Multi-impresos
Siempre habrá una primera impresión.
NIT. 800.226.417-0

CERTIFICADO DE PAGOS SEGURIDAD SOCIAL Y APORTES PARAFISCALES

El suscrito Revisor Fiscal, de la sociedad **MULTI IMPRESOS S.A.S NIT: 800.226.417-0, WILSON ALBERTO AGUILAR CASAS**, identificado como aparece al pie de mi firma, certifico que la sociedad se encuentra a paz y salvo por el pago de los aportes de Seguridad Social Pensión y Riesgos Laborales y de los Aportes Parafiscales (Caja de Compensación Familiar) pagados por la compañía durante los últimos 6 meses; Octubre, Noviembre , Diciembre de 2025 y Enero, Febrero, Marzo de 2026, así mismo certifico que los pagos de Salud están cancelados hasta el mes de Abril de 2026, ya que estos se cancelan mes anticipado. Dichos pagos fueron causados y pagados por intermedio de Aportes en Línea. Lo anterior al cumplimiento de lo dispuesto de la Ley 828 de 2003. A partir del 1 de junio de 2.013 no se están realizando pagos al Instituto Colombiano de Bienestar Familiar - ICBF y Servicio Nacional de Aprendizaje – SENA, además desde del 1 de enero de 2014 la empresa se encuentra exonerada de la cotización al régimen contributivo de salud de acuerdo con la Ley 1607 de 2012 y Decreto 0862 del 26 de Abril de 2013.

Dada en Bogotá, D.C., a los 8 días del mes de Abril de 2026.

WILSON ALBERTO AGUILAR CASAS

Firmado digitalmente por WILSON ALBERTO AGUILAR CASAS
Fecha: 2026.04.08 11:42:50 -05'00'

WILSON ALBERTO AGUILAR CASAS
C.C.19.419.020 BTA
T.P. 8123-T

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 800226417	0	MULTI IMPRESOS SAS	B - MENOS DE 200 COTIZANTES	BOGOTA	CL 76 24 37	BOGOTA-BOGOTA D.E.	7448883	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	205798415	9502837746	E	2026/04/08	2026/04/08	BANCO BBVA COLOMBIA S.A.	0	$133,244,300

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: BOGOTA (158 Afiliados)																							$440,346,527	$71,521,500			$452,350,147	$22,262,700			$453,097,939	$18,082,600			$452,350,147		$19,188,800		$43,772,625	$2,188,700		$133,244,300
Centro de Trabajo: RIESGO 4 (158 Afiliados)																							$440,346,527	$71,521,500			$452,350,147	$22,262,700			$453,097,939	$18,082,600			$452,350,147		$19,188,800		$43,772,625	$2,188,700		$133,244,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (158 Afiliados)																							$440,346,527	$71,521,500			$452,350,147	$22,262,700			$453,097,939	$18,082,600			$452,350,147		$19,188,800		$43,772,625	$2,188,700		$133,244,300
1	CC	1032442546	ACOSTA LIZETH		X																230301	5	$366,667	$58,700	EPS008	5	$366,667	$14,700	CCF22	5	$1,735,556	$69,500	14-7	5	$366,667	4.350%	$16,000	5	$0	$0	Si	$158,900
2	CC	79318583	ALCALA PEDRO									X									25-14	30	$3,031,591	$485,100	EPS037	30	$3,031,591	$121,300	CCF22	30	$3,031,591	$121,300	14-7	30	$3,031,591	4.350%	$131,900	30	$0	$0	Si	$859,600
3	PT	2635300	ALMEIDA JEAN							X		X									230201	28	$2,172,678	$347,700	EPS002	28	$2,172,678	$87,000	CCF22	28	$2,172,678	$87,000	14-7	28	$2,172,678	4.350%	$94,600	28	$0	$0	Si	$616,300
4	PT	2635300	ALMEIDA JEAN											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
5	CC	80124101	ALMEYDA JULIO																		230201	30	$2,420,000	$387,200	EPS008	30	$2,420,000	$96,800	CCF22	30	$2,420,000	$96,800	14-7	30	$2,420,000	4.350%	$105,300	30	$0	$0	Si	$686,100
6	CC	1094976126	ALVAREZ DANIEL							X		X									230301	30	$2,667,375	$426,800	EPS037	30	$2,667,375	$106,700	CCF22	30	$2,667,375	$106,700	14-7	30	$2,667,375	4.350%	$116,100	30	$0	$0	Si	$756,300
7	TI	1040359438	ALVAREZ JANET																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
8	CC	53115259	ANAYA INGRID																		230301	30	$2,750,000	$440,000	EPS005	30	$2,750,000	$110,000	CCF22	30	$2,750,000	$110,000	14-7	30	$2,750,000	4.350%	$119,700	30	$0	$0	Si	$779,700
9	CC	1015423611	ANGEL KAREN									X									25-14	30	$2,142,898	$342,900	EPS005	30	$2,142,898	$85,800	CCF22	30	$2,142,898	$85,800	14-7	30	$2,142,898	4.350%	$93,300	30	$0	$0	Si	$607,800
10	PT	6244732	ARIAS GREGORIO									X									25-14	30	$1,925,284	$308,100	EPS002	30	$1,925,284	$77,100	CCF22	30	$1,925,284	$77,100	14-7	30	$1,925,284	4.350%	$83,800	30	$0	$0	Si	$546,100
11	CC	1007552083	ARIZA DERLY									X									230301	30	$1,845,413	$295,300	EPS002	30	$1,845,413	$73,900	CCF22	30	$1,845,413	$73,900	14-7	30	$1,845,413	4.350%	$80,300	30	$0	$0	Si	$523,400
12	CC	79772335	ARTEAGA FLORESMIRO									X									230301	30	$2,488,619	$398,200	EPS008	30	$2,488,619	$99,600	CCF22	30	$2,488,619	$99,600	14-7	30	$2,488,619	4.350%	$108,300	30	$0	$0	Si	$705,700
13	CC	52873957	ARTEAGA MARLENY									X									230301	30	$4,295,161	$687,300	EPS002	30	$4,295,161	$171,900	CCF22	30	$4,295,161	$171,900	14-7	30	$4,295,161	4.350%	$186,900	30	$0	$0	Si	$1,218,000
14	CC	80440821	BARRAGAN JOSE							X		X									25-14	30	$2,789,921	$446,400	EPS005	30	$2,789,921	$111,600	CCF22	30	$2,789,921	$111,600	14-7	30	$2,789,921	4.350%	$121,400	30	$0	$0	Si	$791,000
15	CC	51837214	BAUTISTA LOIS									X									230301	30	$2,331,886	$373,200	EPS002	30	$2,331,886	$93,300	CCF22	30	$2,331,886	$93,300	14-7	30	$2,331,886	4.350%	$101,500	30	$0	$0	Si	$661,300
16	CC	1032430916	BECERRA LEIDY									X									25-14	30	$2,066,863	$330,700	EPS010	30	$2,066,863	$82,700	CCF22	30	$2,066,863	$82,700	14-7	30	$2,066,863	4.350%	$90,000	30	$0	$0	Si	$586,100
17	CC	80198388	BEJARANO OMAR									X									230301	30	$3,042,900	$486,900	EPS002	30	$3,042,900	$121,800	CCF22	30	$3,042,900	$121,800	14-7	30	$3,042,900	4.350%	$132,400	30	$0	$0	Si	$862,900
18	CC	1000939705	BENAVIDES JUAN																		25-14	30	$3,600,000	$576,000	EPS008	30	$3,600,000	$144,000	CCF22	30	$3,600,000	$144,000	14-7	30	$3,600,000	4.350%	$156,600	30	$0	$0	Si	$1,020,600
19	CC	79417015	BENAVIDES JUAN																		25-14	30	$43,772,625	$7,879,200	EPS010	30	$43,772,625	$5,471,600	CCF22	30	$43,772,625	$1,751,000	14-7	30	$43,772,625	4.350%	$1,904,200	30	$43,772,625	$2,188,700	No	$19,194,700
20	CC	52917309	BENAVIDES LUISA																		230301	30	$2,400,000	$384,000	EPS008	30	$2,400,000	$96,000	CCF22	30	$2,400,000	$96,000	14-7	30	$2,400,000	4.350%	$104,400	30	$0	$0	Si	$680,400
21	CC	79542166	BENAVIDES RAFAEL																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-7	30	$3,000,000	4.350%	$130,500	30	$0	$0	Si	$850,500
22	CC	53073837	BERNAL LUZ																		230301	30	$1,900,000	$304,000	EPS010	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-7	30	$1,900,000	4.350%	$82,700	30	$0	$0	Si	$538,700
23	CC	1019072529	BOHORQUEZ NELSON									X									230301	30	$2,594,045	$415,100	EPS017	30	$2,594,045	$103,800	CCF22	30	$2,594,045	$103,800	14-7	30	$2,594,045	4.350%	$112,900	30	$0	$0	Si	$735,600
24	CC	1014227034	BUITRAGO SHARY																		230301	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-7	25	$1,459,088	4.350%	$63,500	25	$0	$0	Si	$413,800
25	CC	1014227034	BUITRAGO SHARY											X							230301	5	$291,818	$46,700	EPS002	5	$291,818	$11,700	CCF22	5	$291,817	$0	14-7	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
26	CC	52551941	BURGOS LUZ									X									25-14	30	$2,921,425	$467,500	EPS002	30	$2,921,425	$116,900	CCF22	30	$2,921,425	$116,900	14-7	30	$2,921,425	4.350%	$127,100	30	$0	$0	Si	$828,400

Planilla Resumen

27	CC	1023948768	CABREJO YADITH																		231001	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-7	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
28	CC	53029654	CACERES ALBA		X					X		X									25-14	30	$2,711,904	$434,000	EPS005	30	$2,711,904	$108,500	CCF22	30	$4,868,154	$194,800	14-7	30	$2,711,904	4.350%	$118,000	30	$0	$0	Si	$855,300
29	CC	1030532982	CAICEDO YULI							X		X									231001	30	$2,315,909	$370,600	EPS017	30	$2,315,909	$92,700	CCF22	30	$2,315,909	$92,700	14-7	30	$2,315,909	4.350%	$100,800	30	$0	$0	Si	$656,800
30	CC	1019990129	CAMACHO ADRIAN									X									230301	30	$1,981,905	$317,200	EPS005	30	$1,981,905	$79,300	CCF22	30	$1,981,905	$79,300	14-7	30	$1,981,905	4.350%	$86,300	30	$0	$0	Si	$562,100
31	CC	1032367265	CAMARGO INGRID									X									230301	30	$2,042,689	$326,900	EPS008	30	$2,042,689	$81,800	CCF22	30	$2,042,689	$81,800	14-7	30	$2,042,689	4.350%	$88,900	30	$0	$0	Si	$579,400
32	PT	4163453	CANQUIZ ARGENIS																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
33	CC	80091862	CAPERA OSCAR									X									230201	30	$2,170,723	$347,400	EPS017	30	$2,170,723	$86,900	CCF22	30	$2,170,723	$86,900	14-7	30	$2,170,723	4.350%	$94,500	30	$0	$0	Si	$615,700
34	CC	93470970	CARDENAS ALVARO		X							X									230301	4	$1,051,803	$168,300	EPS017	4	$1,051,803	$42,100	CCF22	4	$1,950,711	$78,100	14-7	4	$1,051,803	4.350%	$45,800	4	$0	$0	Si	$334,300
35	CC	52063470	CARDENAS MARIA																		230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-7	30	$2,200,000	4.350%	$95,700	30	$0	$0	Si	$623,700
36	CC	1032390205	CARDENAS MICHAEL							X											230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-7	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
37	CC	1022944803	CARRILLO NORMA																		230301	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-7	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
38	CC	52539686	CARVAJAL SONIA																		25-14	29	$4,833,334	$773,400	EPS005	29	$4,833,334	$193,400	CCF22	29	$4,833,334	$193,400	14-7	29	$4,833,334	4.350%	$210,300	29	$0	$0	Si	$1,370,500
39	CC	52539686	CARVAJAL SONIA													L					25-14	1	$166,667	$26,700	EPS005	1	$166,667	$6,700	CCF22	1	$166,667	$6,700	14-7	1	$166,667	0.000%	$0	1	$0	$0	Si	$40,100
40	CC	1022420889	CASALLAS ESNEIDER									X									230301	30	$2,507,421	$401,200	EPS005	30	$2,507,421	$100,300	CCF22	30	$2,507,421	$100,300	14-7	30	$2,507,421	4.350%	$109,100	30	$0	$0	Si	$710,900
41	CC	52871643	CASTRO YENNY																		230201	30	$2,700,000	$432,000	EPS017	30	$2,700,000	$108,000	CCF22	30	$2,700,000	$108,000	14-7	30	$2,700,000	4.350%	$117,500	30	$0	$0	Si	$765,500
42	CC	1063179541	CAVADIA RAMIRO									X									230301	30	$2,212,208	$354,000	EPS002	30	$2,212,208	$88,500	CCF22	30	$2,212,208	$88,500	14-7	30	$2,212,208	4.350%	$96,300	30	$0	$0	Si	$627,300
43	CC	79785578	CHICO DANILO									X									230301	30	$3,346,704	$535,500	EPS005	30	$3,346,704	$133,900	CCF22	30	$3,346,704	$133,900	14-7	30	$3,346,704	4.350%	$145,600	30	$0	$0	Si	$948,900
44	CC	1024593358	CHOCONTA ANGIE									X									230301	30	$1,939,124	$310,300	EPS002	30	$1,939,124	$77,600	CCF22	30	$1,939,124	$77,600	14-7	30	$1,939,124	4.350%	$84,400	30	$0	$0	Si	$549,900
45	CC	1032388337	CLAVIJO DANIEL									X									230301	30	$1,832,480	$293,200	EPS017	30	$1,832,480	$73,300	CCF22	30	$1,832,480	$73,300	14-7	30	$1,832,480	4.350%	$79,800	30	$0	$0	Si	$519,600
46	PT	6448297	COLMENAREZ JOSE									X									230301	30	$2,990,683	$478,600	EPS002	30	$2,990,683	$119,700	CCF22	30	$2,990,683	$119,700	14-7	30	$2,990,683	4.350%	$130,100	30	$0	$0	Si	$848,100
47	CC	34563186	CONCHA SANDRA									X									25-14	30	$3,717,870	$594,900	EPS037	30	$3,717,870	$148,800	CCF22	30	$3,717,870	$148,800	14-7	30	$3,717,870	4.350%	$161,800	30	$0	$0	Si	$1,054,300
48	CC	72162740	CONSUEGRA MAURO									X									25-14	30	$3,290,555	$526,500	EPS008	30	$3,290,555	$131,700	CCF22	30	$3,290,555	$131,700	14-7	30	$3,290,555	4.350%	$143,200	30	$0	$0	Si	$933,100
49	CC	1014253138	CONTRERAS JEIMY									X									230301	30	$3,109,136	$497,500	EPS005	30	$3,109,136	$124,400	CCF22	30	$3,109,136	$124,400	14-7	30	$3,109,136	4.350%	$135,300	30	$0	$0	Si	$881,600
50	CC	79595270	CORONADO WILLIAM		X							X									25-14	17	$1,571,856	$251,500	EPS017	17	$1,571,856	$62,900	CCF22	17	$1,977,412	$79,100	14-7	17	$1,571,856	4.350%	$68,400	17	$0	$0	Si	$461,900
51	CC	79695920	DAZA GENEVER									X									230201	30	$2,432,954	$389,300	EPS005	30	$2,432,954	$97,400	CCF22	30	$2,432,954	$97,400	14-7	30	$2,432,954	4.350%	$105,900	30	$0	$0	Si	$690,000
52	CC	1141314684	DELGADILLO NICOLLE																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
53	CC	52773482	DIAZ JANNETH									X									230301	30	$5,297,902	$847,700	EPS005	30	$5,297,902	$212,000	CCF22	30	$5,297,902	$212,000	14-7	30	$5,297,902	4.350%	$230,500	30	$0	$0	Si	$1,502,200
54	CC	1005827974	DIAZ JUAN							X											230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-7	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000
55	CC	1023919871	DIMATE LINDA																		230301	30	$2,750,000	$440,000	EPS002	30	$2,750,000	$110,000	CCF22	30	$2,750,000	$110,000	14-7	30	$2,750,000	4.350%	$119,700	30	$0	$0	Si	$779,700
56	PT	6292325	ESCOBAR GHISBEL									X									25-14	30	$2,660,647	$425,800	EPS005	30	$2,660,647	$106,500	CCF22	30	$2,660,647	$106,500	14-7	30	$2,660,647	4.350%	$115,800	30	$0	$0	Si	$754,600
57	CC	52285808	ESCOBAR SANDRA							X		X									231001	30	$2,261,932	$362,000	EPS017	30	$2,261,932	$90,500	CCF22	30	$2,261,932	$90,500	14-7	30	$2,261,932	4.350%	$98,400	30	$0	$0	Si	$641,400
58	CC	52805977	ESPINILLA JACQUELINE									X									231001	28	$2,792,859	$446,900	EPS002	28	$2,792,859	$111,800	CCF22	28	$2,792,859	$111,800	14-7	28	$2,792,859	4.350%	$121,500	28	$0	$0	Si	$792,000
59	CC	52805977	ESPINILLA JACQUELINE											X							231001	2	$121,231	$19,400	EPS002	2	$121,231	$4,900	CCF22	2	$121,231	$0	14-7	2	$121,231	0.000%	$0	2	$0	$0	Si	$24,300
60	CC	79286547	FARFAN JULIO																			0	$0	$0	EPS002	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-7	30	$5,000,000	4.350%	$217,500	30	$0	$0	Si	$617,500
61	CC	52935664	FIGUEROA CLAUDIA									X									25-14	30	$2,165,351	$346,500	EPS002	30	$2,165,351	$86,700	CCF22	30	$2,165,351	$86,700	14-7	30	$2,165,351	4.350%	$94,200	30	$0	$0	Si	$614,100
62	CC	20256833	FONSECA MARIA																			0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$216,400
63	CC	1001277865	FONSECA STEFANNY																		231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
64	CC	1024596955	FORIGUA DUBAN							X		X									230301	28	$1,926,436	$308,300	EPS005	28	$1,926,436	$77,100	CCF22	28	$1,926,436	$77,100	14-7	28	$1,926,436	4.350%	$83,800	28	$0	$0	Si	$546,300

PLANILLA PAGADA

Planilla Resumen

65	CC	1024596955	FORIGUA DUBAN											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
66	CC	1026551787	GARCIA ALISON									X									231001	30	$1,902,616	$304,500	EPS008	30	$1,902,616	$76,200	CCF22	30	$1,902,616	$76,200	14-7	30	$1,902,616	4.350%	$82,800	30	$0	$0	Si	$539,700
67	CC	1090420731	GARCIA LUIS																			0	$0	$0	EPS008	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	4.350%	$76,200	0	$0	$0	No	$295,100
68	CC	79470483	GOMEZ JUAN							X		X									25-14	30	$2,976,364	$476,300	EPS017	30	$2,976,364	$119,100	CCF22	30	$2,976,364	$119,100	14-7	30	$2,976,364	4.350%	$129,500	30	$0	$0	Si	$844,000
69	CC	1098782248	GOMEZ KAREN									X									230301	28	$2,364,883	$378,400	EPS002	28	$2,364,883	$94,600	CCF22	28	$2,364,883	$94,600	14-7	28	$2,364,883	4.350%	$102,900	28	$0	$0	Si	$670,500
70	CC	1098782248	GOMEZ KAREN											X							230301	2	$128,785	$20,700	EPS002	2	$128,785	$5,200	CCF22	2	$128,785	$0	14-7	2	$128,785	0.000%	$0	2	$0	$0	Si	$25,900
71	CC	52845627	GOMEZ LUZ																		231001	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-7	30	$2,500,000	1.044%	$26,100	30	$0	$0	Si	$626,100
72	CC	1095510354	GONZALEZ ANDRES																		25-14	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
73	PT	4792562	GONZALEZ JUNIOR							X		X									230301	30	$2,937,501	$470,100	EPS002	30	$2,937,501	$117,600	CCF22	30	$2,937,501	$117,600	14-7	30	$2,937,501	4.350%	$127,800	30	$0	$0	Si	$833,100
74	CC	1033697128	GONZALEZ OSCAR																		230301	30	$2,300,000	$368,000	EPS017	30	$2,300,000	$92,000	CCF22	30	$2,300,000	$92,000	14-7	30	$2,300,000	6.960%	$160,100	30	$0	$0	Si	$712,100
75	CC	80743809	GONZALEZ PEDRO							X		X									25-14	30	$3,293,057	$526,900	EPS017	30	$3,293,057	$131,800	CCF22	30	$3,293,057	$131,800	14-7	30	$3,293,057	4.350%	$143,300	30	$0	$0	Si	$933,800
76	CC	12629795	GRANADOS MANUEL							X		X									230201	30	$2,553,125	$408,500	EPS008	30	$2,553,125	$102,200	CCF22	30	$2,553,125	$102,200	14-7	30	$2,553,125	4.350%	$111,100	30	$0	$0	Si	$724,000
77	CC	1024584530	GUERRERO CRISTIAN							X												0	$0	$0	EPS008	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	4.350%	$76,200	0	$0	$0	No	$295,100
78	CC	33819786	GUERRERO HIVONGISELA									X									230201	30	$2,847,500	$455,600	EPS010	30	$2,847,500	$113,900	CCF22	30	$2,847,500	$113,900	14-7	30	$2,847,500	4.350%	$123,900	30	$0	$0	Si	$807,300
79	CC	79138149	GUERRERO SERGIO	X	X																25-14	20	$2,033,937	$325,500	EPS017	20	$2,033,937	$81,400	CCF22	20	$2,118,683	$84,800	14-7	20	$2,033,937	6.960%	$141,600	20	$0	$0	Si	$633,300
80	CC	1073673686	GUTIERREZ JUAN		X							X									230301	20	$2,271,931	$363,600	EPS005	20	$2,271,931	$90,900	CCF22	20	$2,416,125	$96,700	14-7	20	$2,271,931	4.350%	$98,900	20	$0	$0	Si	$650,100
81	CC	79593293	GUTIERREZ MANUEL									X									25-14	30	$3,015,128	$482,500	EPS005	30	$3,015,128	$120,700	CCF22	30	$3,015,128	$120,700	14-7	30	$3,015,128	4.350%	$131,200	30	$0	$0	Si	$855,100
82	CC	79511379	HERRERA JUAN																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
83	CC	52959579	HERRERA SANDRA									X									231001	30	$2,088,351	$334,200	EPS008	30	$2,088,351	$83,600	CCF22	30	$2,088,351	$83,600	14-7	30	$2,088,351	4.350%	$90,900	30	$0	$0	Si	$592,300
84	CC	53118807	HERRERA VIVIANA									X									230301	11	$876,511	$140,300	EPS008	11	$876,511	$35,100	CCF22	11	$876,511	$35,100	14-7	11	$876,511	4.350%	$38,200	11	$0	$0	Si	$248,700
85	CC	53118807	HERRERA VIVIANA													X					230301	19	$1,379,487	$220,800	EPS008	19	$1,379,487	$55,200	CCF22	19	$1,140,000	$45,600	14-7	19	$1,379,487	0.000%	$0	19	$0	$0	Si	$321,600
86	CC	1089568433	IPAZ LEYDI																			0	$0	$0	EPS002	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	4.350%	$76,200	0	$0	$0	No	$295,100
87	CC	1026272235	JIMENEZ EDWIN							X		X									230301	26	$2,497,954	$399,700	EPS010	26	$2,497,954	$100,000	CCF22	26	$2,497,954	$100,000	14-7	26	$2,497,954	4.350%	$108,700	26	$0	$0	Si	$708,400
88	CC	1026272235	JIMENEZ EDWIN										X								230301	1	$71,667	$11,500	EPS010	1	$71,667	$0	CCF22	1	$71,667	$0	14-7	1	$71,667	0.000%	$0	1	$0	$0	Si	$11,500
89	CC	1026272235	JIMENEZ EDWIN													L					230301	1	$71,667	$11,500	EPS010	1	$71,667	$2,900	CCF22	1	$71,667	$2,900	14-7	1	$71,667	0.000%	$0	1	$0	$0	Si	$17,300
90	CC	1026272235	JIMENEZ EDWIN										X								230301	1	$71,667	$11,500	EPS010	1	$71,667	$0	CCF22	1	$71,667	$0	14-7	1	$71,667	0.000%	$0	1	$0	$0	Si	$11,500
91	CC	1026272235	JIMENEZ EDWIN													L					230301	1	$71,667	$11,500	EPS010	1	$71,667	$2,900	CCF22	1	$71,667	$2,900	14-7	1	$71,667	0.000%	$0	1	$0	$0	Si	$17,300
92	CC	1051659816	LENGUA LORENA									X									25-14	30	$2,070,942	$331,400	EPS002	30	$2,070,942	$82,900	CCF22	30	$2,070,942	$82,900	14-7	30	$2,070,942	4.350%	$90,100	30	$0	$0	Si	$587,300
93	CC	1030550791	LEON HAZLIN		X							X									230301	1	$257,330	$41,200	EPS002	1	$257,330	$10,300	CCF22	1	$301,462	$12,100	14-7	1	$257,330	4.350%	$11,200	1	$0	$0	Si	$74,800
94	CC	79750085	LOPEZ EDISON	X																	230301	29	$2,416,667	$386,700	EPS005	29	$2,416,667	$96,700	CCF22	29	$2,416,667	$96,700	14-7	29	$2,416,667	4.350%	$105,200	29	$0	$0	Si	$685,300
95	CC	80108053	LOPEZ JUAN									X									230301	30	$7,979,568	$1,356,600	EPS017	30	$7,979,568	$319,200	CCF22	30	$7,979,568	$319,200	14-7	30	$7,979,568	4.350%	$347,200	30	$0	$0	Si	$2,342,200
96	CC	79720588	LOZANO JOHN									X									231001	30	$2,227,727	$356,500	EPS008	30	$2,227,727	$89,200	CCF22	30	$2,227,727	$89,200	14-7	30	$2,227,727	4.350%	$97,000	30	$0	$0	Si	$631,900
97	CC	1010035026	MACIAS JORGE																		230301	30	$2,300,000	$368,000	EPSC34	30	$2,300,000	$92,000	CCF22	30	$2,300,000	$92,000	14-7	30	$2,300,000	4.350%	$100,100	30	$0	$0	Si	$652,100
98	CC	10566643	MAGIN LEONARDO									X									230301	30	$2,105,463	$336,900	EPS017	30	$2,105,463	$84,300	CCF22	30	$2,105,463	$84,300	14-7	30	$2,105,463	4.350%	$91,600	30	$0	$0	Si	$597,100
99	CC	1030577377	MALVA DIEGO																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-7	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000
100	CC	1085173742	MANSBACH EDSON	X																	230201	29	$1,740,000	$278,400	EPS017	29	$1,740,000	$69,600	CCF22	29	$1,740,000	$69,600	14-7	29	$1,740,000	6.960%	$121,200	29	$0	$0	Si	$538,800
101	CC	1001113495	MARIN VALENTINA																		230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-7	30	$1,800,000	4.350%	$78,300	30	$0	$0	Si	$510,300
102	PT	6944656	MARQUEZ JOSE									X									25-14	30	$2,083,477	$333,400	EPS002	30	$2,083,477	$83,400	CCF22	30	$2,083,477	$83,400	14-7	30	$2,083,477	4.350%	$90,700	30	$0	$0	Si	$590,900

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103	CC	73241920	MARTINEZ ARIEL							X		X									230201	30	$2,699,074	$431,900	EPS002	30	$2,699,074	$108,000	CCF22	30	$2,699,074	$108,000	14-7	30	$2,699,074	4.350%	$117,500	30	$0	$0	Si	$765,400
104	CC	1018515556	MARTINEZ LUIS																		230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-7	30	$1,800,000	6.960%	$125,300	30	$0	$0	Si	$557,300
105	CC	79838192	MARTINEZ WILLIAM																		25-14	30	$5,000,000	$800,000	EPS017	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-7	30	$5,000,000	4.350%	$217,500	30	$0	$0	Si	$1,417,500
106	CC	79569690	MEDINA MARCO									X									25-14	15	$1,914,544	$306,400	EPS008	15	$1,914,544	$76,600	CCF22	15	$1,914,544	$76,600	14-7	15	$1,914,544	4.350%	$83,300	15	$0	$0	Si	$542,900
107	CC	79569690	MEDINA MARCO													X					25-14	15	$1,437,676	$230,100	EPS008	15	$1,437,676	$57,600	CCF22	15	$1,100,592	$44,100	14-7	15	$1,437,676	0.000%	$0	15	$0	$0	Si	$331,800
108	CC	1022923139	MEDINA MARTHA									X									230201	30	$1,869,488	$299,200	EPS002	30	$1,869,488	$74,800	CCF22	30	$1,869,488	$74,800	14-7	30	$1,869,488	4.350%	$81,400	30	$0	$0	Si	$530,200
109	CC	53153870	MENDEZ JOHANA																		230301	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-7	30	$2,200,000	4.350%	$95,700	30	$0	$0	Si	$623,700
110	CC	39758248	MENDOZA JACQUELINE									X									230201	30	$2,484,692	$397,600	EPS017	30	$2,484,692	$99,400	CCF22	30	$2,484,692	$99,400	14-7	30	$2,484,692	4.350%	$108,100	30	$0	$0	Si	$704,500
111	CC	1001281923	MESA AUDRA							X											230201	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$84,000	CCF22	30	$2,100,000	$84,000	14-7	30	$2,100,000	4.350%	$91,400	30	$0	$0	Si	$595,400
112	CC	79450734	MOLINA ORLANDO							X		X									25-14	30	$2,465,750	$394,600	EPS010	30	$2,465,750	$98,700	CCF22	30	$2,465,750	$98,700	14-7	30	$2,465,750	4.350%	$107,300	30	$0	$0	Si	$699,300
113	CC	1030673368	MONTENEGRO YESICA																		230201	30	$2,750,000	$440,000	EPS005	30	$2,750,000	$110,000	CCF22	30	$2,750,000	$110,000	14-7	30	$2,750,000	4.350%	$119,700	30	$0	$0	Si	$779,700
114	CC	1030577729	MORALES JUAN	X																	230301	27	$2,700,000	$432,000	EPS005	27	$2,700,000	$108,000	CCF22	27	$2,700,000	$108,000	14-7	27	$2,700,000	4.350%	$117,500	27	$0	$0	Si	$765,500
115	CC	1111334012	MORALES LUZ																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
116	CC	1031176316	MORENO DIDIER		X							X									230301	30	$1,972,254	$315,600	EPS005	30	$1,972,254	$78,900	CCF22	30	$2,125,458	$85,100	14-7	30	$1,972,254	1.044%	$20,600	30	$0	$0	Si	$500,200
117	CC	1007008170	OME ALEXANDER							X		X									230301	30	$3,321,125	$531,400	EPS008	30	$3,321,125	$132,900	CCF22	30	$3,321,125	$132,900	14-7	30	$3,321,125	4.350%	$144,500	30	$0	$0	Si	$941,700
118	CC	1233502357	ORTIZ LUISA																		230301	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-7	30	$1,800,000	4.350%	$78,300	30	$0	$0	Si	$510,300
119	CC	1072718091	PARDO CESAR																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
120	CC	1072718492	PARDO LUIS									X									25-14	30	$2,102,522	$336,500	EPS010	30	$2,102,522	$84,200	CCF22	30	$2,102,522	$84,200	14-7	30	$2,102,522	4.350%	$91,500	30	$0	$0	Si	$596,400
121	CC	79875399	PEDRAZA EDWIN																		230301	30	$2,750,000	$440,000	EPS005	30	$2,750,000	$110,000	CCF22	30	$2,750,000	$110,000	14-7	30	$2,750,000	4.350%	$119,700	30	$0	$0	Si	$779,700
122	CC	80418946	PEDRAZA HENRY																		25-14	30	$2,500,000	$400,000	EPS001	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-7	30	$2,500,000	4.350%	$108,800	30	$0	$0	Si	$708,800
123	CC	1031140191	PEDRAZA LEIDY																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
124	CC	52829763	PEÑA ANGELA																		230201	30	$7,000,000	$1,120,000	EPS001	30	$7,000,000	$280,000	CCF22	30	$7,000,000	$280,000	14-7	30	$7,000,000	4.350%	$304,500	30	$0	$0	Si	$1,984,500
125	CC	1015441237	PEÑA CARLOS									X									230301	30	$2,891,044	$462,600	EPS002	30	$2,891,044	$115,700	CCF22	30	$2,891,044	$115,700	14-7	30	$2,891,044	4.350%	$125,800	30	$0	$0	Si	$819,800
126	CC	80798434	PEÑA JUAN							X		X									230301	21	$1,953,500	$312,600	EPS005	21	$1,953,500	$78,200	CCF22	21	$1,953,500	$78,200	14-7	21	$1,953,500	4.350%	$85,000	21	$0	$0	Si	$554,000
127	CC	80798434	PEÑA JUAN													X					230301	9	$729,000	$116,700	EPS005	9	$729,000	$29,200	CCF22	9	$694,053	$27,800	14-7	9	$729,000	0.000%	$0	9	$0	$0	Si	$173,700
128	CC	80489743	PENAGOS RUBEN							X		X									230301	30	$4,080,658	$653,000	EPS008	30	$4,080,658	$163,300	CCF22	30	$4,080,658	$163,300	14-7	30	$4,080,658	4.350%	$177,600	30	$0	$0	Si	$1,157,200
129	CC	1015452306	POVEDA ANGIE																		230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-7	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800
130	CC	80396336	PRIMICIERO WILSON							X		X									230301	30	$3,012,272	$482,000	EPS008	30	$3,012,272	$120,500	CCF22	30	$3,012,272	$120,500	14-7	30	$3,012,272	4.350%	$131,100	30	$0	$0	Si	$854,100
131	PT	4867067	RAMIREZ WILKIN									X									230301	30	$2,122,261	$339,600	EPS008	30	$2,122,261	$84,900	CCF22	30	$2,122,261	$84,900	14-7	30	$2,122,261	1.044%	$22,200	30	$0	$0	Si	$531,600
132	CC	79946915	RAYO MAURICIO																		230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-7	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000
133	CC	1024547442	RIAÑO YULI							X		X									230301	30	$2,287,070	$366,000	EPS002	30	$2,287,070	$91,500	CCF22	30	$2,287,070	$91,500	14-7	30	$2,287,070	4.350%	$99,500	30	$0	$0	Si	$648,500
134	PT	5478393	RODRIGUEZ BRYAN									X									25-14	30	$2,905,000	$464,800	EPS002	30	$2,905,000	$116,200	CCF22	30	$2,905,000	$116,200	14-7	30	$2,905,000	4.350%	$126,400	30	$0	$0	Si	$823,600
135	CC	79840839	RODRIGUEZ FREDY							X		X									231001	30	$3,510,409	$561,700	EPS002	30	$3,510,409	$140,500	CCF22	30	$3,510,409	$140,500	14-7	30	$3,510,409	4.350%	$152,800	30	$0	$0	Si	$995,500
136	CC	79058975	RODRIGUEZ JAIME									X									25-14	30	$10,392,922	$1,766,900	EPS008	30	$10,392,922	$415,800	CCF22	30	$10,392,922	$415,800	14-7	30	$10,392,922	4.350%	$452,100	30	$0	$0	Si	$3,050,600
137	PT	6958704	RODRIGUEZ JOSE									X									25-14	30	$2,985,690	$477,800	EPS002	30	$2,985,690	$119,500	CCF22	30	$2,985,690	$119,500	14-7	30	$2,985,690	4.350%	$129,900	30	$0	$0	Si	$846,700
138	CC	1032428634	RODRIGUEZ RAUL									X									230301	30	$2,054,130	$328,700	EPS010	30	$2,054,130	$82,200	CCF22	30	$2,054,130	$82,200	14-7	30	$2,054,130	4.350%	$89,400	30	$0	$0	Si	$582,500
139	CC	80770153	ROJAS VICTOR									X									230201	30	$2,160,675	$345,800	EPS002	30	$2,160,675	$86,500	CCF22	30	$2,160,675	$86,500	14-7	30	$2,160,675	4.350%	$94,000	30	$0	$0	Si	$612,800
140	CC	1000776910	ROLDAN VALENTINA																		230201	30	$1,900,000	$304,000	EPS017	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-7	30	$1,900,000	4.350%	$82,700	30	$0	$0	Si	$538,700

Planilla Resumen

141	CC	1022397009	ROMERO CRISTIAN									X									230301	30	$2,180,771	$349,000	EPS037	30	$2,180,771	$87,300	CCF22	30	$2,180,771	$87,300	14-7	30	$2,180,771	4.350%	$94,900	30	$0	$0	Si	$618,500
142	CC	1022975161	ROSAS KILLYAN		X							X									230301	12	$1,475,681	$236,200	EPS008	12	$1,475,681	$59,100	CCF22	12	$1,606,860	$64,300	14-7	12	$1,475,681	4.350%	$64,200	12	$0	$0	Si	$423,800
143	CC	80429041	ROZO OLBEIN		X							X									25-14	30	$3,389,488	$542,400	EPS008	30	$3,389,488	$135,600	CCF22	30	$4,889,488	$195,600	14-7	30	$3,389,488	4.350%	$147,500	30	$0	$0	Si	$1,021,100
144	CC	80049685	RUIZ JAIR							X		X									230301	30	$4,223,228	$675,800	EPS005	30	$4,223,228	$169,000	CCF22	30	$4,223,228	$169,000	14-7	30	$4,223,228	4.350%	$183,800	30	$0	$0	Si	$1,197,600
145	CC	1080429449	RUIZ ROSSI																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF22	30	$1,750,905	$70,100	14-7	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
146	CC	5873639	SAENZ HENRRY									X									25-14	30	$2,592,727	$414,900	EPS017	30	$2,592,727	$103,800	CCF22	30	$2,592,727	$103,800	14-7	30	$2,592,727	4.350%	$112,800	30	$0	$0	Si	$735,300
147	PT	4915400	SALAS ALIXIOMAR																		25-14	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$67,800	CCF22	29	$1,692,542	$67,800	14-7	29	$1,692,542	4.350%	$73,700	29	$0	$0	Si	$480,200
148	PT	4915400	SALAS ALIXIOMAR													X					25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF22	1	$58,363	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
149	PT	2527022	SALAS JESUS									X									25-14	30	$2,168,435	$347,000	EPS037	30	$2,168,435	$86,800	CCF22	30	$2,168,435	$86,800	14-7	30	$2,168,435	4.350%	$94,400	30	$0	$0	Si	$615,000
150	CC	79987188	SANCHEZ PABLO									X									230301	30	$2,794,909	$447,200	EPS002	30	$2,794,909	$111,800	CCF22	30	$2,794,909	$111,800	14-7	30	$2,794,909	4.350%	$121,600	30	$0	$0	Si	$792,400
151	CC	52305323	SUAREZ LUZ									X									230201	30	$2,124,862	$340,000	EPS017	30	$2,124,862	$85,000	CCF22	30	$2,124,862	$85,000	14-7	30	$2,124,862	4.350%	$92,500	30	$0	$0	Si	$602,500
152	CC	80163964	SUAREZ YECID																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-7	30	$3,000,000	4.350%	$130,500	30	$0	$0	Si	$850,500
153	CC	1015392491	TAMAYO ARLEX							X		X									231001	30	$2,734,636	$437,600	EPS008	30	$2,734,636	$109,400	CCF22	30	$2,734,636	$109,400	14-7	30	$2,734,636	4.350%	$119,000	30	$0	$0	Si	$775,400
154	CC	1030547055	TIGA INGRID									X									230201	30	$2,290,501	$366,500	EPS008	30	$2,290,501	$91,700	CCF22	30	$2,290,501	$91,700	14-7	30	$2,290,501	4.350%	$99,700	30	$0	$0	Si	$649,600
155	CC	1033753011	TINJACA ANDRES									X									230301	30	$1,818,055	$290,900	EPS017	30	$1,818,055	$72,800	CCF22	30	$1,818,055	$72,800	14-7	30	$1,818,055	4.350%	$79,100	30	$0	$0	Si	$515,600
156	CC	1039081831	TORRES ADYS																		230301	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF22	25	$1,459,088	$58,400	14-7	25	$1,459,088	4.350%	$63,500	25	$0	$0	Si	$413,800
157	CC	1039081831	TORRES ADYS											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
158	CC	1039081831	TORRES ADYS											X							230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF22	3	$175,091	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
159	CC	79558470	TORRES JOSE							X		X									25-14	9	$693,125	$110,900	EPS017	9	$693,125	$27,800	CCF22	9	$693,125	$27,800	14-7	9	$693,125	4.350%	$30,200	9	$0	$0	Si	$196,700
160	CC	79558470	TORRES JOSE																X		25-14	21	$1,610,000	$257,600	EPS017	21	$1,610,000	$64,400	CCF22	21	$1,610,000	$64,400	14-7	21	$1,610,000	0.000%	$0	21	$0	$0	Si	$386,400
161	PT	5104734	TORRES YEFERSON									X									25-14	30	$1,886,003	$301,800	EPS002	30	$1,886,003	$75,500	CCF22	30	$1,886,003	$75,500	14-7	30	$1,886,003	4.350%	$82,100	30	$0	$0	Si	$534,900
162	PT	5104034	TORRES YELSUS									X									25-14	30	$1,948,677	$311,800	EPS002	30	$1,948,677	$78,000	CCF22	30	$1,948,677	$78,000	14-7	30	$1,948,677	1.044%	$20,400	30	$0	$0	Si	$488,200
163	CC	52289063	TRIANA SANDRA									X									230301	30	$1,952,457	$312,400	EPS010	30	$1,952,457	$78,100	CCF22	30	$1,952,457	$78,100	14-7	30	$1,952,457	4.350%	$85,000	30	$0	$0	Si	$553,600
164	CC	93470929	TRILLERAS GUSTAVO							X		X									25-14	30	$3,481,029	$557,000	EPS002	30	$3,481,029	$139,300	CCF22	30	$3,481,029	$139,300	14-7	30	$3,481,029	4.350%	$151,500	30	$0	$0	Si	$987,100
165	CC	79578911	URREGO JOHN							X		X									25-14	15	$2,327,542	$372,500	EPS002	15	$2,327,542	$93,200	CCF22	15	$2,327,542	$93,200	14-7	15	$2,327,542	4.350%	$101,300	15	$0	$0	Si	$660,200
166	CC	79578911	URREGO JOHN													X					25-14	15	$1,665,558	$266,500	EPS002	15	$1,665,558	$66,700	CCF22	15	$1,390,527	$55,700	14-7	15	$1,665,558	0.000%	$0	15	$0	$0	Si	$388,900
167	CC	79703401	USSA WILSON							X		X									231001	30	$3,697,950	$591,700	EPS002	30	$3,697,950	$148,000	CCF22	30	$3,697,950	$148,000	14-7	30	$3,697,950	4.350%	$160,900	30	$0	$0	Si	$1,048,600
168	CC	1013592591	VALDERRAMA YURY							X		X									230301	26	$2,377,909	$380,500	EPS002	26	$2,377,909	$95,200	CCF22	26	$2,377,909	$95,200	14-7	26	$2,377,909	4.350%	$103,500	26	$0	$0	Si	$674,400
169	CC	1013592591	VALDERRAMA YURY																X		230301	4	$312,069	$50,000	EPS002	4	$312,069	$12,500	CCF22	4	$312,069	$12,500	14-7	4	$312,069	0.000%	$0	4	$0	$0	Si	$75,000
170	CC	79566858	VARGAS HERNAN							X		X									230301	30	$2,309,375	$369,500	EPS005	30	$2,309,375	$92,400	CCF22	30	$2,309,375	$92,400	14-7	30	$2,309,375	4.350%	$100,500	30	$0	$0	Si	$654,800
171	CC	79693374	VASQUEZ LUIS							X		X									230301	30	$4,090,228	$654,500	EPS008	30	$4,090,228	$163,700	CCF22	30	$4,090,228	$163,700	14-7	30	$4,090,228	4.350%	$178,000	30	$0	$0	Si	$1,159,900
172	CC	79392968	VELOZA NUMAEL									X									25-14	30	$4,110,488	$657,700	EPS017	30	$4,110,488	$164,500	CCF22	30	$4,110,488	$164,500	14-7	30	$4,110,488	4.350%	$178,900	30	$0	$0	Si	$1,165,600
173	CC	10784565	VERTEL CARLOS							X		X									230201	30	$2,979,658	$476,800	EPS017	30	$2,979,658	$119,200	CCF22	30	$2,979,658	$119,200	14-7	30	$2,979,658	4.350%	$129,700	30	$0	$0	Si	$844,900
174	CC	1013647032	VILLAMIL INGRID							X		X									230301	23	$2,058,712	$329,400	EPS017	23	$2,058,712	$82,400	CCF22	23	$2,058,712	$82,400	14-7	23	$2,058,712	4.350%	$89,600	23	$0	$0	Si	$583,800
175	CC	1013647032	VILLAMIL INGRID													L					230301	7	$583,333	$93,400	EPS017	7	$583,333	$23,400	CCF22	7	$583,333	$23,400	14-7	7	$583,333	0.000%	$0	7	$0	$0	Si	$140,200
176	CC	79457957	YAÑEZ JUAN									X									25-14	30	$2,741,363	$438,700	EPS017	30	$2,741,363	$109,700	CCF22	30	$2,741,363	$109,700	14-7	30	$2,741,363	4.350%	$119,300	30	$0	$0	Si	$777,400
177	CC	1015407436	ZAMBRANO JUAN									X									230201	30	$2,732,245	$437,200	EPS010	30	$2,732,245	$109,300	CCF22	30	$2,732,245	$109,300	14-7	30	$2,732,245	4.350%	$118,900	30	$0	$0	Si	$774,700
178	CC	1026293098	ZAMUDIO IVAN									X									230301	30	$2,985,929	$477,800	EPS008	30	$2,985,929	$119,500	CCF22	30	$2,985,929	$119,500	14-7	30	$2,985,929	4.350%	$129,900	30	$0	$0	Si	$846,700
Total		**Afiliados(158)**																					$440,346,527	$71,521,500			$452,350,147	$22,262,700			$453,097,939	$18,082,600			$452,350,147		$19,188,800		$43,772,625	$2,188,700		$133,244,300

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)				153	$71,521,500	$0	$0	$71,521,500
COLFONDOS	231001	800,227,940	6	12	$4,865,300	$0	$0	$4,865,300
COLPENSIONES	25-14	900,336,004	7	47	$28,688,800	$0	$0	$28,688,800
PORVENIR	230301	800,224,808	8	74	$29,607,600	$0	$0	$29,607,600
PROTECCION	230201	800,229,739	0	20	$8,359,800	$0	$0	$8,359,800
ARL (ADMINISTRADORAS: 1)				158	$19,188,800	$0	$0	$19,188,800
SEGUROS BOLIVAR	14-7	860,002,503	2	158	$19,188,800	$0	$0	$19,188,800
CCF (ADMINISTRADORAS: 1)				155	$18,082,600	$0	$0	$18,082,600
COLSUBSIDIO	CCF22	860,007,336	1	155	$18,082,600	$0	$0	$18,082,600
EPS (ADMINISTRADORAS: 8)				158	$22,262,700	$0	$0	$22,262,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$380,000	$0	$0	$380,000
CAPITAL SALUD	EPSC34	900,298,372	9	2	$162,100	$0	$0	$162,100
COMPENSAR	EPS008	860,066,942	7	28	$3,444,600	$0	$0	$3,444,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$6,612,900	$0	$0	$6,612,900
FAMISANAR	EPS017	830,003,564	7	32	$3,276,100	$0	$0	$3,276,100
NUEVA E.P.S.	EPS037	900,156,264	2	6	$621,000	$0	$0	$621,000
SALUD TOTAL	EPS002	800,130,907	4	40	$4,209,900	$0	$0	$4,209,900
SANITAS	EPS005	800,251,440	6	34	$3,556,100	$0	$0	$3,556,100
ICBF (ADMINISTRADORAS: 1)				1	$1,313,200	$0	$0	$1,313,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$1,313,200	$0	$0	$1,313,200
SENA (ADMINISTRADORAS: 1)				1	$875,500	$0	$0	$875,500
SENA	PASENA	899,999,034	1	1	$875,500	$0	$0	$875,500
TOTAL				**158**	**$133,244,300**	**$0**	**$0**	**$133,244,300**

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

99F5DE80DB8D89AF

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 **WILSON ALBERTO AGUILAR CASAS** identificado con CÉDULA DE CIUDADANÍA No 19419020 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 8123-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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****

Dado en BOGOTA a los 23 días del mes de Abril 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

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 19.419.020

AGUILAR CASAS
APELLIDOS

WILSON ALBERTO
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 28-OCT-1960

BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

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

30-MAR-1979 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES

A-1500150-00198892-M-0019419020-20091121 0018179898A 1 1200112834



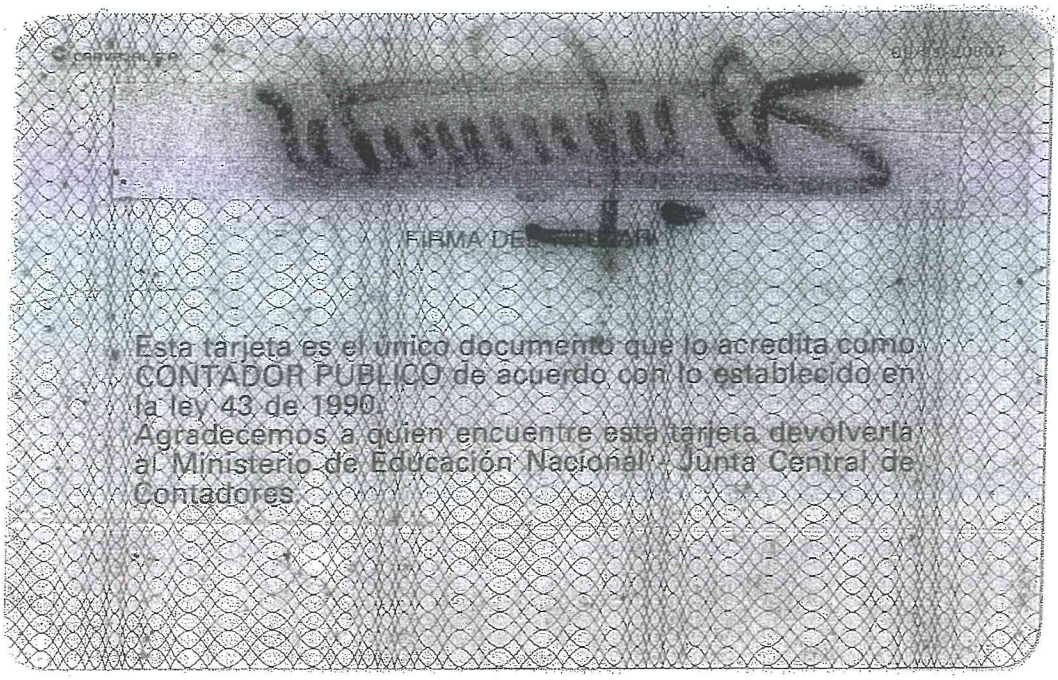
República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

8123-T

WILSON ALBERTO
AGUILAR CASAS
C.C. 19.419.020
RESOLUCION INSCRIPCION 060-T FECHA 28-I-83
UNIVERSIDAD JORGE TADEO LOZANO

Presidente

00015470



FIRMA DEL TITULAR

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.