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CERTIFICACIÓN CCS ISO 9001 GC 408

CERTIFICACIÓN CCS ISO 14001 GA 399

CERTIFICACIÓN CCS ISO 45001 GS 1187

OPR Organización de Protección Reconocida

CERTIFICADO RESPONSABILIDAD SOCIAL

icontec ISO 18788 SP-2001780

Organización con Sello de Sostenibilidad icontec ESG Verified ORO

"VIGILADO SuperVigilancia R. No. 20204100057907 del 16 de septiembre del 2020"

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 9 (Nueve) días del mes de marzo de 2026.

Cordialmente,

Firma: _____

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

Nit: 860.523.408 - 6
www.seguridadnapoles.com
Tel: (601) 6160284
Cel: 316 018 50 64
recepcion@seguridadnapoles.com
Calle 106 No. 54 - 68, B. Puente Largo
Bogotá D.C. - Colombia, Suramérica

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:
B81D16DA1BCA17C2

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 3 días del mes de Marzo de 2026 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
2026-02	2026-03	111961846	9500801773	E	2026/03/04	2026/03/04	BANCOLOMBIA	0	$171,390,700

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 (244 Afiliados)																						**$605,406,886**	**$96,737,000**			**$612,112,536**	**$24,346,600**			**$605,801,500**	**$24,211,000**			**$612,112,536**		**$26,096,100**		**$0**	**$0**		**$171,390,700**
Centro de Trabajo: CENTRO TRABAJO 0 (244 Afiliados)																						**$605,406,886**	**$96,737,000**			**$612,112,536**	**$24,346,600**			**$605,801,500**	**$24,211,000**			**$612,112,536**		**$26,096,100**		**$0**	**$0**		**$171,390,700**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)																						**$1,955,936**	**$313,000**			**$1,955,936**	**$78,300**			**$1,955,936**	**$78,300**			**$1,955,936**		**$85,100**		**$0**	**$0**		**$554,700**
1	CC	1121216713	PINTO SANGAMA DAILY LAYTA	X								X									230301	30	$1,955,936	$313,000	EPS041	30	$1,955,936	$78,300	CCF22	30	$1,955,936	$78,300	14-4	30	$1,955,936	4.350%	$85,100	30	$0	$0	Si	$554,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (128 Afiliados)																						**$314,245,820**	**$50,221,200**			**$316,494,542**	**$12,590,800**			**$310,649,727**	**$12,431,100**			**$316,494,542**		**$13,379,600**		**$0**	**$0**		**$88,622,700**
2	CC	1733246	AMAYA MANOSALVA LUIS ALBERTO									X									230301	29	$2,594,836	$415,200	EPS005	29	$2,594,836	$103,800	CCF22	29	$2,594,836	$103,800	14-4	29	$2,594,836	4.350%	$112,900	29	$0	$0	Si	$735,700
3	CC	1733246	AMAYA MANOSALVA LUIS ALBERTO										X								230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF22	1	$0	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
4	CC	57404455	ANDRADE OROZCO ZOILA									X									230301	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
5	CC	1033700644	ARIAS VIZCAINO LEIDY VANESSA									X									230301	29	$2,266,144	$362,600	EPS002	29	$2,266,144	$90,700	CCF22	29	$2,266,144	$90,700	14-4	29	$2,266,144	4.350%	$98,600	29	$0	$0	Si	$642,600
6	CC	1033700644	ARIAS VIZCAINO LEIDY VANESSA										X								230301	1	$77,681	$9,400	EPS002	1	$77,681	$0	CCF22	1	$0	$0	14-4	1	$77,681	0.000%	$0	1	$0	$0	Si	$9,400
7	CC	65556904	ARIAS ROJAS NORMA CONSTANZA									X									25-14	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
8	CC	1013590632	ARROYAVE LILIANA IVONNE									X									230301	30	$1,955,936	$313,000	EPS010	30	$1,955,936	$78,300	CCF22	30	$1,955,936	$78,300	14-4	30	$1,955,936	4.350%	$85,100	30	$0	$0	Si	$554,700
9	CC	52547701	BALLESTEROS BARRAGAN YEIMI ALEIDA									X									230201	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
10	CC	88248413	BARRIENTOS JHON JAIRO									X									230201	30	$2,684,312	$429,500	EPS037	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
11	CC	1047395825	BARRIOS TAPIAS LEOPOLDO									X									230301	28	$2,323,824	$371,900	EPS002	28	$2,323,824	$93,000	CCF22	28	$2,323,824	$93,000	14-4	28	$2,323,824	4.350%	$101,100	28	$0	$0	Si	$659,000
12	CC	1047395825	BARRIOS TAPIAS LEOPOLDO										X								230301	2	$177,766	$21,400	EPS002	2	$177,766	$0	CCF22	2	$0	$0	14-4	2	$177,766	0.000%	$0	2	$0	$0	Si	$21,400
13	CC	1012421009	BEJARANO MARTINEZ JAVIER SNEIDER									X									230201	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
14	CC	1085099557	BENAVIDES CARPIO LORENA									X									230301	30	$2,344,287	$375,100	EPS002	30	$2,344,287	$93,800	CCF22	30	$2,344,287	$93,800	14-4	30	$2,344,287	4.350%	$102,000	30	$0	$0	Si	$664,700
15	CC	1024487389	BERMUDEZ GONZALEZ SHIRLEY ZULEIMA									X									230301	30	$2,344,287	$375,100	EPS002	30	$2,344,287	$93,800	CCF22	30	$2,344,287	$93,800	14-4	30	$2,344,287	4.350%	$102,000	30	$0	$0	Si	$664,700
16	CC	39741503	BERNAL RODRIGUEZ MARTHA ROSIO									X									25-14	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
17	CC	39671265	BLANCO GARZON AZUCENA									X									230201	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
18	CC	1024540085	BLANCO VELANDIA YAINERI NORIET									X									230201	28	$2,408,241	$385,400	EPS002	28	$2,408,241	$96,400	CCF22	28	$2,408,241	$96,400	14-4	28	$2,408,241	4.350%	$104,800	28	$0	$0	Si	$683,000
19	CC	1024540085	BLANCO VELANDIA YAINERI NORIET										X								230201	2	$130,396	$15,700	EPS002	2	$130,396	$0	CCF22	2	$0	$0	14-4	2	$130,396	0.000%	$0	2	$0	$0	Si	$15,700
20	CC	1073682042	BOLIVAR VARGAS DIANA PAOLA									X									231001	30	$2,344,287	$375,100	EPS017	30	$2,344,287	$93,800	CCF22	30	$2,344,287	$93,800	14-4	30	$2,344,287	4.350%	$102,000	30	$0	$0	Si	$664,700
21	CC	1024496631	BUSTOS CHALA CARLOS ANDRES	X								X									230201	20	$1,789,542	$286,400	EPS002	20	$1,789,542	$71,600	CCF22	20	$1,789,542	$71,600	14-4	20	$1,789,542	4.350%	$77,900	20	$0	$0	Si	$507,500
22	CC	1024496631	BUSTOS CHALA CARLOS ANDRES										X								230201	4	$233,454	$28,100	EPS002	4	$233,454	$0	CCF22	4	$0	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$28,100
23	CC	1102230820	CALDERA LEON OVERTO JOSE									X									230301	30	$2,827,536	$452,500	EPS002	30	$2,827,536	$113,200	CCF22	30	$2,827,536	$113,200	14-4	30	$2,827,536	4.350%	$123,000	30	$0	$0	Si	$801,900

aportes en línea

Planilla Resumen

24	CC	1121045006	CAMARGO GARCIA HERNAN JOSE	X								X									230301	24	$2,147,450	$343,600	EPS005	24	$2,147,450	$85,900	CCF22	24	$2,147,450	$85,900	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$608,900
25	CC	79481379	CAMPO PEÑA DANIEL ANTONIO									X									230201	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
26	CC	1069260027	CAPERA GUZMAN DANIEL EDUARDO		X							X									25-14	16	$1,649,973	$264,000	EPS002	16	$1,649,973	$66,000	CCF22	16	$2,588,774	$103,600	14-4	16	$1,649,973	4.350%	$71,800	16	$0	$0	Si	$505,400
27	CC	1069260027	CAPERA GUZMAN DANIEL EDUARDO										X								25-14	1	$89,082	$10,700	EPS002	1	$89,082	$0	CCF22	1	$0	$0	14-4	1	$89,082	0.000%	$0	1	$0	$0	Si	$10,700
28	CC	1069260027	CAPERA GUZMAN DANIEL EDUARDO										X								25-14	1	$89,082	$10,700	EPS002	1	$89,082	$0	CCF22	1	$0	$0	14-4	1	$89,082	0.000%	$0	1	$0	$0	Si	$10,700
29	CC	52096159	CARDENAS ZAMBRANO CENELIA									X									231001	30	$2,684,312	$429,500	EPS008	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
30	CC	91014179	CARDENAS RODRIGUEZ LUCAS									X									25-14	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
31	CC	1079035010	CARDONA ROBAYO CRISTIAN ALEXANDER									X									230201	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
32	CC	79683531	CARRANZA ROSAS ALVARO HUMBERTO									X									25-14	30	$2,827,536	$452,500	EPS002	30	$2,827,536	$113,200	CCF22	30	$2,827,536	$113,200	14-4	30	$2,827,536	4.350%	$123,000	30	$0	$0	Si	$801,900
33	CC	80030418	CASAS SORIANO JOSE ANTONIO									X									230301	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
34	CC	11251804	CASTIBLANCO PUERTO BUENAVENTURA									X									230201	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
35	CC	1005929628	CORDOBA YATE CLAUDIA MILENA									X									25-14	26	$2,031,715	$325,100	EPS002	26	$2,031,715	$81,300	CCF22	26	$2,031,715	$81,300	14-4	26	$2,031,715	4.350%	$88,400	26	$0	$0	Si	$576,100
36	CC	1005929628	CORDOBA YATE CLAUDIA MILENA											X							25-14	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF22	4	$0	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
37	CC	1068952887	CORTES ALARCON JUAN MANUEL									X									25-14	30	$2,827,536	$452,500	EPS008	30	$2,827,536	$113,200	CCF22	30	$2,827,536	$113,200	14-4	30	$2,827,536	4.350%	$123,000	30	$0	$0	Si	$801,900
38	CC	1023913626	CORTES VILLALOBOS YURLEY PAOLA									X									231001	28	$1,825,540	$292,100	EPS002	28	$1,825,540	$73,100	CCF22	28	$1,825,540	$73,100	14-4	28	$1,825,540	4.350%	$79,500	28	$0	$0	Si	$517,800
39	CC	1023913626	CORTES VILLALOBOS YURLEY PAOLA											X							231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$0	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
40	CC	1023913626	CORTES VILLALOBOS YURLEY PAOLA										X								231001	1	$65,198	$7,900	EPS002	1	$65,198	$0	CCF22	1	$0	$0	14-4	1	$65,198	0.000%	$0	1	$0	$0	Si	$7,900
41	CC	73096182	COTRINO ENCISO CARLOS GUILLERMO									X									231001	30	$2,684,312	$429,500	EPS010	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
42	CC	1023956506	CRUZ HERNANDEZ JHON EDWIN									X									230301	30	$2,344,287	$375,100	EPS002	30	$2,344,287	$93,800	CCF22	30	$2,344,287	$93,800	14-4	30	$2,344,287	4.350%	$102,000	30	$0	$0	Si	$664,700
43	CC	80725573	CRUZ MARTINEZ MIGUEL OCTAVIO									X									230301	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
44	CC	1069473829	CRUZ SOLANO YEIFINSON ANTONIO									X									230301	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
45	CC	1055550366	DAZA CASTRO JUAN DANIEL									X									230301	30	$2,684,312	$429,500	EPS037	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
46	CC	1121209773	DELGADO TORRES MAURICIO ANDRES									X									230301	29	$2,733,286	$437,400	EPS037	29	$2,733,286	$109,400	CCF22	29	$2,733,286	$109,400	14-4	29	$2,733,286	4.350%	$118,900	29	$0	$0	Si	$775,100
47	CC	1121209773	DELGADO TORRES MAURICIO ANDRES										X								230301	1	$94,252	$11,400	EPS037	1	$94,252	$0	CCF22	1	$0	$0	14-4	1	$94,252	0.000%	$0	1	$0	$0	Si	$11,400
48	CC	78300332	DIAZ ARROYO ABRAN									X									231001	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
49	CC	1114730395	DIAZ CIFUENTES WILFRAN ALEXANDER									X									230301	30	$2,800,814	$448,200	EPS002	30	$2,800,814	$112,100	CCF22	30	$2,800,814	$112,100	14-4	30	$2,800,814	4.350%	$121,900	30	$0	$0	Si	$794,300
50	CC	39144148	ESCALANTE OROZCO KATERINE CECILIA	X								X									230201	5	$325,990	$52,200	EPS017	5	$325,990	$13,100	CCF22	5	$325,990	$13,100	14-4	5	$325,990	4.350%	$14,200	5	$0	$0	Si	$92,600
51	CC	44158285	FIERRO BOHORQUEZ ESTRID NORELBI									X									230301	30	$1,955,936	$313,000	EPS002	30	$1,955,936	$78,300	CCF22	30	$1,955,936	$78,300	14-4	30	$1,955,936	4.350%	$85,100	30	$0	$0	Si	$554,700
52	CC	5853572	FIGUEROA ORTIZ BENJAMIN									X									230201	30	$2,827,536	$452,500	EPS017	30	$2,827,536	$113,200	CCF22	30	$2,827,536	$113,200	14-4	30	$2,827,536	4.350%	$123,000	30	$0	$0	Si	$801,900
53	CC	52730316	FRANCO MUÑOZ RUT ESTER									X									230301	30	$2,344,287	$375,100	EPS002	30	$2,344,287	$93,800	CCF22	30	$2,344,287	$93,800	14-4	30	$2,344,287	4.350%	$102,000	30	$0	$0	Si	$664,700
54	CC	32356590	FUENTES OSPINA ELICENIA DE LA LUZ									X									230301	30	$2,684,312	$429,500	EPS010	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
55	CC	79306386	GALVIS AGUILAR HECTOR									X									231001	30	$2,684,312	$429,500	EPS037	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
56	CC	1103104940	GARCIA CONTRERAS JAIDER ARMANDO									X									25-14	30	$1,955,936	$313,000	EPS010	30	$1,955,936	$78,300	CCF22	30	$1,955,936	$78,300	14-4	30	$1,955,936	4.350%	$85,100	30	$0	$0	Si	$554,700

PLANILLA PAGADA

Planilla Resumen

57	CC	1099208097	GARCIA ALFONSO MARYLU									X									230301	30	$2,344,287	$375,100	EPS005	30	$2,344,287	$93,800	CCF22	30	$2,344,287	$93,800	14-4	30	$2,344,287	4.350%	$102,000	30	$0	$0	Si	$664,700
58	CC	1007680003	GOMEZ POLOCHE INGRID VIVIANA									X									230201	30	$2,022,600	$323,700	EPS002	30	$2,022,600	$81,000	CCF22	30	$2,022,600	$81,000	14-4	30	$2,022,600	4.350%	$88,000	30	$0	$0	Si	$573,700
59	CC	39792307	GOMEZ MILA MARIA HELENA									X									25-14	29	$2,594,836	$415,200	EPS017	29	$2,594,836	$103,800	CCF22	29	$2,594,836	$103,800	14-4	29	$2,594,836	4.350%	$112,900	29	$0	$0	Si	$735,700
60	CC	39792307	GOMEZ MILA MARIA HELENA										X								25-14	1	$82,207	$9,900	EPS017	1	$82,207	$0	CCF22	1	$0	$0	14-4	1	$82,207	0.000%	$0	1	$0	$0	Si	$9,900
61	CC	1000592673	GOMEZ LOPEZ SEBASTIAN									X									230301	30	$2,344,287	$375,100	EPS002	30	$2,344,287	$93,800	CCF22	30	$2,344,287	$93,800	14-4	30	$2,344,287	4.350%	$102,000	30	$0	$0	Si	$664,700
62	CC	80746947	GONZALEZ GARCIA ANTONIO YECID									X									230201	30	$2,827,536	$452,500	EPS017	30	$2,827,536	$113,200	CCF22	30	$2,827,536	$113,200	14-4	30	$2,827,536	4.350%	$123,000	30	$0	$0	Si	$801,900
63	CC	1019087465	GRIJALVA VANEGAS KELLY JOHANA									X									230201	30	$2,684,312	$429,500	EPS008	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
64	CC	5873767	GRIMALDO ROJAS JESUS ALBERTO									X									231001	30	$2,909,984	$465,600	EPS005	30	$2,909,984	$116,400	CCF22	30	$2,909,984	$116,400	14-4	30	$2,909,984	4.350%	$126,600	30	$0	$0	Si	$825,000
65	CC	1006410465	GUAUÑA GIL BRAYAN SAMIR									X									230301	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
66	CC	79716084	GUERRERO BERNAL LUIS GONZALO									X									25-14	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
67	CC	1193102117	IBARRA GONZALEZ LUISA MARIA									X									230301	30	$1,772,616	$283,700	EPS002	30	$1,772,616	$71,000	CCF22	30	$1,772,616	$71,000	14-4	30	$1,772,616	4.350%	$77,200	30	$0	$0	Si	$502,900
68	CC	1023892050	IGLESIAS BOLAÑOS SILVIA ROCIO									X									230301	29	$2,594,836	$415,200	EPS002	29	$2,594,836	$103,800	CCF22	29	$2,594,836	$103,800	14-4	29	$2,594,836	4.350%	$112,900	29	$0	$0	Si	$735,700
69	CC	1023892050	IGLESIAS BOLAÑOS SILVIA ROCIO													L					230301	1	$85,329	$13,700	EPS002	1	$85,329	$3,500	CCF22	1	$58,364	$2,400	14-4	1	$85,329	0.000%	$0	1	$0	$0	Si	$19,600
70	CC	1127926303	JAIMES BUITRAGO AHIRA ITAMAR									X									230201	30	$2,344,287	$375,100	EPS017	30	$2,344,287	$93,800	CCF22	30	$2,344,287	$93,800	14-4	30	$2,344,287	4.350%	$102,000	30	$0	$0	Si	$664,700
71	CC	1000790473	JIMENEZ ROJAS ANGIE DANIELA									X									230301	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
72	CC	14253634	LEON CEDEÑO JOSE LEONARDO									X									230301	30	$2,684,312	$429,500	EPS010	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
73	CC	80144200	LOPEZ ARDILA JOSE ANTONIO									X									230301	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
74	CC	1023911443	LOZANO PEREZ MILENA									X									230201	30	$2,444,283	$391,100	EPS002	30	$2,444,283	$97,800	CCF22	30	$2,444,283	$97,800	14-4	30	$2,444,283	4.350%	$106,400	30	$0	$0	Si	$693,100
75	CC	93205443	MARIN VASQUEZ JOSE ROBER									X									25-14	30	$2,684,312	$429,500	EPS008	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
76	CC	52315453	MARTINEZ CASTRO CLAUDIA YASMIN									X									25-14	30	$2,684,312	$429,500	EPS008	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
77	CC	1034659948	MATEUS PEÑA GERMAN CAMILO									X									230301	30	$1,955,936	$313,000	EPS017	30	$1,955,936	$78,300	CCF22	30	$1,955,936	$78,300	14-4	30	$1,955,936	4.350%	$85,100	30	$0	$0	Si	$554,700
78	CC	1000135424	MEDRANO DUQUE LUISA FERNANDA									X									230201	30	$1,955,936	$313,000	EPSC34	30	$1,955,936	$78,300	CCF22	30	$1,955,936	$78,300	14-4	30	$1,955,936	4.350%	$85,100	30	$0	$0	Si	$554,700
79	CC	1024494696	MEJIA DIAZ NAYIVE									X									230301	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
80	CC	1072026326	MELENDEZ VASQUEZ JEISON ENRIQUE									X									230301	30	$2,827,536	$452,500	EPS041	30	$2,827,536	$113,200	CCF22	30	$2,827,536	$113,200	14-4	30	$2,827,536	4.350%	$123,000	30	$0	$0	Si	$801,900
81	CC	5074841	MELENDEZ GARCIA NAFER									X									25-14	30	$2,684,312	$429,500	EPS008	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
82	CC	52503683	MESA FIGUEREDO SANDRA MILENA									X									231001	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
83	CC	1066734783	MIRANDA NERIO ANUAR JOSE									X									230301	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
84	CC	53154562	MOLINA RUIZ SARA INES									X									231001	29	$1,890,739	$302,600	EPS037	29	$1,890,739	$75,700	CCF22	29	$1,890,739	$75,700	14-4	29	$1,890,739	4.350%	$82,300	29	$0	$0	Si	$536,300
85	CC	53154562	MOLINA RUIZ SARA INES										X								231001	1	$65,198	$7,900	EPS037	1	$65,198	$0	CCF22	1	$0	$0	14-4	1	$65,198	0.000%	$0	1	$0	$0	Si	$7,900
86	CC	79635353	MONTAÑEZ PRIETO JHONNY RICHARD																		230201	30	$4,125,000	$660,000	MIN001	30	$4,125,000	$165,000	CCF22	30	$4,125,000	$165,000	14-4	30	$4,125,000	4.350%	$179,500	30	$0	$0	Si	$1,169,500
87	CC	1062677990	MONTES MIRANDA LEONARDO JOSE									X									230201	30	$2,684,312	$429,500	EPS008	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
88	CC	1026279099	MORA ORTIZ DARY TATIANA	X								X									230301	4	$240,288	$38,500	EPS037	4	$240,288	$9,700	CCF22	4	$240,288	$9,700	14-4	4	$240,288	4.350%	$10,500	4	$0	$0	Si	$68,400
89	CC	55144489	MORENO OSPINA ALBA LIGIA									X									231001	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
90	CC	1012461514	MUÑOZ GARCIA ANDRES FELIPE									X									25-14	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
91	CC	1023872428	MUÑOZ ENCISO NATALI									X									230201	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
92	CC	64478156	NAVARRO SERRANO YOJAIRA JUDITH									X									230201	30	$2,344,287	$375,100	EPS008	30	$2,344,287	$93,800	CCF22	30	$2,344,287	$93,800	14-4	30	$2,344,287	4.350%	$102,000	30	$0	$0	Si	$664,700

93	CC	1056592212	NIVIA TORRES LUIS GIOVANNI									X									230301	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
94	CC	74170334	NOVOA SUAREZ JORGE ANTONIO									X									25-14	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
95	CC	80102076	ORJUELA GONZALEZ JHON EDER									X									230301	30	$2,684,312	$429,500	EPS010	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
96	CC	1104705093	ORTEGON SALAS MICHAEL FARID									X									25-14	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
97	CC	5833026	ORTIZ BERNAL ARCENIO									X									25-14	20	$1,727,314	$276,400	EPS017	20	$1,727,314	$69,100	CCF22	20	$1,727,314	$69,100	14-4	20	$1,727,314	4.350%	$75,200	20	$0	$0	Si	$489,800
98	CC	5833026	ORTIZ BERNAL ARCENIO													X					25-14	10	$894,771	$143,200	EPS017	10	$894,771	$35,800	CCF22	10	$797,242	$31,900	14-4	10	$894,771	0.000%	$0	10	$0	$0	Si	$210,900
99	CC	1000835457	ORTIZ BELLO LINA MARIA									X									230301	30	$1,955,936	$313,000	EPS008	30	$1,955,936	$78,300	CCF22	30	$1,955,936	$78,300	14-4	30	$1,955,936	4.350%	$85,100	30	$0	$0	Si	$554,700
100	CC	1072338837	PACHECO PINEDA JONNY STIVE									X									230301	30	$2,344,287	$375,100	EPS002	30	$2,344,287	$93,800	CCF22	30	$2,344,287	$93,800	14-4	30	$2,344,287	4.350%	$102,000	30	$0	$0	Si	$664,700
101	CC	1050946107	PAJARO BABILONIA DANIEL ENRIQUE									X									230301	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
102	CC	1084579127	PEDREROS OTECA EDNA MANUELA									X									230301	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
103	CC	1004419086	PIAMBA ALVAREZ LINA MARCELA									X									230301	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
104	CC	72326749	PIÑEROS TORRES VICTOR HUGO									X									25-14	30	$2,827,536	$452,500	EPS005	30	$2,827,536	$113,200	CCF22	30	$2,827,536	$113,200	14-4	30	$2,827,536	4.350%	$123,000	30	$0	$0	Si	$801,900
105	CC	1024507752	PINILLA JUANIAS ANA MILENA									X									230301	30	$2,344,287	$375,100	EPS002	30	$2,344,287	$93,800	CCF22	30	$2,344,287	$93,800	14-4	30	$2,344,287	4.350%	$102,000	30	$0	$0	Si	$664,700
106	CC	52275141	POLANIA LUZ STELLA									X									25-14	30	$1,955,936	$313,000	EPS008	30	$1,955,936	$78,300	CCF22	30	$1,955,936	$78,300	14-4	30	$1,955,936	4.350%	$85,100	30	$0	$0	Si	$554,700
107	CC	1015417842	POLOCHE POLOCHE CESAR ANTONIO									X									230301	30	$2,684,312	$429,500	EPS010	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
108	CC	52795814	POSADA VILLAMIL JEIMY MILENA									X									230301	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
109	CC	79810226	REYES HERNANDEZ WILSON ENRIQUE									X									230301	30	$2,784,308	$445,500	EPS008	30	$2,784,308	$111,400	CCF22	30	$2,784,308	$111,400	14-4	30	$2,784,308	4.350%	$121,200	30	$0	$0	Si	$789,500
110	CC	1000989224	RIVERA LIZARAZO LAURA VANESA									X									230201	30	$2,344,287	$375,100	EPSC34	30	$2,344,287	$93,800	CCF22	30	$2,344,287	$93,800	14-4	30	$2,344,287	4.350%	$102,000	30	$0	$0	Si	$664,700
111	CC	1118197357	RIVERA VALDERRAMA WILLIAM LEON									X									230301	13	$1,163,203	$186,200	EPS002	13	$1,163,203	$46,600	CCF22	13	$1,163,203	$46,600	14-4	13	$1,163,203	4.350%	$50,600	13	$0	$0	Si	$330,000
112	CC	1118197357	RIVERA VALDERRAMA WILLIAM LEON										X								230301	1	$89,478	$10,800	EPS002	1	$89,478	$0	CCF22	1	$0	$0	14-4	1	$89,478	0.000%	$0	1	$0	$0	Si	$10,800
113	CC	1118197357	RIVERA VALDERRAMA WILLIAM LEON											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF22	3	$0	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
114	CC	1118197357	RIVERA VALDERRAMA WILLIAM LEON											X							230301	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF22	7	$0	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
115	CC	1118197357	RIVERA VALDERRAMA WILLIAM LEON											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF22	3	$0	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
116	CC	1118197357	RIVERA VALDERRAMA WILLIAM LEON											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF22	3	$0	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
117	CC	80403442	ROBAYO MOLINA JOSE MANUEL									X									25-14	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
118	CC	52847378	ROBAYO HERNANDEZ YENNY									X									230201	30	$2,684,312	$429,500	EPS008	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
119	CC	72121022	RODRIGUEZ FONSECA DONALDO ARISTIDES									X									230201	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
120	CC	1074415750	RODRIGUEZ MARTIN SANDRA YADIRA									X									230201	30	$2,684,312	$429,500	EPS010	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
121	CC	19310723	ROJAS GUTIERREZ CARLOS DARIO									X										0	$0	$0	EPS017	18	$1,548,360	$62,000	CCF22	18	$1,548,360	$62,000	14-4	18	$1,548,360	4.350%	$67,400	18	$0	$0	Si	$191,400
122	CC	19310723	ROJAS GUTIERREZ CARLOS DARIO											X								0	$0	$0	EPS017	12	$700,362	$28,100	CCF22	12	$0	$0	14-4	12	$700,362	0.000%	$0	12	$0	$0	Si	$28,100
123	CC	1110178175	ROJAS URUEÑA OMAIRA DEL PILAR									X									230301	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
124	CC	33701949	ROMERO ROMERO NIEVES YANETH									X									230301	30	$1,955,936	$313,000	EPS002	30	$1,955,936	$78,300	CCF22	30	$1,955,936	$78,300	14-4	30	$1,955,936	4.350%	$85,100	30	$0	$0	Si	$554,700
125	CC	1000935805	RONDAN GIL SHIRLEY KATHERINE	X								X									230301	24	$1,564,749	$250,400	EPS008	24	$1,564,749	$62,600	CCF22	24	$1,564,749	$62,600	14-4	24	$1,564,749	4.350%	$68,100	24	$0	$0	Si	$443,700

PLANILLA PAGADA

Planilla Resumen

126	CC	79217847	ROZO HERNANDEZ MAURICIO									X									230201	30	$2,684,312	$429,500	EPS010	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
127	CC	1054678960	SAENZ TORRES JENNY PAOLA									X									230201	30	$2,684,312	$429,500	EPS008	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
128	CC	80050066	SALAZAR LOPEZ HERMAN DAVID									X									230301	30	$2,827,536	$452,500	EPS002	30	$2,827,536	$113,200	CCF22	30	$2,827,536	$113,200	14-4	30	$2,827,536	4.350%	$123,000	30	$0	$0	Si	$801,900
129	CC	1038212801	SALAZAR HERNANDEZ SANDRA YURANI									X									25-14	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
130	CC	1005856002	SANCHEZ GUILOMBO JEISSON ALEXIS									X									230301	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
131	CC	1000623147	SANCHEZ CASTIBLANCO KEVIN HAZDRUBAL									X									230201	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
132	CC	1016021605	SANCHEZ LADINO VICTOR LEONARDO									X									230301	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
133	CC	1082776556	SANTIAGO UNI YAQUELINE									X									230201	30	$1,955,936	$313,000	EPS002	30	$1,955,936	$78,300	CCF22	30	$1,955,936	$78,300	14-4	30	$1,955,936	4.350%	$85,100	30	$0	$0	Si	$554,700
134	CC	12135311	SARMIENTO CUELLAR CARLOS ARTURO									X									230301	13	$1,193,033	$190,900	EPS008	13	$1,193,033	$47,800	CCF22	13	$1,193,033	$47,800	14-4	13	$1,193,033	4.350%	$51,900	13	$0	$0	Si	$338,400
135	CC	12135311	SARMIENTO CUELLAR CARLOS ARTURO													X					230301	17	$1,511,010	$241,800	EPS008	17	$1,511,010	$60,500	CCF22	17	$1,309,915	$52,400	14-4	17	$1,511,010	0.000%	$0	17	$0	$0	Si	$354,700
136	CC	80813316	SARMIENTO BAQUERO EDWIN FERNEY									X									231001	30	$2,684,312	$429,500	EPS008	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
137	CC	1106890442	SERNA LUZ ADRIANA									X									230201	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
138	CC	1052950494	TEJADA JARABA YAMIR JOSE									X									230301	29	$2,594,836	$415,200	ESSC24	29	$2,594,836	$103,800	CCF22	29	$2,594,836	$103,800	14-4	29	$2,594,836	4.350%	$112,900	29	$0	$0	Si	$735,700
139	CC	1052950494	TEJADA JARABA YAMIR JOSE													L					230301	1	$89,478	$14,400	ESSC24	1	$89,478	$3,600	CCF22	1	$58,364	$2,400	14-4	1	$89,478	0.000%	$0	1	$0	$0	Si	$20,400
140	CC	79992432	TORRES HERRERA MARDEN MAURICIO									X									230201	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
141	CC	1033819890	TUNAROSA REY DANIELA									X									230201	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
142	CC	1120502924	URQUIJO CASTRO INGRI KATERINE									X									230301	30	$2,636,104	$421,800	EPS037	30	$2,636,104	$105,500	CCF22	30	$2,636,104	$105,500	14-4	30	$2,636,104	4.350%	$114,700	30	$0	$0	Si	$747,500
143	CC	1030546976	USCATEGUI AVILA NATALY									X									230201	24	$1,564,749	$250,400	EPS002	24	$1,564,749	$62,600	CCF22	24	$1,564,749	$62,600	14-4	24	$1,564,749	4.350%	$68,100	24	$0	$0	Si	$443,700
144	CC	1030546976	USCATEGUI AVILA NATALY										X								230201	1	$64,824	$7,800	EPS002	1	$64,824	$0	CCF22	1	$0	$0	14-4	1	$64,824	0.000%	$0	1	$0	$0	Si	$7,800
145	CC	1030546976	USCATEGUI AVILA NATALY										X								230201	2	$129,647	$15,600	EPS002	2	$129,647	$0	CCF22	2	$0	$0	14-4	2	$129,647	0.000%	$0	2	$0	$0	Si	$15,600
146	CC	1030546976	USCATEGUI AVILA NATALY										X								230201	3	$194,471	$23,400	EPS002	3	$194,471	$0	CCF22	3	$0	$0	14-4	3	$194,471	0.000%	$0	3	$0	$0	Si	$23,400
147	CC	74283157	VARGAS MORALES JOHN JAIRO									X									230301	15	$1,279,930	$204,800	EPS017	15	$1,279,930	$51,200	CCF22	15	$1,279,930	$51,200	14-4	15	$1,279,930	4.350%	$55,700	15	$0	$0	Si	$362,900
148	CC	74283157	VARGAS MORALES JOHN JAIRO											X							230301	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF22	5	$0	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
149	CC	74283157	VARGAS MORALES JOHN JAIRO											X							230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF22	3	$0	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
150	CC	74283157	VARGAS MORALES JOHN JAIRO											X							230301	7	$408,545	$65,400	EPS017	7	$408,545	$16,400	CCF22	7	$0	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
151	CC	53118783	VELASQUEZ CANTOR GINA LUCENY									X									230301	30	$1,955,936	$313,000	EPS002	30	$1,955,936	$78,300	CCF22	30	$1,955,936	$78,300	14-4	30	$1,955,936	4.350%	$85,100	30	$0	$0	Si	$554,700
152	CC	1073710204	VERGARA SILVA ERIKA MILENA	X																	230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF22	1	$58,363	$2,400	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	Si	$16,800
153	CC	1073710204	VERGARA SILVA ERIKA MILENA										X								230301	5	$291,818	$46,700	EPS005	5	$291,818	$0	CCF22	5	$0	$0	14-4	5	$291,818	0.000%	$0	5	$0	$0	Si	$46,700
154	CC	37891376	YARA SILVA GLADYS									X									231001	30	$2,344,287	$375,100	EPS008	30	$2,344,287	$93,800	CCF22	30	$2,344,287	$93,800	14-4	30	$2,344,287	4.350%	$102,000	30	$0	$0	Si	$664,700
155	CC	1109846165	YARA AGUJA MANUEL									X									25-14	30	$2,085,269	$333,700	EPS005	30	$2,085,269	$83,500	CCF22	30	$2,085,269	$83,500	14-4	30	$2,085,269	4.350%	$90,800	30	$0	$0	Si	$591,500
156	CC	1022957889	YEPEZ HERNANDEZ DEIBY																		230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF22	2	$116,727	$4,700	14-4	2	$116,727	4.350%	$5,100	2	$0	$0	Si	$33,200
157	CC	1022957889	YEPEZ HERNANDEZ DEIBY											X							230201	8	$466,908	$74,800	EPS002	8	$466,908	$18,700	CCF22	8	$0	$0	14-4	8	$466,908	0.000%	$0	8	$0	$0	Si	$93,500
158	CC	1022957889	YEPEZ HERNANDEZ DEIBY											X							230201	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF22	20	$0	$0	14-4	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$233,500
159	CC	80004091	ZAMBRANO RINCON FERNANDO									X									230301	29	$2,594,836	$415,200	EPS005	29	$2,594,836	$103,800	CCF22	29	$2,594,836	$103,800	14-4	29	$2,594,836	4.350%	$112,900	29	$0	$0	Si	$735,700
160	CC	80004091	ZAMBRANO RINCON FERNANDO											X							230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF22	1	$0	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800

161	CC	79578540	ZULUAGA PATIÑO FRANCISCO ANTONIO	X		231001	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
162	CC	32875803	ZUÑIGA ALTAMAR SUGEIDIS	X		230301	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
Ciudad: EL COLEGIO Depto: CUNDINAMARCA (4 Afiliados)								$9,280,496	$1,485,000			$9,280,496	$371,400			$9,280,496	$371,400			$9,280,496		$403,800		$0	$0		$2,631,600
163	CC	1000472067	RAMIREZ GARZON BRAYAN ROBERTO	X		230301	30	$1,955,936	$313,000	EPS037	30	$1,955,936	$78,300	CCF22	30	$1,955,936	$78,300	14-4	30	$1,955,936	4.350%	$85,100	30	$0	$0	Si	$554,700
164	CC	35377973	RUIZ URREGO SANDRA	X		230301	30	$2,684,312	$429,500	EPS008	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
165	CC	1074418311	SANCHEZ CRUZ LADY PAOLA	X		230301	30	$1,955,936	$313,000	EPS017	30	$1,955,936	$78,300	CCF22	30	$1,955,936	$78,300	14-4	30	$1,955,936	4.350%	$85,100	30	$0	$0	Si	$554,700
166	CC	36295345	VALENCIA GONZALEZ ELIANA	X		230301	30	$2,684,312	$429,500	EPS037	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
Ciudad: FACATATIVA Depto: CUNDINAMARCA (3 Afiliados)								$8,052,936	$1,288,500			$8,052,936	$322,200			$8,052,936	$322,200			$8,052,936		$350,400		$0	$0		$2,283,300
167	CC	14326101	BOHORQUEZ SANTOS MISAEL	X		230301	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
168	CC	1070973591	GALINDO TARQUINO BRAYANN DANIEL	X		230301	30	$2,684,312	$429,500	EPS008	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
169	CC	1133099029	MENDEZ CARRERA DAWER	X		230301	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (19 Afiliados)								$50,537,032	$8,086,300			$50,537,032	$2,022,100			$50,361,941	$2,015,000			$50,537,032		$2,191,400		$0	$0		$14,314,800
170	CC	1106897970	AREVALO SALINAS WILSON ERNEY	X		230301	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
171	CC	53930727	AVILA CORTES SANDRA MILENA	X		25-14	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
172	CC	1069731570	CARRANZA ALARCON DIEGO ARMANDO	X		231001	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
173	CC	11220656	DIMATE SARMIENTO WILSON HERNANDO	X		230201	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
174	CC	1069719045	GALINDO PANQUEVA JOVANY	X		230301	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
175	CC	80745377	GONZALEZ MELO JOHN ALEXANDER	X		230201	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
176	CC	1069743502	GUTIERREZ QUIÑONES EDILFER	X		230301	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
177	CC	79819515	HERNANDEZ BORDA PEDRO CESAR	X		25-14	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
178	CC	11388305	JUNCA NIETO HECTOR JULIO	X		230301	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
179	CC	1069716849	LOBO ROA CARLOS MIGUEL	X		230301	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
180	CC	82391145	LOPEZ BOCANEGRA JULIO ALEXIS	X		25-14	30	$2,793,482	$447,000	EPS017	30	$2,793,482	$111,800	CCF22	30	$2,793,482	$111,800	14-4	30	$2,793,482	4.350%	$121,600	30	$0	$0	Si	$792,200
181	CC	1069738827	MORENO CHINGATE ALEXANDER	X		230301	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
182	CC	1004844991	ORTIZ ORTIZ ESMER DAYANA	X		230201	28	$2,364,656	$378,400	EPS037	28	$2,364,656	$94,600	CCF22	28	$2,364,656	$94,600	14-4	28	$2,364,656	4.350%	$102,900	28	$0	$0	Si	$670,500
183	CC	1004844991	ORTIZ ORTIZ ESMER DAYANA		X	230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF22	2	$0	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
184	CC	1069715968	PARRA ORJUELA CRISTIAN ANTONIO	X		230201	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
185	CC	79497989	RAMIREZ PEÑALOZA MARCO ANTONIO	X		25-14	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
186	CC	79183190	RAMIREZ MUÑOZ OMAR	X		25-14	29	$2,594,836	$415,200	EPS008	29	$2,594,836	$103,800	CCF22	29	$2,594,836	$103,800	14-4	29	$2,594,836	4.350%	$112,900	29	$0	$0	Si	$735,700
187	CC	79183190	RAMIREZ MUÑOZ OMAR		X	25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF22	1	$0	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
188	CC	80049646	SEGURA MORA JULIO CESAR	X		25-14	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
189	CC	1069737242	TRIANA DIAZ CRISTIAN FERNEY	X		25-14	30	$2,344,287	$375,100	EPS017	30	$2,344,287	$93,800	CCF22	30	$2,344,287	$93,800	14-4	30	$2,344,287	4.350%	$102,000	30	$0	$0	Si	$664,700
190	CC	1003614569	VARGAS ROMERO KEVIN STEVEN	X		25-14	30	$2,684,312	$429,500	EPS037	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
Ciudad: GIRARDOT Depto: CUNDINAMARCA (25 Afiliados)								$59,927,984	$9,589,000			$64,384,912	$2,576,400			$64,396,691	$2,576,900			$64,384,912		$2,781,100		$0	$0		$17,523,400

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191	CC	14274276	ANGARITA FARFAN HUMBERTO									X									230201	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
192	CC	1070590133	BELLO ORTIZ DANIEL SANTIAGO									X									230301	29	$2,594,836	$415,200	EPS017	29	$2,594,836	$103,800	CCF22	29	$2,594,836	$103,800	14-4	29	$2,594,836	4.350%	$112,900	29	$0	$0	Si	$735,700
193	CC	1070590133	BELLO ORTIZ DANIEL SANTIAGO													L					230301	1	$91,287	$14,700	EPS017	1	$91,287	$3,700	CCF22	1	$58,364	$2,400	14-4	1	$91,287	0.000%	$0	1	$0	$0	Si	$20,800
194	CC	11320754	CERON GUZMAN FERNANDO AUGUSTO									X									230201	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
195	CC	80312818	CRUZ RIVERA RAFAEL NEFTALI									X									25-14	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
196	CC	65709348	FERIA RAMIREZ SANDRA MILENA									X									25-14	30	$1,955,936	$313,000	EPS005	30	$1,955,936	$78,300	CCF22	30	$1,955,936	$78,300	14-4	30	$1,955,936	4.350%	$85,100	30	$0	$0	Si	$554,700
197	CC	1069176196	FLOREZ AGUIRRE GUSTAVO									X									230301	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
198	CC	11220423	GARNICA RODRIGUEZ JESUS ORLANDO									X									25-14	30	$2,793,482	$447,000	EPS017	30	$2,793,482	$111,800	CCF22	30	$2,793,482	$111,800	14-4	30	$2,793,482	4.350%	$121,600	30	$0	$0	Si	$792,200
199	CC	11305380	GAVIRIA PABON JUAN ELMAN									X										0	$0	$0	EPS037	30	$1,772,616	$71,000	CCF22	30	$1,772,616	$71,000	14-4	30	$1,772,616	4.350%	$77,200	30	$0	$0	Si	$219,200
200	CC	1012353083	GONZALEZ SUAREZ GERMAN DARIO									X									230301	30	$2,684,312	$429,500	EPS008	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
201	CC	11312061	GONZALEZ ARIAS URIEL									X									25-14	30	$2,784,308	$445,500	EPS017	30	$2,784,308	$111,400	CCF22	30	$2,784,308	$111,400	14-4	30	$2,784,308	4.350%	$121,200	30	$0	$0	Si	$789,500
202	CC	11323900	GRACIA CUBILLOS FLORESMIRO									X									230201	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
203	CC	3152213	GUTIERREZ SANTACRUZ FREDY ANDRES									X									230301	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
204	CC	1105671122	HERNANDEZ CORTES GILDARDO									X									230201	30	$1,772,616	$283,700	EPS017	30	$1,772,616	$71,000	CCF22	30	$1,772,616	$71,000	14-4	30	$1,772,616	4.350%	$77,200	30	$0	$0	Si	$502,900
205	CC	1112225646	JARAMILLO ACOSTA LUIS ALEXANDER									X									230301	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
206	CC	5909257	LIZCANO GARCIA MARIANO									X									230201	24	$2,147,450	$343,600	EPS002	24	$2,147,450	$85,900	CCF22	24	$2,147,450	$85,900	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$608,900
207	CC	5909257	LIZCANO GARCIA MARIANO													X					230201	6	$385,620	$61,700	EPS002	6	$385,620	$15,500	CCF22	6	$430,322	$17,300	14-4	6	$385,620	0.000%	$0	6	$0	$0	Si	$94,500
208	CC	1069256356	MELO ENCISO NELSON ENRIQUE									X									230301	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
209	CC	39578815	NIÑO MARTINEZ DIANA MARCELA									X									25-14	30	$2,344,287	$375,100	EPS002	30	$2,344,287	$93,800	CCF22	30	$2,344,287	$93,800	14-4	30	$2,344,287	4.350%	$102,000	30	$0	$0	Si	$664,700
210	CC	39578353	OBANDO GONZALEZ ROCIO									X									230301	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
211	CC	11307318	OLAYA ALVAREZ LUIS ALBERTO									X										0	$0	$0	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$331,600
212	CC	1004719119	REYES SANTOS MICHAEL ORLANDO									X									230201	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
213	CC	11318201	ROBLES MAHECHA EDGAR									X									231001	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
214	CC	1108935970	RODRIGUEZ JURADO SANDRA MILENA									X									230301	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
215	CC	11207417	STERLING DIAZ JHON ANDRES									X									230301	30	$2,793,482	$447,000	EPS002	30	$2,793,482	$111,800	CCF22	30	$2,793,482	$111,800	14-4	30	$2,793,482	4.350%	$121,600	30	$0	$0	Si	$792,200
216	CC	1105689405	TELLO PARRA CRISTIAN MATEO									X									230301	30	$2,684,312	$429,500	EPS037	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
217	CC	11322071	VARON RUBIO LUIS FERNANDO									X									230201	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
Ciudad: LA MESA Depto: CUNDINAMARCA (2 Afiliados)																							$5,368,624	$859,000			$5,368,624	$214,800			$5,368,624	$214,800			$5,368,624		$233,600		$0	$0		$1,522,200
218	CC	80387678	ARIAS CANTE JOSE GERMAN									X									25-14	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
219	CC	1072960170	GODOY LUNA YEISON									X									25-14	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
Ciudad: LETICIA Depto: AMAZONAS (31 Afiliados)																							$79,343,918	$12,650,400			$79,343,918	$3,129,300			$79,030,820	$3,162,300			$79,343,918		$3,403,300		$0	$0		$22,345,300

PLANILLA PAGADA

Planilla Resumen

220	CC	15877192	ALVAREZ MACHADO MARCO ANTONIO									X									230301	30	$2,684,312	$429,500	EPS037	30	$2,684,312	$107,400	CCF65	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
221	CC	15876737	AMIA CHUÑA MIGUEL ANGEL									X									230301	30	$2,684,312	$429,500	EPS037	30	$2,684,312	$107,400	CCF65	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
222	CC	1007682381	ARAUJO PEREIRA LEONEL FERNANDO									X									25-14	30	$2,784,308	$445,500	EPS037	30	$2,784,308	$111,400	CCF65	30	$2,784,308	$111,400	14-4	30	$2,784,308	4.350%	$121,200	30	$0	$0	Si	$789,500
223	CC	1007823134	ARRIETA ROMERO DIEGO ARMANDO		X							X									25-14	1	$89,478	$14,400	EPS005	1	$89,478	$3,600	CCF65	1	$914,849	$36,600	14-4	1	$89,478	4.350%	$3,900	1	$0	$0	Si	$58,500
224	CC	1006784505	CASTILLO VENANCINO HECTOR									X									25-14	30	$2,750,976	$440,200	EPS041	30	$2,750,976	$110,100	CCF65	30	$2,750,976	$110,100	14-4	30	$2,750,976	4.350%	$119,700	30	$0	$0	Si	$780,100
225	CC	15879030	CASTILLO LINARES NELSON DIOMAR									X									25-14	30	$2,684,312	$429,500	EPS037	30	$2,684,312	$107,400	CCF65	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
226	CC	6565878	CEBALLOS CORDERO FROYLAN									X									230301	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF65	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
227	CC	41061128	CHOTA DEL AGUILA GLADIS									X									25-14	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF65	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
228	CC	1121221193	CHUÑA UMBATO EDISON FABIAN									X									230301	30	$2,784,308	$445,500	EPS037	30	$2,784,308	$111,400	CCF65	30	$2,784,308	$111,400	14-4	30	$2,784,308	4.350%	$121,200	30	$0	$0	Si	$789,500
229	CC	1048224551	CONSUEGRA AVILA BRAYAN ENRIQUE									X									230301	24	$2,147,450	$343,600	EPS041	24	$2,147,450	$85,900	CCF65	24	$2,147,450	$85,900	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$608,900
230	CC	1048224551	CONSUEGRA AVILA BRAYAN ENRIQUE										X								230301	6	$536,863	$64,500	EPS041	6	$536,863	$0	CCF65	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
231	CC	15878519	CORDEIRO CANDIDO JOSE									X									25-14	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF65	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
232	CC	1007682192	CURICO TAMANI LUIS FERNANDO									X									230301	30	$2,684,312	$429,500	EPS041	30	$2,684,312	$107,400	CCF65	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
233	CC	15878576	DIAZ CHAMORRO DANNY									X									230301	30	$2,684,312	$429,500	EPSIC5	30	$2,684,312	$107,400	CCF65	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
234	CC	1013583862	DIAZ PABON YENY ALEXANDRA									X									230201	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF65	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
235	CC	15877144	ESCOBEDO PARENTE ALEXANDER									X									230301	30	$2,793,482	$447,000	EPS037	30	$2,793,482	$111,800	CCF65	30	$2,793,482	$111,800	14-4	30	$2,793,482	4.350%	$121,600	30	$0	$0	Si	$792,200
236	CC	1121212923	FLOREZ LOPEZ FERNEY									X									25-14	30	$2,684,312	$429,500	EPS037	30	$2,684,312	$107,400	CCF65	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
237	CC	15889513	JEAN PEREZ HUNDSON									X									25-14	30	$2,684,312	$429,500	EPS037	30	$2,684,312	$107,400	CCF65	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
238	CC	6567533	LINARES WILLIAM FAUSTO									X									230301	30	$2,793,482	$447,000	EPS037	30	$2,793,482	$111,800	CCF65	30	$2,793,482	$111,800	14-4	30	$2,793,482	4.350%	$121,600	30	$0	$0	Si	$792,200
239	CC	15879205	LOZANO MATAPI PEDRO									X									230301	30	$2,684,312	$429,500	EPSIC5	30	$2,684,312	$107,400	CCF65	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
240	CC	41061315	MACEDO MORALES YOSIRA									X									25-14	30	$2,684,312	$429,500	EPS037	30	$2,684,312	$107,400	CCF65	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
241	CC	1002196341	MAZA DIAZ JUAN SEBASTIAN									X									230301	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF65	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
242	CC	1122266222	MEJIA CABRERA CARLOS ARTURO									X									25-14	30	$1,955,936	$313,000	EPS037	30	$1,955,936	$78,300	CCF65	30	$1,955,936	$78,300	14-4	30	$1,955,936	4.350%	$85,100	30	$0	$0	Si	$554,700
243	CC	18956757	NORIEGA OLIVARES EDUARD ENRIQUE									X									230301	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF65	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
244	CC	15887920	OCHAVANO HACHO JUAN									X									230301	30	$2,900,810	$464,200	EPS037	30	$2,900,810	$116,100	CCF65	30	$2,900,810	$116,100	14-4	30	$2,900,810	4.350%	$126,200	30	$0	$0	Si	$822,600
245	CC	15877567	PANTOJA INSUASTY PABLO ANDRES									X									231001	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF65	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
246	CC	6567109	PORTILLO DIAZ JOSE FERNANDO									X									230301	30	$1,955,936	$313,000	EPS037	30	$1,955,936	$78,300	CCF65	30	$1,955,936	$78,300	14-4	30	$1,955,936	4.350%	$85,100	30	$0	$0	Si	$554,700
247	CC	1121200356	RAMIREZ HURTADO ESTEBAN									X									25-14	30	$2,784,308	$445,500	EPS041	30	$2,784,308	$111,400	CCF65	30	$2,784,308	$111,400	14-4	30	$2,784,308	4.350%	$121,200	30	$0	$0	Si	$789,500
248	CC	1121215346	RODRIGUEZ PINTO ANTONY ALEXIS									X									230301	30	$2,793,482	$447,000	EPSIC5	30	$2,793,482	$111,800	CCF65	30	$2,793,482	$111,800	14-4	30	$2,793,482	4.350%	$121,600	30	$0	$0	Si	$792,200
249	CC	15888119	VALLEJOS SALINAS HECTOR DARIO									X									230301	30	$2,684,312	$429,500	EPS037	30	$2,684,312	$107,400	CCF65	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
250	CC	40179278	VENTURA BUSTO MARIA NORA									X									230301	29	$1,890,739	$302,600	EPS005	29	$1,890,739	$75,700	CCF65	29	$1,890,739	$75,700	14-4	29	$1,890,739	4.350%	$82,300	29	$0	$0	Si	$536,300
251	CC	40179278	VENTURA BUSTO MARIA NORA										X								230301	1	$64,743	$7,800	EPS005	1	$64,743	$0	CCF65	1	$0	$0	14-4	1	$64,743	0.000%	$0	1	$0	$0	Si	$7,800
252	CC	6423527	VILLAMUEZ JOSE HUMBERTO									X									230301	24	$2,147,450	$343,600	EPS037	24	$2,147,450	$85,900	CCF65	24	$2,147,450	$85,900	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$608,900
253	CC	6423527	VILLAMUEZ JOSE HUMBERTO										X								230301	6	$536,863	$64,500	EPS037	6	$536,863	$0	CCF65	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
Ciudad: MEDINA Depto: CUNDINAMARCA (3 Afiliados)																							$8,052,936	$1,288,500			$8,052,936	$322,200			$8,052,936	$322,200			$8,052,936		$350,400		$0	$0		$2,283,300

254	CC	1069900196	AGUILERA LEON JHON JAIRO	X			230201	30	$2,684,312	$429,500	EPS041	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
255	CC	74325874	DAZA BERMUDEZ JOSE GREGORIO	X			230301	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
256	CC	80523240	LINARES CORTES YAMIL OVIDIO	X			25-14	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
Ciudad: MITU Depto: VAUPES (9 Afiliados)									$22,795,364	$3,647,500			$22,795,364	$912,200			$22,795,364	$881,800			$22,795,364		$958,900		$0	$0		$6,400,400
257	CC	1125474374	ACOSTA HERNANDEZ ALCI	X			230301	30	$2,684,312	$429,500	EPS037	30	$2,684,312	$107,400	CCF68	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
258	CC	1120332200	BARRERA RODRIGUEZ WILLIAM ANDRES	X			230201	30	$2,904,320	$464,700	EPS041	30	$2,904,320	$116,200	CCF68	30	$2,904,320	$116,200	14-4	30	$2,904,320	4.350%	$126,400	30	$0	$0	Si	$823,500
259	CC	1007013487	BELTRAN ARANGO JHONATAN	X			230301	30	$1,955,936	$313,000	EPS037	30	$1,955,936	$78,300	CCF68	30	$1,955,936	$78,300	14-4	30	$1,955,936	4.350%	$85,100	30	$0	$0	Si	$554,700
260	CC	1125474425	CORREA GOMEZ MACEDONIO	X			25-14	30	$2,975,988	$476,200	EPS041	30	$2,975,988	$119,100	CCF68	30	$2,975,988	$119,100	14-4	30	$2,975,988	4.350%	$129,500	30	$0	$0	Si	$843,900
261	CC	1125474720	JACOBOMBAIRE MEJIA ANGIE PAOLA	X			230301	30	$2,344,287	$375,100	EPS037	30	$2,344,287	$93,800	CCF68	30	$2,344,287	$93,800	14-4	30	$2,344,287	4.350%	$102,000	30	$0	$0	Si	$664,700
262	CC	1125472051	MARIN SANTACRUZ NOHORA PATRICIA	X			231001	30	$2,344,287	$375,100	EPSIC5	30	$2,344,287	$93,800	CCF68	30	$2,344,287	$93,800	14-4	30	$2,344,287	4.350%	$102,000	30	$0	$0	Si	$664,700
263	CC	1125472076	RAMIREZ SANCHEZ ANGEL GUSTAVO	X			230301	17	$1,458,884	$233,500	EPS041	17	$1,458,884	$58,400	CCF68	17	$1,458,884	$58,400	14-4	17	$1,458,884	4.350%	$63,500	17	$0	$0	Si	$413,800
264	CC	1125472076	RAMIREZ SANCHEZ ANGEL GUSTAVO			X	230301	13	$758,726	$121,400	EPS041	13	$758,726	$30,400	CCF68	13	$758,726	$0	14-4	13	$758,726	0.000%	$0	13	$0	$0	Si	$151,800
265	CC	1125477922	SALAZAR ORTIZ FRANCY DAYANNA	X			230301	30	$2,684,312	$429,500	EPS041	30	$2,684,312	$107,400	CCF68	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
266	CC	1193370182	TIVOLI GUTIERREZ WILLINGTON	X			230301	30	$2,684,312	$429,500	EPS041	30	$2,684,312	$107,400	CCF68	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
Ciudad: MOSQUERA Depto: CUNDINAMARCA (1 Afiliados)									$2,684,312	$429,500			$2,684,312	$107,400			$2,684,312	$107,400			$2,684,312		$116,800		$0	$0		$761,100
267	CC	51911459	FANDIÑO SAENZ AYDEE	X			25-14	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
Ciudad: SIBATE Depto: CUNDINAMARCA (7 Afiliados)									$19,208,839	$3,056,000			$19,208,839	$750,700			$18,761,134	$750,700			$19,208,839		$816,400		$0	$0		$5,373,800
268	CC	3185597	CARO CASTILLO WILLIAM ESMIN	X			230301	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
269	CC	79212457	CARVAJAL JOHN JAIRO	X			230201	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
270	CC	39676494	CELY SALCEDO LUZ EVELIA	X			230201	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
271	CC	1024567519	GARZON DUARTE DIANA CAROLINA	X			230201	29	$2,594,836	$415,200	EPS037	29	$2,594,836	$103,800	CCF22	29	$2,594,836	$103,800	14-4	29	$2,594,836	4.350%	$112,900	29	$0	$0	Si	$735,700
272	CC	1024567519	GARZON DUARTE DIANA CAROLINA		X		230201	1	$85,912	$10,400	EPS037	1	$85,912	$0	CCF22	1	$0	$0	14-4	1	$85,912	0.000%	$0	1	$0	$0	Si	$10,400
273	CC	1024587741	ORTIZ GARZON LAURA CRISTINA	X			230301	27	$2,515,878	$402,600	EPS037	27	$2,515,878	$100,700	CCF22	27	$2,515,878	$100,700	14-4	27	$2,515,878	4.350%	$109,500	27	$0	$0	Si	$713,500
274	CC	1024587741	ORTIZ GARZON LAURA CRISTINA		X		230301	3	$268,432	$32,300	EPS037	3	$268,432	$0	CCF22	3	$0	$0	14-4	3	$268,432	0.000%	$0	3	$0	$0	Si	$32,300
275	CC	1096482912	PAEZ FRANCO MAURICIO	X			230301	30	$2,684,312	$429,500	EPS008	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
276	CC	1024540174	ZAMUDIO VARGAS DIANA KATERINE	X			230301	29	$2,913,172	$466,200	EPS002	29	$2,913,172	$116,600	CCF22	29	$2,913,172	$116,600	14-4	29	$2,913,172	4.350%	$126,800	29	$0	$0	Si	$826,200
277	CC	1024540174	ZAMUDIO VARGAS DIANA KATERINE		X		230301	1	$93,361	$11,300	EPS002	1	$93,361	$0	CCF22	1	$0	$0	14-4	1	$93,361	0.000%	$0	1	$0	$0	Si	$11,300
Ciudad: SOACHA Depto: CUNDINAMARCA (11 Afiliados)									$23,952,689	$3,823,100			$23,952,689	$948,800			$24,410,583	$976,900			$23,952,689		$1,025,300		$0	$0		$6,774,100

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278	CC	1070626146	BEDOYA NUÑEZ NELSON ANDRES									X									25-14	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
279	CC	1033689356	CUMBE AGUDELO GINA PAOLA									X									230301	30	$1,955,936	$313,000	EPS010	30	$1,955,936	$78,300	CCF22	30	$1,955,936	$78,300	14-4	30	$1,955,936	4.350%	$85,100	30	$0	$0	Si	$554,700
280	CC	1083467071	ESPAÑA CAMARGO JOAQUIN JUNIOR		X							X									25-14	5	$447,386	$71,600	EPS017	5	$447,386	$17,900	CCF22	5	$1,238,756	$49,600	14-4	5	$447,386	4.350%	$19,500	5	$0	$0	Si	$158,600
281	CC	1083467071	ESPAÑA CAMARGO JOAQUIN JUNIOR										X								25-14	1	$88,289	$10,600	EPS017	1	$88,289	$0	CCF22	1	$0	$0	14-4	1	$88,289	0.000%	$0	1	$0	$0	Si	$10,600
282	CC	1083467071	ESPAÑA CAMARGO JOAQUIN JUNIOR										X								25-14	1	$88,289	$10,600	EPS017	1	$88,289	$0	CCF22	1	$0	$0	14-4	1	$88,289	0.000%	$0	1	$0	$0	Si	$10,600
283	CC	1056768782	MAHECHA ROBLEDO ANDRES FELIPE	X								X									230301	11	$984,248	$157,500	EPS037	11	$984,248	$39,400	CCF22	11	$984,248	$39,400	14-4	11	$984,248	4.350%	$42,900	11	$0	$0	Si	$279,200
284	CC	1016034021	MORA FONSECA YULY ANDREA									X									230301	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
285	CC	1012455541	MURILLO ROJAS JHEFFERSON STYVEN									X									230301	29	$2,594,836	$415,200	EPS002	29	$2,594,836	$103,800	CCF22	29	$2,594,836	$103,800	14-4	29	$2,594,836	4.350%	$112,900	29	$0	$0	Si	$735,700
286	CC	1012455541	MURILLO ROJAS JHEFFERSON STYVEN													L					230301	1	$89,478	$14,400	EPS002	1	$89,478	$3,600	CCF22	1	$58,364	$2,400	14-4	1	$89,478	0.000%	$0	1	$0	$0	Si	$20,400
287	CC	28548447	NARANJO JIMENEZ SANDRA YANETH									X									230201	30	$2,684,312	$429,500	EPS002	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
288	CC	1005769759	PABON BOHORQUEZ MAIKOL JAVIER									X									230301	30	$2,684,312	$429,500	EPS017	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
289	CC	1016035335	POVEDA POVEDA LILIANA PATRICIA									X									230301	29	$1,890,739	$302,600	EPS002	29	$1,890,739	$75,700	CCF22	29	$1,890,739	$75,700	14-4	29	$1,890,739	4.350%	$82,300	29	$0	$0	Si	$536,300
290	CC	1016035335	POVEDA POVEDA LILIANA PATRICIA										X								230301	1	$67,420	$8,100	EPS002	1	$67,420	$0	CCF22	1	$0	$0	14-4	1	$67,420	0.000%	$0	1	$0	$0	Si	$8,100
291	CC	21118991	RODRIGUEZ CORTES YOLANDA									X									231001	29	$2,266,144	$362,600	EPS005	29	$2,266,144	$90,700	CCF22	29	$2,266,144	$90,700	14-4	29	$2,266,144	4.350%	$98,600	29	$0	$0	Si	$642,600
292	CC	21118991	RODRIGUEZ CORTES YOLANDA											X							231001	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF22	1	$0	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
293	CC	72334322	SOLANO BAYONA KEVIN ELIAS									X									25-14	30	$2,684,312	$429,500	EPS005	30	$2,684,312	$107,400	CCF22	30	$2,684,312	$107,400	14-4	30	$2,684,312	4.350%	$116,800	30	$0	$0	Si	$761,100
Total	**Afiliados(244)**																						$605,406,886	$96,737,000			$612,112,536	$24,346,600			$605,801,500	$24,211,000			$612,112,536		$26,096,100		$0	$0		$171,390,700

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				241	$96,737,000	$0	$0	$96,737,000
COLFONDOS	231001	800,227,940	6	18	$7,307,300	$0	$0	$7,307,300
COLPENSIONES	25-14	900,336,004	7	54	$21,749,700	$0	$0	$21,749,700
PORVENIR	230301	800,224,808	8	117	$46,583,200	$0	$0	$46,583,200
PROTECCION	230201	800,229,739	0	52	$21,096,800	$0	$0	$21,096,800
ARL (ADMINISTRADORAS: 1)				244	$26,096,100	$0	$0	$26,096,100
COLPATRIA ARP	14-4	860,002,183	9	244	$26,096,100	$0	$0	$26,096,100
CCF (ADMINISTRADORAS: 3)				244	$24,211,000	$0	$0	$24,211,000
CAFAMAZ	CCF65	800,003,122	6	31	$3,162,300	$0	$0	$3,162,300
COLSUBSIDIO	CCF22	860,007,336	1	204	$20,166,900	$0	$0	$20,166,900
COMCAJA	CCF68	800,231,969	4	9	$881,800	$0	$0	$881,800
EPS (ADMINISTRADORAS: 11)				244	$24,346,600	$0	$0	$24,346,600
CAPITAL SALUD	EPSC34	900,298,372	9	2	$172,100	$0	$0	$172,100
COMPENSAR	EPS008	860,066,942	7	22	$2,242,100	$0	$0	$2,242,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$107,400	$0	$0	$107,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$986,700	$0	$0	$986,700
FAMISANAR	EPS017	830,003,564	7	47	$4,708,700	$0	$0	$4,708,700
FOSYGA	MIN001	901,037,916	1	1	$165,000	$0	$0	$165,000
MALLAMAS	EPSIC5	837,000,084	5	4	$420,400	$0	$0	$420,400
NUEVA E.P.S.	EPS037	900,156,264	2	34	$3,273,500	$0	$0	$3,273,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$1,252,600	$0	$0	$1,252,600
SALUD TOTAL	EPS002	800,130,907	4	79	$7,911,800	$0	$0	$7,911,800
SANITAS	EPS005	800,251,440	6	32	$3,106,300	$0	$0	$3,106,300
TOTAL				**244**	**$171,390,700**	**$0**	**$0**	**$171,390,700**