,700	$0	$0	$5,428,700
COLPENSIONES	25-14	900,336,004	7	51	$17,344,800	$0	$0	$17,344,800
PORVENIR	230301	800,224,808	8	125	$39,304,400	$0	$0	$39,304,400
PROTECCION	230201	800,229,739	0	54	$17,574,500	$0	$0	$17,574,500
ARL (ADMINISTRADORAS: 1)				247	$21,291,800	$0	$0	$21,291,800
COLPATRIA ARP	14-4	860,002,183	9	247	$21,291,800	$0	$0	$21,291,800
CCF (ADMINISTRADORAS: 3)				247	$19,687,600	$0	$0	$19,687,600
CAFAMAZ	CCF65	800,003,122	6	34	$2,826,300	$0	$0	$2,826,300
COLSUBSIDIO	CCF22	860,007,336	1	204	$16,126,100	$0	$0	$16,126,100
COMCAJA	CCF68	800,231,969	4	9	$735,200	$0	$0	$735,200
EPS (ADMINISTRADORAS: 10)				247	$19,886,000	$0	$0	$19,886,000
CAPITAL SALUD	EPSC34	900,298,372	9	2	$129,600	$0	$0	$129,600
COMPENSAR	EPS008	860,066,942	7	17	$1,358,900	$0	$0	$1,358,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$486,200	$0	$0	$486,200
FAMISANAR	EPS017	830,003,564	7	46	$3,797,600	$0	$0	$3,797,600
FOSYGA	MIN001	901,037,916	1	1	$86,000	$0	$0	$86,000
MALLAMAS	EPSIC5	837,000,084	5	5	$423,400	$0	$0	$423,400
NUEVA E.P.S.	EPS037	900,156,264	2	42	$3,307,600	$0	$0	$3,307,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	16	$1,385,100	$0	$0	$1,385,100
SALUD TOTAL	EPS002	800,130,907	4	75	$5,972,400	$0	$0	$5,972,400
SANITAS	EPS005	800,251,440	6	37	$2,939,200	$0	$0	$2,939,200
TOTAL				**247**	**$140,517,800**	**$0**	**$0**	**$140,517,800**