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EXPERIENCIA Y SOLIDEZ A SU SERVICIO

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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 4 (Cuatro) días del mes de Junio de 2026.

Cordialmente,

Firma: _____
CARLOS ANDRES ALVAREZ LUNA
REVISOR FISCAL
TP. No. 122.425-T
Designado por A&A Consultores SA

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

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

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.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

8DF8AD968F4BF1CF

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 la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *

Dado en BOGOTA a los 11 días del mes de Mayo 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

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
2026-04	2026-05	286868701	9504389568	E	2026/05/06	2026/05/07	BANCOLOMBIA	1	$155,073,500

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 (243 Afiliados)																						$547,666,741	$85,807,800			$557,255,945	$20,464,200			$674,708,448	$26,967,600			$557,255,945		$21,722,200		$0	$0		$154,961,800
Centro de Trabajo: CENTRO TRABAJO 0 (243 Afiliados)																						$547,666,741	$85,807,800			$557,255,945	$20,464,200			$674,708,448	$26,967,600			$557,255,945		$21,722,200		$0	$0		$154,961,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (126 Afiliados)																						$288,571,520	$45,154,400			$293,940,145	$10,737,500			$326,103,430	$13,018,000			$293,940,145		$11,274,200		$0	$0		$80,184,100
1	CC	57404455	ANDRADE ZOILA									X									230301	27	$2,415,882	$386,600	EPS002	27	$2,415,882	$96,700	CCF22	27	$2,415,882	$96,700	14-4	27	$2,415,882	4.350%	$105,100	27	$0	$0	Si	$685,100
2	CC	57404455	ANDRADE ZOILA													X					230301	3	$268,432	$43,000	EPS002	3	$268,432	$10,800	CCF22	3	$241,289	$9,700	14-4	3	$268,432	0.000%	$0	3	$0	$0	Si	$63,500
3	CC	65556904	ARIAS NORMA		X							X									25-14	18	$1,863,933	$298,300	EPS017	18	$1,863,933	$74,600	CCF22	18	$3,029,519	$121,200	14-4	18	$1,863,933	4.350%	$81,100	18	$0	$0	Si	$575,200
4	CC	65556904	ARIAS NORMA										X								25-14	6	$626,965	$75,300	EPS017	6	$626,965	$0	CCF22	6	$0	$0	14-4	6	$626,965	0.000%	$0	6	$0	$0	Si	$75,300
5	CC	52547701	BALLESTEROS YEIMI									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
6	CC	88248413	BARRIENTOS JHON		X							X									230201	18	$1,797,269	$287,600	EPS037	18	$1,797,269	$71,900	CCF22	18	$2,414,897	$96,600	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$534,300
7	CC	88248413	BARRIENTOS JHON										X								230201	6	$536,863	$64,500	EPS037	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
8	CC	1012421009	BEJARANO JAVIER																	X	230201	3	$268,432	$43,000	EPS002	3	$268,432	$10,800	CCF22	3	$0	$0	14-4	3	$268,432	0.000%	$0	3	$0	$0	Si	$53,800
9	CC	1012421009	BEJARANO JAVIER																	X	230201	6	$536,863	$85,900	EPS002	6	$536,863	$21,500	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$107,400
10	CC	1012421009	BEJARANO JAVIER																	X	230201	2	$178,955	$28,700	EPS002	2	$178,955	$7,200	CCF22	2	$0	$0	14-4	2	$178,955	0.000%	$0	2	$0	$0	Si	$35,900
11	CC	1012421009	BEJARANO JAVIER																	X	230201	19	$1,700,065	$272,100	EPS002	19	$1,700,065	$68,100	CCF22	19	$0	$0	14-4	19	$1,700,065	0.000%	$0	19	$0	$0	Si	$340,200
12	CC	1085099557	BENAVIDES LORENA									X									230301	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
13	CC	1085099557	BENAVIDES LORENA										X								230301	4	$307,298	$36,900	EPS002	4	$307,298	$0	CCF22	4	$0	$0	14-4	4	$307,298	0.000%	$0	4	$0	$0	Si	$36,900
14	CC	1024487389	BERMUDEZ SHIRLEY		X							X									230301	24	$1,875,429	$300,100	EPS002	24	$1,875,429	$75,100	CCF22	24	$2,903,881	$116,200	14-4	24	$1,875,429	4.350%	$81,600	24	$0	$0	Si	$573,000
15	CC	39741503	BERNAL MARTHA									X									25-14	27	$2,415,882	$386,600	EPS002	27	$2,415,882	$96,700	CCF22	27	$2,415,882	$96,700	14-4	27	$2,415,882	4.350%	$105,100	27	$0	$0	Si	$685,100
16	CC	39741503	BERNAL MARTHA													X					25-14	3	$268,432	$43,000	EPS002	3	$268,432	$10,800	CCF22	3	$250,534	$10,100	14-4	3	$268,432	0.000%	$0	3	$0	$0	Si	$63,900
17	CC	39671265	BLANCO AZUCENA		X							X									230201	18	$2,147,451	$343,600	EPS002	18	$2,147,451	$85,900	CCF22	18	$3,280,341	$131,300	14-4	18	$2,147,451	4.350%	$93,500	18	$0	$0	Si	$654,300
18	CC	39671265	BLANCO AZUCENA										X								230201	6	$536,863	$64,500	EPS002	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
19	CC	1024540085	BLANCO YAINERI									X									230201	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
20	CC	1024540085	BLANCO YAINERI										X								230201	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
21	CC	1073682042	BOLIVAR DIANA									X									231001	24	$1,875,429	$300,100	EPS017	24	$1,875,429	$75,100	CCF22	24	$1,875,429	$75,100	14-4	24	$1,875,429	4.350%	$81,600	24	$0	$0	Si	$531,900
22	CC	1073682042	BOLIVAR DIANA										X								231001	6	$480,945	$57,800	EPS017	6	$480,945	$0	CCF22	6	$0	$0	14-4	6	$480,945	0.000%	$0	6	$0	$0	Si	$57,800
23	CC	1065138429	BULLY RAFAEL									X									230301	28	$2,505,358	$400,900	EPS002	28	$2,505,358	$100,300	CCF22	28	$2,505,358	$100,300	14-4	28	$2,505,358	4.350%	$109,000	28	$0	$0	Si	$710,500
24	CC	1065138429	BULLY RAFAEL										X								230301	1	$82,409	$9,900	EPS002	1	$82,409	$0	CCF22	1	$0	$0	14-4	1	$82,409	0.000%	$0	1	$0	$0	Si	$9,900
25	CC	1065138429	BULLY RAFAEL										X								230301	1	$82,409	$9,900	EPS002	1	$82,409	$0	CCF22	1	$0	$0	14-4	1	$82,409	0.000%	$0	1	$0	$0	Si	$9,900
26	CC	1024496631	BUSTOS CARLOS									X									230201	23	$2,057,973	$329,300	EPS002	23	$2,057,973	$82,400	CCF22	23	$2,057,973	$82,400	14-4	23	$2,057,973	4.350%	$89,600	23	$0	$0	Si	$583,700

Planilla Resumen

27	CC	1024496631	BUSTOS CARLOS										X								230201	6	$536,863	$64,500	EPS002	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
28	CC	1024496631	BUSTOS CARLOS										X								230201	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
29	CC	1102230820	CALDERA OVERTO		X							X									230301	18	$1,911,848	$305,900	EPS002	18	$1,911,848	$76,500	CCF22	18	$3,126,575	$125,100	14-4	18	$1,911,848	4.350%	$83,200	18	$0	$0	Si	$590,700
30	CC	1102230820	CALDERA OVERTO										X								230301	6	$565,508	$67,900	EPS002	6	$565,508	$0	CCF22	6	$0	$0	14-4	6	$565,508	0.000%	$0	6	$0	$0	Si	$67,900
31	CC	1121045006	CAMARGO HERNAN		X							X									230301	24	$2,334,131	$373,500	EPS005	24	$2,334,131	$93,400	CCF22	24	$2,632,710	$105,400	14-4	24	$2,334,131	4.350%	$101,600	24	$0	$0	Si	$673,900
32	CC	79481379	CAMPO DANIEL									X									230201	28	$2,505,358	$400,900	EPS002	28	$2,505,358	$100,300	CCF22	28	$2,505,358	$100,300	14-4	28	$2,505,358	4.350%	$109,000	28	$0	$0	Si	$710,500
33	CC	79481379	CAMPO DANIEL													X					230201	2	$178,955	$28,700	EPS002	2	$178,955	$7,200	CCF22	2	$163,105	$6,600	14-4	2	$178,955	0.000%	$0	2	$0	$0	Si	$42,500
34	CC	91014179	CARDENAS 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
35	CC	1079035010	CARDONA CRISTIAN		X							X									230201	20	$2,054,280	$328,700	EPS002	20	$2,054,280	$82,200	CCF22	20	$3,213,888	$128,600	14-4	20	$2,054,280	4.350%	$89,400	20	$0	$0	Si	$628,900
36	CC	1079035010	CARDONA CRISTIAN										X								230201	5	$447,386	$53,700	EPS002	5	$447,386	$0	CCF22	5	$0	$0	14-4	5	$447,386	0.000%	$0	5	$0	$0	Si	$53,700
37	CC	79683531	CARRANZA ALVARO		X							X									25-14	20	$2,064,463	$330,400	EPS002	20	$2,064,463	$82,600	CCF22	20	$2,544,867	$101,800	14-4	20	$2,064,463	4.350%	$89,900	20	$0	$0	Si	$604,700
38	CC	79683531	CARRANZA ALVARO										X								25-14	5	$471,256	$56,600	EPS002	5	$471,256	$0	CCF22	5	$0	$0	14-4	5	$471,256	0.000%	$0	5	$0	$0	Si	$56,600
39	CC	80030418	CASAS JOSE		X							X									230301	23	$2,057,973	$329,300	EPS005	23	$2,057,973	$82,400	CCF22	23	$2,992,542	$119,800	14-4	23	$2,057,973	4.350%	$89,600	23	$0	$0	Si	$621,100
40	CC	11251804	CASTIBLANCO BUENAVENTURA									X									230201	27	$2,415,882	$386,600	EPS005	27	$2,415,882	$96,700	CCF22	27	$2,415,882	$96,700	14-4	27	$2,415,882	4.350%	$105,100	27	$0	$0	Si	$685,100
41	CC	11251804	CASTIBLANCO BUENAVENTURA													X					230201	3	$268,432	$43,000	EPS005	3	$268,432	$10,800	CCF22	3	$236,269	$9,500	14-4	3	$268,432	0.000%	$0	3	$0	$0	Si	$63,300
42	CC	1005929628	CORDOBA CLAUDIA									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
43	CC	1068952887	CORTES JUAN		X							X									25-14	18	$1,911,848	$305,900	EPS008	18	$1,911,848	$76,500	CCF22	18	$3,126,762	$125,100	14-4	18	$1,911,848	4.350%	$83,200	18	$0	$0	Si	$590,700
44	CC	1068952887	CORTES JUAN										X								25-14	6	$565,508	$67,900	EPS008	6	$565,508	$0	CCF22	6	$0	$0	14-4	6	$565,508	0.000%	$0	6	$0	$0	Si	$67,900
45	CC	1023913626	CORTES YURLEY		X							X									231001	21	$1,369,156	$219,100	EPS002	21	$1,369,156	$54,800	CCF22	21	$1,593,191	$63,800	14-4	21	$1,369,156	4.350%	$59,600	21	$0	$0	Si	$397,300
46	CC	1023913626	CORTES YURLEY											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
47	CC	1023913626	CORTES YURLEY											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
48	CC	1023913626	CORTES YURLEY										X								231001	1	$64,728	$7,800	EPS002	1	$64,728	$0	CCF22	1	$0	$0	14-4	1	$64,728	0.000%	$0	1	$0	$0	Si	$7,800
49	CC	73096182	COTRINO CARLOS									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
50	CC	1023956506	CRUZ JHON		X							X									230301	22	$1,798,261	$287,800	EPS002	22	$1,798,261	$72,000	CCF22	22	$2,704,593	$108,200	14-4	22	$1,798,261	4.350%	$78,300	22	$0	$0	Si	$546,300
51	CC	1023956506	CRUZ JHON										X								230301	4	$307,298	$36,900	EPS002	4	$307,298	$0	CCF22	4	$0	$0	14-4	4	$307,298	0.000%	$0	4	$0	$0	Si	$36,900
52	CC	80725573	CRUZ 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
53	CC	1069473829	CRUZ YEIFINSON		X							X									230301	22	$2,092,950	$334,900	EPS002	22	$2,092,950	$83,800	CCF22	22	$3,251,865	$130,100	14-4	22	$2,092,950	4.350%	$91,100	22	$0	$0	Si	$639,900
54	CC	1069473829	CRUZ YEIFINSON										X								230301	4	$357,909	$43,000	EPS002	4	$357,909	$0	CCF22	4	$0	$0	14-4	4	$357,909	0.000%	$0	4	$0	$0	Si	$43,000
55	CC	1030617101	CUERO KELLY		X							X									25-14	18	$1,525,248	$244,100	EPS005	18	$1,525,248	$61,100	CCF22	18	$1,999,775	$80,000	14-4	18	$1,525,248	4.350%	$66,400	18	$0	$0	Si	$451,600
56	CC	1030617101	CUERO KELLY										X								25-14	6	$468,848	$56,300	EPS005	6	$468,848	$0	CCF22	6	$0	$0	14-4	6	$468,848	0.000%	$0	6	$0	$0	Si	$56,300
57	CC	1055550366	DAZA JUAN									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
58	CC	1121209773	DELGADO MAURICIO									X									230301	24	$2,262,029	$362,000	EPS037	24	$2,262,029	$90,500	CCF22	24	$2,262,029	$90,500	14-4	24	$2,262,029	4.350%	$98,400	24	$0	$0	Si	$641,400
59	CC	1121209773	DELGADO MAURICIO										X								230301	6	$565,508	$67,900	EPS037	6	$565,508	$0	CCF22	6	$0	$0	14-4	6	$565,508	0.000%	$0	6	$0	$0	Si	$67,900
60	CC	78300332	DIAZ 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
61	CC	1114730395	DIAZ WILFRAN		X							X									230301	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF22	17	$1,355,273	$54,300	14-4	17	$992,180	4.350%	$43,200	17	$0	$0	Si	$296,000
62	CC	72334004	DOMINGUEZ JHON									X									25-14	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
63	CC	72334004	DOMINGUEZ JHON										X								25-14	6	$536,863	$64,500	EPS002	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
64	CC	1000689121	DUARTE NICOL	X	X							X									230301	11	$1,170,930	$187,400	EPS010	11	$1,170,930	$46,900	CCF22	11	$1,224,759	$49,000	14-4	11	$1,170,930	4.350%	$51,000	11	$0	$0	Si	$334,300

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65	CC	1000689121	DUARTE NICOL										X								230301	6	$350,181	$42,100	EPS010	6	$350,181	$0	CCF22	6	$0	$0	14-4	6	$350,181	0.000%	$0	6	$0	$0	Si	$42,100
66	CC	39144148	ESCALANTE KATERINE		X							X									230201	24	$1,564,749	$250,400	EPS017	24	$1,564,749	$62,600	CCF22	24	$1,725,027	$69,100	14-4	24	$1,564,749	4.350%	$68,100	24	$0	$0	Si	$450,200
67	CC	44158285	FIERRO ESTRID									X									230301	25	$1,707,547	$273,300	EPS002	25	$1,707,547	$68,400	CCF22	25	$1,707,547	$68,400	14-4	25	$1,707,547	4.350%	$74,300	25	$0	$0	Si	$484,400
68	CC	44158285	FIERRO ESTRID										X								230301	5	$325,990	$39,200	EPS002	5	$325,990	$0	CCF22	5	$0	$0	14-4	5	$325,990	0.000%	$0	5	$0	$0	Si	$39,200
69	CC	5853572	FIGUEROA BENJAMIN		X							X									230201	24	$2,262,029	$362,000	EPS017	24	$2,262,029	$90,500	CCF22	24	$3,260,281	$130,500	14-4	24	$2,262,029	4.350%	$98,400	24	$0	$0	Si	$681,400
70	CC	52730316	FRANCO RUT		X							X									230301	18	$1,525,248	$244,100	EPS002	18	$1,525,248	$61,100	CCF22	18	$2,546,129	$101,900	14-4	18	$1,525,248	4.350%	$66,400	18	$0	$0	Si	$473,500
71	CC	52730316	FRANCO RUT										X								230301	6	$482,191	$57,900	EPS002	6	$482,191	$0	CCF22	6	$0	$0	14-4	6	$482,191	0.000%	$0	6	$0	$0	Si	$57,900
72	CC	32356590	FUENTES ELICENIA									X									230301	24	$2,147,450	$343,600	EPS010	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
73	CC	32356590	FUENTES ELICENIA										X								230301	6	$536,863	$64,500	EPS010	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
74	CC	79306386	GALVIS HECTOR									X										0	$0	$0	EPS037	24	$2,147,450	$85,900	CCF22	24	$3,310,604	$132,500	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$311,900
75	CC	79306386	GALVIS HECTOR													X						0	$0	$0	EPS037	6	$536,863	$21,500	CCF22	6	$498,494	$20,000	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$41,500
76	CC	1103104940	GARCIA JAIDER		X							X									25-14	24	$1,564,749	$250,400	EPS010	24	$1,564,749	$62,600	CCF22	24	$1,858,139	$74,400	14-4	24	$1,564,749	4.350%	$68,100	24	$0	$0	Si	$455,500
77	CC	1099208097	GARCIA MARYLU		X							X									230301	22	$1,798,261	$287,800	EPS005	22	$1,798,261	$72,000	CCF22	22	$2,827,883	$113,200	14-4	22	$1,798,261	4.350%	$78,300	22	$0	$0	Si	$551,300
78	CC	1099208097	GARCIA MARYLU										X								230301	4	$312,572	$37,600	EPS005	4	$312,572	$0	CCF22	4	$0	$0	14-4	4	$312,572	0.000%	$0	4	$0	$0	Si	$37,600
79	CC	1007680003	GOMEZ INGRID		X							X									230201	24	$1,564,749	$250,400	EPS002	24	$1,564,749	$62,600	CCF22	24	$2,012,059	$80,500	14-4	24	$1,564,749	4.350%	$68,100	24	$0	$0	Si	$461,600
80	CC	39792307	GOMEZ MARIA									X									25-14	27	$2,415,882	$386,600	EPS017	27	$2,415,882	$96,700	CCF22	27	$2,415,882	$96,700	14-4	27	$2,415,882	4.350%	$105,100	27	$0	$0	Si	$685,100
81	CC	39792307	GOMEZ MARIA													X					25-14	3	$268,432	$43,000	EPS017	3	$268,432	$10,800	CCF22	3	$240,126	$9,700	14-4	3	$268,432	0.000%	$0	3	$0	$0	Si	$63,500
82	CC	1000592673	GOMEZ SEBASTIAN									X									230301	10	$781,429	$125,100	EPS002	10	$781,429	$31,300	CCF22	10	$781,429	$31,300	14-4	10	$781,429	4.350%	$34,000	10	$0	$0	Si	$221,700
83	CC	1000592673	GOMEZ SEBASTIAN												X						230301	14	$817,089	$130,800	EPS002	14	$817,089	$32,700	CCF22	14	$817,089	$0	14-4	14	$817,089	0.000%	$0	14	$0	$0	Si	$163,500
84	CC	1000592673	GOMEZ SEBASTIAN										X								230301	6	$468,858	$56,300	EPS002	6	$468,858	$0	CCF22	6	$0	$0	14-4	6	$468,858	0.000%	$0	6	$0	$0	Si	$56,300
85	CC	80746947	GONZALEZ ANTONIO									X									230201	25	$2,356,281	$377,100	EPS017	25	$2,356,281	$94,300	CCF22	25	$2,356,281	$94,300	14-4	25	$2,356,281	4.350%	$102,500	25	$0	$0	Si	$668,200
86	CC	80746947	GONZALEZ ANTONIO										X								230201	5	$471,256	$56,600	EPS017	5	$471,256	$0	CCF22	5	$0	$0	14-4	5	$471,256	0.000%	$0	5	$0	$0	Si	$56,600
87	CC	1019087465	GRIJALVA KELLY		X							X									230201	22	$2,092,950	$334,900	EPS008	22	$2,092,950	$83,800	CCF22	22	$3,253,450	$130,200	14-4	22	$2,092,950	4.350%	$91,100	22	$0	$0	Si	$640,000
88	CC	1019087465	GRIJALVA KELLY										X								230201	4	$357,909	$43,000	EPS008	4	$357,909	$0	CCF22	4	$0	$0	14-4	4	$357,909	0.000%	$0	4	$0	$0	Si	$43,000
89	CC	5873767	GRIMALDO JESUS									X									231001	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
90	CC	5873767	GRIMALDO JESUS													L					231001	1	$93,117	$14,900	EPS005	1	$93,117	$3,800	CCF22	1	$58,364	$2,400	14-4	1	$93,117	0.000%	$0	1	$0	$0	Si	$21,100
91	CC	1006410465	GUAUÑA BRAYAN		X							X									230301	18	$1,797,269	$287,600	EPS002	18	$1,797,269	$71,900	CCF22	18	$2,948,610	$118,000	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$555,700
92	CC	1006410465	GUAUÑA BRAYAN										X								230301	6	$536,863	$64,500	EPS002	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
93	CC	79716084	GUERRERO LUIS									X									25-14	26	$2,326,404	$372,300	EPS002	26	$2,326,404	$93,100	CCF22	26	$2,326,404	$93,100	14-4	26	$2,326,404	4.350%	$101,200	26	$0	$0	Si	$659,700
94	CC	79716084	GUERRERO LUIS													X					25-14	4	$357,909	$57,300	EPS002	4	$357,909	$14,400	CCF22	4	$328,253	$13,200	14-4	4	$357,909	0.000%	$0	4	$0	$0	Si	$84,900
95	CC	1193102117	IBARRA LUISA		X							X									230301	22	$1,302,813	$208,500	EPS002	22	$1,302,813	$52,200	CCF22	22	$1,596,199	$63,900	14-4	22	$1,302,813	4.350%	$56,700	22	$0	$0	Si	$381,300
96	CC	1193102117	IBARRA LUISA										X								230301	4	$236,253	$28,400	EPS002	4	$236,253	$0	CCF22	4	$0	$0	14-4	4	$236,253	0.000%	$0	4	$0	$0	Si	$28,400
97	CC	1023892050	IGLESIAS SILVIA									X									230301	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
98	CC	1023892050	IGLESIAS SILVIA										X								230301	6	$536,863	$64,500	EPS002	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
99	CC	1000790473	JIMENEZ ANGIE		X							X									230301	24	$2,147,450	$343,600	EPS002	24	$2,147,450	$85,900	CCF22	24	$3,292,597	$131,800	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$654,800
100	CC	14253634	LEON JOSE		X							X									230301	18	$1,797,269	$287,600	EPS010	18	$1,797,269	$71,900	CCF22	18	$2,943,713	$117,800	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$555,500
101	CC	14253634	LEON JOSE										X								230301	6	$536,863	$64,500	EPS010	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
102	CC	80144200	LOPEZ JOSE									X									230301	24	$2,147,450	$343,600	EPS017	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

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103	CC	80144200	LOPEZ JOSE										X								230301	6	$518,195	$62,200	EPS017	6	$518,195	$0	CCF22	6	$0	$0	14-4	6	$518,195	0.000%	$0	6	$0	$0	Si	$62,200
104	CC	1023911443	LOZANO MILENA									X									230201	24	$1,875,429	$300,100	EPS002	24	$1,875,429	$75,100	CCF22	24	$1,875,429	$75,100	14-4	24	$1,875,429	4.350%	$81,600	24	$0	$0	Si	$531,900
105	CC	1023911443	LOZANO MILENA										X								230201	6	$468,858	$56,300	EPS002	6	$468,858	$0	CCF22	6	$0	$0	14-4	6	$468,858	0.000%	$0	6	$0	$0	Si	$56,300
106	CC	93205443	MARIN JOSE		X							X									25-14	24	$2,147,450	$343,600	EPS008	24	$2,147,450	$85,900	CCF22	24	$3,315,538	$132,700	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,700
107	CC	1022360879	MARROQUIN ANDREA									X									25-14	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
108	CC	1024476127	MARTINEZ ANDRES									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
109	CC	52315453	MARTINEZ CLAUDIA									X									25-14	24	$2,147,450	$343,600	EPS008	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
110	CC	52315453	MARTINEZ CLAUDIA											X							25-14	2	$116,728	$18,700	EPS008	2	$116,728	$4,700	CCF22	2	$0	$0	14-4	2	$116,728	0.000%	$0	2	$0	$0	Si	$23,400
111	CC	52315453	MARTINEZ CLAUDIA													X					25-14	3	$268,432	$43,000	EPS008	3	$268,432	$10,800	CCF22	3	$240,411	$9,700	14-4	3	$268,432	0.000%	$0	3	$0	$0	Si	$63,500
112	CC	52315453	MARTINEZ CLAUDIA											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
113	CC	1034659948	MATEUS GERMAN		X							X									230301	18	$1,214,568	$194,400	EPS017	18	$1,214,568	$48,600	CCF22	18	$1,507,958	$60,400	14-4	18	$1,214,568	4.350%	$52,900	18	$0	$0	Si	$356,300
114	CC	1034659948	MATEUS GERMAN										X								230301	6	$391,188	$47,000	EPS017	6	$391,188	$0	CCF22	6	$0	$0	14-4	6	$391,188	0.000%	$0	6	$0	$0	Si	$47,000
115	CC	1000135424	MEDRANO LUISA									X									230201	30	$2,033,536	$325,400	EPSC34	30	$2,033,536	$81,400	CCF22	30	$2,033,536	$81,400	14-4	30	$2,033,536	4.350%	$88,500	30	$0	$0	Si	$576,700
116	CC	1072026326	MELENDEZ JEISON		X							X									230301	18	$1,911,848	$305,900	EPS008	18	$1,911,848	$76,500	CCF22	18	$2,928,212	$117,200	14-4	18	$1,911,848	4.350%	$83,200	18	$0	$0	Si	$582,800
117	CC	1072026326	MELENDEZ JEISON										X								230301	6	$565,508	$67,900	EPS008	6	$565,508	$0	CCF22	6	$0	$0	14-4	6	$565,508	0.000%	$0	6	$0	$0	Si	$67,900
118	CC	5074841	MELENDEZ NAFER									X									25-14	27	$2,415,882	$386,600	EPS008	27	$2,415,882	$96,700	CCF22	27	$2,415,882	$96,700	14-4	27	$2,415,882	4.350%	$105,100	27	$0	$0	Si	$685,100
119	CC	5074841	MELENDEZ NAFER													X					25-14	3	$268,432	$43,000	EPS008	3	$268,432	$10,800	CCF22	3	$245,850	$9,900	14-4	3	$268,432	0.000%	$0	3	$0	$0	Si	$63,700
120	CC	52503683	MESA SANDRA									X									231001	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
121	CC	52503683	MESA SANDRA										X								231001	6	$536,863	$64,500	EPS005	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
122	CC	1066734783	MIRANDA ANUAR		X							X									230301	18	$1,797,269	$287,600	EPS005	18	$1,797,269	$71,900	CCF22	18	$2,117,895	$84,800	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$522,500
123	CC	1066734783	MIRANDA ANUAR										X								230301	6	$536,863	$64,500	EPS005	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
124	CC	1066001139	MIRANDA JOSE									X									230301	26	$2,258,329	$361,400	EPS037	26	$2,258,329	$90,400	CCF22	26	$2,258,329	$90,400	14-4	26	$2,258,329	4.350%	$98,300	26	$0	$0	Si	$640,500
125	CC	1066001139	MIRANDA JOSE										X								230301	4	$360,552	$43,300	EPS037	4	$360,552	$0	CCF22	4	$0	$0	14-4	4	$360,552	0.000%	$0	4	$0	$0	Si	$43,300
126	CC	53154562	MOLINA SARA									X									231001	27	$1,837,943	$294,100	EPS037	27	$1,837,943	$73,600	CCF22	27	$1,837,943	$73,600	14-4	27	$1,837,943	4.350%	$80,000	27	$0	$0	Si	$521,300
127	CC	53154562	MOLINA SARA											X							231001	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF22	3	$0	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
128	CC	79635353	MONTAÑEZ JHONNY		X					X											230201	30	$4,125,000	$660,000	MIN001	30	$4,125,000	$165,000	CCF22	30	$17,650,875	$706,100	14-4	30	$4,125,000	4.350%	$179,500	30	$0	$0	Si	$1,710,600
129	CC	1062677990	MONTES LEONARDO		X							X									230201	25	$2,346,098	$375,400	EPS008	25	$2,346,098	$93,900	CCF22	25	$2,850,137	$114,100	14-4	25	$2,346,098	4.350%	$102,100	25	$0	$0	Si	$685,500
130	CC	1026279099	MORA DARY		X							X									230301	24	$1,564,749	$250,400	EPS037	24	$1,564,749	$62,600	CCF22	24	$1,721,456	$68,900	14-4	24	$1,564,749	4.350%	$68,100	24	$0	$0	Si	$450,000
131	CC	55144489	MORENO ALBA									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
132	CC	1012461514	MUÑOZ ANDRES		X							X									25-14	24	$2,147,450	$343,600	EPS017	24	$2,147,450	$85,900	CCF22	24	$2,472,243	$98,900	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$621,900
133	CC	1023872428	MUÑOZ NATALI		X							X									230201	22	$2,092,950	$334,900	EPS002	22	$2,092,950	$83,800	CCF22	22	$3,238,461	$129,600	14-4	22	$2,092,950	4.350%	$91,100	22	$0	$0	Si	$639,400
134	CC	1023872428	MUÑOZ NATALI										X								230201	4	$357,909	$43,000	EPS002	4	$357,909	$0	CCF22	4	$0	$0	14-4	4	$357,909	0.000%	$0	4	$0	$0	Si	$43,000
135	CC	64478156	NAVARRO YOJAIRA		X							X									230201	18	$1,525,248	$244,100	EPS008	18	$1,525,248	$61,100	CCF22	18	$2,549,084	$102,000	14-4	18	$1,525,248	4.350%	$66,400	18	$0	$0	Si	$473,600
136	CC	64478156	NAVARRO YOJAIRA										X								230201	6	$468,858	$56,300	EPS008	6	$468,858	$0	CCF22	6	$0	$0	14-4	6	$468,858	0.000%	$0	6	$0	$0	Si	$56,300
137	CC	1056592212	NIVIA LUIS									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
138	CC	1056592212	NIVIA LUIS										X								230301	1	$89,478	$10,800	EPS005	1	$89,478	$0	CCF22	1	$0	$0	14-4	1	$89,478	0.000%	$0	1	$0	$0	Si	$10,800
139	CC	74170334	NOVOA JORGE		X							X									25-14	18	$1,797,269	$287,600	EPS017	18	$1,797,269	$71,900	CCF22	18	$2,945,170	$117,900	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$555,600
140	CC	74170334	NOVOA JORGE										X								25-14	6	$536,863	$64,500	EPS017	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500

PLANILLA PAGADA

Planilla Resumen

141	CC	1104705093	ORTEGON MICHAEL		X							X									25-14	20	$1,945,110	$311,300	EPS002	20	$1,945,110	$77,900	CCF22	20	$2,478,579	$99,200	14-4	20	$1,945,110	4.350%	$84,700	20	$0	$0	Si	$573,100
142	CC	1104705093	ORTEGON MICHAEL										X								25-14	5	$447,386	$53,700	EPS002	5	$447,386	$0	CCF22	5	$0	$0	14-4	5	$447,386	0.000%	$0	5	$0	$0	Si	$53,700
143	CC	5833026	ORTIZ ARCENIO									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
144	CC	1050946107	PAJARO DANIEL		X							X									230301	17	$1,707,792	$273,300	EPS005	17	$1,707,792	$68,400	CCF22	17	$2,225,619	$89,100	14-4	17	$1,707,792	4.350%	$74,300	17	$0	$0	Si	$505,100
145	CC	1050946107	PAJARO DANIEL										X								230301	1	$89,478	$10,800	EPS005	1	$89,478	$0	CCF22	1	$0	$0	14-4	1	$89,478	0.000%	$0	1	$0	$0	Si	$10,800
146	CC	1050946107	PAJARO DANIEL										X								230301	6	$536,863	$64,500	EPS005	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
147	CC	1084579127	PEDREROS EDNA		X							X									230301	18	$1,797,269	$287,600	EPS002	18	$1,797,269	$71,900	CCF22	18	$2,951,550	$118,100	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$555,800
148	CC	1084579127	PEDREROS EDNA										X								230301	6	$536,863	$64,500	EPS002	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
149	CC	1004285421	PEÑARRANDA ANTONIO									X									230201	25	$2,236,928	$358,000	EPS005	25	$2,236,928	$89,500	CCF22	25	$2,236,928	$89,500	14-4	25	$2,236,928	4.350%	$97,400	25	$0	$0	Si	$634,400
150	CC	1004285421	PEÑARRANDA ANTONIO										X								230201	5	$447,386	$53,700	EPS005	5	$447,386	$0	CCF22	5	$0	$0	14-4	5	$447,386	0.000%	$0	5	$0	$0	Si	$53,700
151	CC	1004419086	PIAMBA LINA									X									230301	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
152	CC	1004419086	PIAMBA LINA										X								230301	6	$536,863	$64,500	EPS002	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
153	CC	72326749	PIÑEROS VICTOR		X							X									25-14	27	$2,544,783	$407,200	EPS005	27	$2,544,783	$101,800	CCF22	27	$3,698,092	$148,000	14-4	27	$2,544,783	4.350%	$110,700	27	$0	$0	Si	$767,700
154	CC	1024507752	PINILLA ANA									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
155	CC	52275141	POLANIA LUZ		X							X									25-14	24	$1,564,749	$250,400	EPS008	24	$1,564,749	$62,600	CCF22	24	$2,095,765	$83,900	14-4	24	$1,564,749	4.350%	$68,100	24	$0	$0	Si	$465,000
156	CC	1015417842	POLOCHE CESAR		X							X									230301	24	$2,147,450	$343,600	EPS010	24	$2,147,450	$85,900	CCF22	24	$2,512,815	$100,600	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$623,600
157	CC	52795814	POSADA JEIMY		X							X									230301	24	$2,147,450	$343,600	EPS002	24	$2,147,450	$85,900	CCF22	24	$3,295,206	$131,900	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$654,900
158	CC	79810226	REYES WILSON		X							X									230301	24	$2,256,620	$361,100	EPS008	24	$2,256,620	$90,300	CCF22	24	$2,764,993	$110,600	14-4	24	$2,256,620	4.350%	$98,200	24	$0	$0	Si	$660,200
159	CC	1000989224	RIVERA LAURA									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
160	CC	1118197357	RIVERA WILLIAM		X							X									230301	16	$1,618,315	$259,000	EPS002	16	$1,618,315	$64,800	CCF22	16	$2,250,160	$90,100	14-4	16	$1,618,315	4.350%	$70,400	16	$0	$0	Si	$484,300
161	CC	1118197357	RIVERA WILLIAM										X								230301	6	$530,640	$63,700	EPS002	6	$530,640	$0	CCF22	6	$0	$0	14-4	6	$530,640	0.000%	$0	6	$0	$0	Si	$63,700
162	CC	1118197357	RIVERA WILLIAM										X								230301	1	$88,440	$10,700	EPS002	1	$88,440	$0	CCF22	1	$0	$0	14-4	1	$88,440	0.000%	$0	1	$0	$0	Si	$10,700
163	CC	1118197357	RIVERA WILLIAM										X								230301	1	$88,440	$10,700	EPS002	1	$88,440	$0	CCF22	1	$0	$0	14-4	1	$88,440	0.000%	$0	1	$0	$0	Si	$10,700
164	CC	80403442	ROBAYO JOSE		X							X									25-14	22	$2,202,120	$352,400	EPS002	22	$2,202,120	$88,100	CCF22	22	$3,374,563	$135,000	14-4	22	$2,202,120	4.350%	$95,800	22	$0	$0	Si	$671,300
165	CC	80403442	ROBAYO JOSE										X								25-14	4	$372,465	$44,700	EPS002	4	$372,465	$0	CCF22	4	$0	$0	14-4	4	$372,465	0.000%	$0	4	$0	$0	Si	$44,700
166	CC	52847378	ROBAYO YENNY		X							X									230201	21	$1,879,019	$300,700	EPS008	21	$1,879,019	$75,200	CCF22	21	$3,022,063	$120,900	14-4	21	$1,879,019	4.350%	$81,800	21	$0	$0	Si	$578,600
167	CC	52847378	ROBAYO YENNY											X							230201	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF22	3	$0	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
168	CC	72121022	RODRIGUEZ DONALDO									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
169	CC	79470215	RODRIGUEZ JAIRO									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
170	CC	1074415750	RODRIGUEZ SANDRA		X							X									230201	17	$1,707,792	$273,300	EPS010	17	$1,707,792	$68,400	CCF22	17	$2,853,882	$114,200	14-4	17	$1,707,792	4.350%	$74,300	17	$0	$0	Si	$530,200
171	CC	1074415750	RODRIGUEZ SANDRA										X								230201	1	$89,478	$10,800	EPS010	1	$89,478	$0	CCF22	1	$0	$0	14-4	1	$89,478	0.000%	$0	1	$0	$0	Si	$10,800
172	CC	1074415750	RODRIGUEZ SANDRA										X								230201	6	$536,863	$64,500	EPS010	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
173	CC	19310723	ROJAS CARLOS									X										0	$0	$0	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	$331,600
174	CC	1110178175	ROJAS OMAIRA		X																230301	10	$583,635	$93,400	EPS002	10	$583,635	$23,400	CCF22	10	$839,102	$33,600	14-4	10	$583,635	4.350%	$25,400	10	$0	$0	Si	$175,800
175	CC	33701949	ROMERO NIEVES		X							X									230301	18	$1,214,568	$194,400	EPS002	18	$1,214,568	$48,600	CCF22	18	$2,094,478	$83,800	14-4	18	$1,214,568	4.350%	$52,900	18	$0	$0	Si	$379,700
176	CC	33701949	ROMERO NIEVES										X								230301	6	$391,188	$47,000	EPS002	6	$391,188	$0	CCF22	6	$0	$0	14-4	6	$391,188	0.000%	$0	6	$0	$0	Si	$47,000
177	CC	1000935805	RONDAN SHIRLEY		X							X									230301	24	$1,564,749	$250,400	EPS008	24	$1,564,749	$62,600	CCF22	24	$1,776,642	$71,100	14-4	24	$1,564,749	4.350%	$68,100	24	$0	$0	Si	$452,200
178	CC	1054678960	SAENZ JENNY									X									230201	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

Planilla Resumen

179	CC	1054678960	SAENZ JENNY											X							230201	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
180	CC	80050066	SALAZAR HERMAN		X							X									230301	26	$2,450,532	$392,100	EPS002	26	$2,450,532	$98,100	CCF22	26	$2,890,371	$115,700	14-4	26	$2,450,532	4.350%	$106,600	26	$0	$0	Si	$712,500
181	CC	80050066	SALAZAR HERMAN										X								230301	2	$188,503	$22,700	EPS002	2	$188,503	$0	CCF22	2	$0	$0	14-4	2	$188,503	0.000%	$0	2	$0	$0	Si	$22,700
182	CC	1038212801	SALAZAR SANDRA									X									25-14	26	$2,326,404	$372,300	EPS017	26	$2,326,404	$93,100	CCF22	26	$2,326,404	$93,100	14-4	26	$2,326,404	4.350%	$101,200	26	$0	$0	Si	$659,700
183	CC	1038212801	SALAZAR SANDRA											X							25-14	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF22	4	$0	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
184	CC	1005856002	SANCHEZ JEISSON		X							X									230301	18	$1,797,269	$287,600	EPS002	18	$1,797,269	$71,900	CCF22	18	$2,203,644	$88,200	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$525,900
185	CC	1005856002	SANCHEZ JEISSON										X								230301	6	$536,863	$64,500	EPS002	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
186	CC	1000623147	SANCHEZ KEVIN									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
187	CC	1003765939	SANCHEZ LAURA		X							X									230201	23	$1,797,287	$287,600	EPS017	23	$1,797,287	$71,900	CCF22	23	$2,638,749	$105,600	14-4	23	$1,797,287	4.350%	$78,200	23	$0	$0	Si	$543,300
188	CC	1003765939	SANCHEZ LAURA													L					230201	1	$78,142	$12,600	EPS017	1	$78,142	$3,200	CCF22	1	$58,364	$2,400	14-4	1	$78,142	0.000%	$0	1	$0	$0	Si	$18,200
189	CC	1016021605	SANCHEZ VICTOR									X									230301	28	$2,505,358	$400,900	EPS017	28	$2,505,358	$100,300	CCF22	28	$2,505,358	$100,300	14-4	28	$2,505,358	4.350%	$109,000	28	$0	$0	Si	$710,500
190	CC	1016021605	SANCHEZ VICTOR											X							230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF22	2	$0	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
191	CC	14325778	SANDOVAL JORGE									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
192	CC	1082776556	SANTIAGO YAQUELINE									X									230201	30	$2,033,536	$325,400	EPS002	30	$2,033,536	$81,400	CCF22	30	$2,033,536	$81,400	14-4	30	$2,033,536	4.350%	$88,500	30	$0	$0	Si	$576,700
193	CC	12135311	SARMIENTO CARLOS									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
194	CC	80813316	SARMIENTO EDWIN		X							X									231001	17	$1,707,792	$273,300	EPS008	17	$1,707,792	$68,400	CCF22	17	$2,028,418	$81,200	14-4	17	$1,707,792	4.350%	$74,300	17	$0	$0	Si	$497,200
195	CC	80813316	SARMIENTO EDWIN										X								231001	6	$536,863	$64,500	EPS008	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
196	CC	80813316	SARMIENTO EDWIN										X								231001	1	$89,478	$10,800	EPS008	1	$89,478	$0	CCF22	1	$0	$0	14-4	1	$89,478	0.000%	$0	1	$0	$0	Si	$10,800
197	CC	1106890442	SERNA LUZ		X							X									230201	24	$2,147,450	$343,600	EPS002	24	$2,147,450	$85,900	CCF22	24	$3,299,646	$132,000	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,000
198	CC	1052950494	TEJADA YAMIR		X							X									230301	24	$2,147,450	$343,600	ESSC24	24	$2,147,450	$85,900	CCF22	24	$2,561,085	$102,500	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$625,500
199	CC	1052950494	TEJADA YAMIR										X								230301	1	$87,403	$10,500	ESSC24	1	$87,403	$0	CCF22	1	$0	$0	14-4	1	$87,403	0.000%	$0	1	$0	$0	Si	$10,500
200	CC	79992432	TORRES MARDEN									X									230201	25	$2,236,928	$358,000	EPS017	25	$2,236,928	$89,500	CCF22	25	$2,236,928	$89,500	14-4	25	$2,236,928	4.350%	$97,400	25	$0	$0	Si	$634,400
201	CC	79992432	TORRES MARDEN										X								230201	5	$369,602	$44,400	EPS017	5	$369,602	$0	CCF22	5	$0	$0	14-4	5	$369,602	0.000%	$0	5	$0	$0	Si	$44,400
202	CC	1033819890	TUNAROSA DANIELA		X							X									230201	20	$1,945,110	$311,300	EPS002	20	$1,945,110	$77,900	CCF22	20	$3,091,285	$123,700	14-4	20	$1,945,110	4.350%	$84,700	20	$0	$0	Si	$597,600
203	CC	1033819890	TUNAROSA DANIELA										X								230201	5	$447,386	$53,700	EPS002	5	$447,386	$0	CCF22	5	$0	$0	14-4	5	$447,386	0.000%	$0	5	$0	$0	Si	$53,700
204	CC	1120502924	URQUIJO INGRI		X							X									230301	12	$937,715	$150,100	EPS037	12	$937,715	$37,600	CCF22	12	$1,466,766	$58,700	14-4	12	$937,715	4.350%	$40,800	12	$0	$0	Si	$287,200
205	CC	1030546976	USCATEGUI 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
206	CC	1030546976	USCATEGUI NATALY										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
207	CC	1030546976	USCATEGUI NATALY										X								230201	4	$260,792	$31,300	EPS002	4	$260,792	$0	CCF22	4	$0	$0	14-4	4	$260,792	0.000%	$0	4	$0	$0	Si	$31,300
208	CC	74283157	VARGAS JOHN											X							230301	10	$583,635	$93,400	EPS017	10	$583,635	$23,400	CCF22	10	$0	$0	14-4	10	$583,635	0.000%	$0	10	$0	$0	Si	$116,800
209	CC	74283157	VARGAS JOHN											X							230301	20	$1,167,270	$186,800	EPS017	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
210	CC	1125179063	VARGAS LUIS									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	53118783	VELASQUEZ GINA									X									230301	25	$1,629,947	$260,800	EPS002	25	$1,629,947	$65,200	CCF22	25	$1,629,947	$65,200	14-4	25	$1,629,947	4.350%	$71,000	25	$0	$0	Si	$462,200
212	CC	53118783	VELASQUEZ GINA										X								230301	4	$260,792	$31,300	EPS002	4	$260,792	$0	CCF22	4	$0	$0	14-4	4	$260,792	0.000%	$0	4	$0	$0	Si	$31,300
213	CC	53118783	VELASQUEZ GINA													L					230301	1	$65,198	$10,500	EPS002	1	$65,198	$2,700	CCF22	1	$58,364	$2,400	14-4	1	$65,198	0.000%	$0	1	$0	$0	Si	$15,600
214	CC	37891376	YARA 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
215	CC	1022957889	YEPEZ DEIBY		X							X									230201	24	$2,356,616	$377,100	EPS002	24	$2,356,616	$94,300	CCF22	24	$3,455,852	$138,300	14-4	24	$2,356,616	4.350%	$102,600	24	$0	$0	Si	$712,300
216	CC	80004091	ZAMBRANO FERNANDO		X							X									230301	25	$2,236,928	$358,000	EPS005	25	$2,236,928	$89,500	CCF22	25	$3,396,933	$135,900	14-4	25	$2,236,928	4.350%	$97,400	25	$0	$0	Si	$680,800

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217	CC	79578540	ZULUAGA FRANCISCO		X							X									231001	24	$2,247,446	$359,600	EPS002	24	$2,247,446	$89,900	CCF22	24	$3,410,297	$136,500	14-4	24	$2,247,446	4.350%	$97,800	24	$0	$0	Si	$683,800
218	CC	32875803	ZUÑIGA SUGEIDIS		X							X									230301	22	$2,092,950	$334,900	EPS002	22	$2,092,950	$83,800	CCF22	22	$2,613,264	$104,600	14-4	22	$2,092,950	4.350%	$91,100	22	$0	$0	Si	$614,400
219	CC	32875803	ZUÑIGA SUGEIDIS										X								230301	4	$353,760	$42,500	EPS002	4	$353,760	$0	CCF22	4	$0	$0	14-4	4	$353,760	0.000%	$0	4	$0	$0	Si	$42,500
Ciudad: EL COLEGIO Depto: CUNDINAMARCA (4 Afiliados)																							**$7,513,876**	**$1,202,400**			**$7,513,876**	**$300,600**			**$11,587,223**	**$463,700**			**$7,513,876**		**$327,100**		**$0**	**$0**		**$2,293,800**
220	CC	1000472067	RAMIREZ BRAYAN		X							X									230301	24	$1,564,749	$250,400	EPS037	24	$1,564,749	$62,600	CCF22	24	$2,449,142	$98,000	14-4	24	$1,564,749	4.350%	$68,100	24	$0	$0	Si	$479,100
221	CC	35377973	RUIZ SANDRA		X							X									230301	24	$2,147,450	$343,600	EPS008	24	$2,147,450	$85,900	CCF22	24	$3,305,127	$132,300	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,300
222	CC	1074418311	SANCHEZ LADY		X							X									230301	24	$1,564,749	$250,400	EPS017	24	$1,564,749	$62,600	CCF22	24	$2,434,621	$97,400	14-4	24	$1,564,749	4.350%	$68,100	24	$0	$0	Si	$478,500
223	CC	36295345	VALENCIA ELIANA		X							X									230301	25	$2,236,928	$358,000	EPS037	25	$2,236,928	$89,500	CCF22	25	$3,398,333	$136,000	14-4	25	$2,236,928	4.350%	$97,400	25	$0	$0	Si	$680,900
Ciudad: FACATATIVA Depto: CUNDINAMARCA (3 Afiliados)																							**$6,994,668**	**$1,076,500**			**$6,994,668**	**$236,900**			**$9,385,778**	**$375,600**			**$6,994,668**		**$257,600**		**$0**	**$0**		**$1,946,600**
224	CC	14326101	BOHORQUEZ MISAEL		X							X									230301	26	$2,326,404	$372,300	EPS017	26	$2,326,404	$93,100	CCF22	26	$3,488,558	$139,600	14-4	26	$2,326,404	4.350%	$101,200	26	$0	$0	Si	$706,200
225	CC	1070973591	GALINDO BRAYANN		X							X									230301	18	$1,797,269	$287,600	EPS008	18	$1,797,269	$71,900	CCF22	18	$2,948,610	$118,000	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$555,700
226	CC	1070973591	GALINDO BRAYANN										X								230301	6	$536,863	$64,500	EPS008	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
227	CC	1133099029	MENDEZ DAWER		X							X									230301	18	$1,797,269	$287,600	EPS017	18	$1,797,269	$71,900	CCF22	18	$2,948,610	$118,000	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$555,700
228	CC	1133099029	MENDEZ DAWER										X								230301	6	$536,863	$64,500	EPS017	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (19 Afiliados)																							**$44,285,274**	**$6,858,800**			**$44,285,274**	**$1,543,800**			**$58,242,322**	**$2,330,500**			**$44,285,274**		**$1,661,500**		**$0**	**$0**		**$12,394,600**

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229	CC	1106897970	AREVALO WILSON		X							X									230301	22	$2,092,950	$334,900	EPS017	22	$2,092,950	$83,800	CCF22	22	$3,251,747	$130,100	14-4	22	$2,092,950	4.350%	$91,100	22	$0	$0	Si	$639,900
230	CC	1106897970	AREVALO WILSON										X								230301	4	$357,909	$43,000	EPS017	4	$357,909	$0	CCF22	4	$0	$0	14-4	4	$357,909	0.000%	$0	4	$0	$0	Si	$43,000
231	CC	53930727	AVILA SANDRA		X							X									25-14	18	$1,897,265	$303,600	EPS017	18	$1,897,265	$75,900	CCF22	18	$3,052,874	$122,200	14-4	18	$1,897,265	4.350%	$82,600	18	$0	$0	Si	$584,300
232	CC	53930727	AVILA SANDRA										X								25-14	6	$558,697	$67,100	EPS017	6	$558,697	$0	CCF22	6	$0	$0	14-4	6	$558,697	0.000%	$0	6	$0	$0	Si	$67,100
233	CC	1069731570	CARRANZA DIEGO		X							X									231001	24	$2,356,616	$377,100	EPS002	24	$2,356,616	$94,300	CCF22	24	$3,858,485	$154,400	14-4	24	$2,356,616	4.350%	$102,600	24	$0	$0	Si	$728,400
234	CC	11220656	DIMATE WILSON									X									230201	26	$2,326,404	$372,300	EPS002	26	$2,326,404	$93,100	CCF22	26	$2,326,404	$93,100	14-4	26	$2,326,404	4.350%	$101,200	26	$0	$0	Si	$659,700
235	CC	11220656	DIMATE WILSON										X								230201	4	$357,909	$43,000	EPS002	4	$357,909	$0	CCF22	4	$0	$0	14-4	4	$357,909	0.000%	$0	4	$0	$0	Si	$43,000
236	CC	1069719045	GALINDO JOVANY		X							X									230301	22	$2,092,950	$334,900	EPS005	22	$2,092,950	$83,800	CCF22	22	$3,251,747	$130,100	14-4	22	$2,092,950	4.350%	$91,100	22	$0	$0	Si	$639,900
237	CC	1069719045	GALINDO JOVANY										X								230301	4	$357,909	$43,000	EPS005	4	$357,909	$0	CCF22	4	$0	$0	14-4	4	$357,909	0.000%	$0	4	$0	$0	Si	$43,000
238	CC	80745377	GONZALEZ JOHN		X							X									230201	24	$2,147,450	$343,600	EPS017	24	$2,147,450	$85,900	CCF22	24	$3,302,416	$132,100	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,100
239	CC	1069743502	GUTIERREZ EDILFER		X							X									230301	22	$2,092,950	$334,900	EPS017	22	$2,092,950	$83,800	CCF22	22	$3,251,747	$130,100	14-4	22	$2,092,950	4.350%	$91,100	22	$0	$0	Si	$639,900
240	CC	1069743502	GUTIERREZ EDILFER										X								230301	4	$357,909	$43,000	EPS017	4	$357,909	$0	CCF22	4	$0	$0	14-4	4	$357,909	0.000%	$0	4	$0	$0	Si	$43,000
241	CC	79819515	HERNANDEZ PEDRO		X							X									25-14	24	$2,147,450	$343,600	EPS002	24	$2,147,450	$85,900	CCF22	24	$3,298,791	$132,000	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,000
242	CC	11388305	JUNCA HECTOR		X							X									230301	18	$1,797,269	$287,600	EPS005	18	$1,797,269	$71,900	CCF22	18	$2,948,610	$118,000	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$555,700
243	CC	11388305	JUNCA HECTOR										X								230301	6	$536,863	$64,500	EPS005	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
244	CC	1069716849	LOBO CARLOS		X							X									230301	18	$1,797,269	$287,600	EPS017	18	$1,797,269	$71,900	CCF22	18	$2,948,610	$118,000	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$555,700
245	CC	1069716849	LOBO CARLOS										X								230301	6	$536,863	$64,500	EPS017	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
246	CC	82391145	LOPEZ JULIO									X									25-14	24	$2,147,450	$343,600	EPS017	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
247	CC	82391145	LOPEZ JULIO										X								25-14	6	$536,863	$64,500	EPS017	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
248	CC	1003167315	MARTINEZ DUVAN		X							X									230301	18	$1,676,667	$268,300	EPS002	18	$1,676,667	$67,100	CCF22	18	$3,169,925	$126,800	14-4	18	$1,676,667	4.350%	$73,000	18	$0	$0	Si	$535,200
249	CC	1003167315	MARTINEZ DUVAN										X								230301	6	$525,867	$63,200	EPS002	6	$525,867	$0	CCF22	6	$0	$0	14-4	6	$525,867	0.000%	$0	6	$0	$0	Si	$63,200
250	CC	1069738827	MORENO ALEXANDER		X							X									230301	18	$1,797,269	$287,600	EPS002	18	$1,797,269	$71,900	CCF22	18	$2,948,610	$118,000	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$555,700
251	CC	1069738827	MORENO ALEXANDER										X								230301	6	$536,863	$64,500	EPS002	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
252	CC	1069715968	PARRA CRISTIAN		X							X									230201	24	$2,147,450	$343,600	EPS017	24	$2,147,450	$85,900	CCF22	24	$3,298,791	$132,000	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,000
253	CC	79497989	RAMIREZ MARCO		X							X									25-14	22	$2,092,950	$334,900	EPS017	22	$2,092,950	$83,800	CCF22	22	$3,251,747	$130,100	14-4	22	$2,092,950	4.350%	$91,100	22	$0	$0	Si	$639,900
254	CC	79497989	RAMIREZ MARCO										X								25-14	4	$357,909	$43,000	EPS017	4	$357,909	$0	CCF22	4	$0	$0	14-4	4	$357,909	0.000%	$0	4	$0	$0	Si	$43,000
255	CC	79183190	RAMIREZ OMAR		X							X									25-14	24	$2,147,450	$343,600	EPS008	24	$2,147,450	$85,900	CCF22	24	$3,297,494	$131,900	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$654,900
256	CC	80049646	SEGURA JULIO		X							X									25-14	24	$2,147,450	$343,600	EPS005	24	$2,147,450	$85,900	CCF22	24	$3,295,062	$131,900	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$654,900
257	CC	1069737242	TRIANA CRISTIAN		X							X									25-14	22	$1,798,261	$287,800	EPS017	22	$1,798,261	$72,000	CCF22	22	$2,837,703	$113,600	14-4	22	$1,798,261	4.350%	$78,300	22	$0	$0	Si	$551,700
258	CC	1069737242	TRIANA CRISTIAN										X								25-14	4	$312,572	$37,600	EPS017	4	$312,572	$0	CCF22	4	$0	$0	14-4	4	$312,572	0.000%	$0	4	$0	$0	Si	$37,600
259	CC	1003614569	VARGAS KEVIN		X							X									25-14	15	$1,466,611	$234,700	EPS037	15	$1,466,611	$58,700	CCF22	15	$2,504,109	$100,200	14-4	15	$1,466,611	4.350%	$63,800	15	$0	$0	Si	$457,400
260	CC	1003614569	VARGAS KEVIN											X							25-14	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF22	7	$0	$0	14-4	7	$408,545	0.000%	$0	7	$0	$0	Si	$81,800
261	CC	1003614569	VARGAS KEVIN										X								25-14	4	$372,465	$44,700	EPS037	4	$372,465	$0	CCF22	4	$0	$0	14-4	4	$372,465	0.000%	$0	4	$0	$0	Si	$44,700
Ciudad: GIRARDOT Depto: CUNDINAMARCA (25 Afiliados)																							$52,719,098	$8,432,800			$56,939,677	$2,275,300			$78,713,507	$3,149,800			$56,939,677		$2,410,300		$0	$0		$16,268,200

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262	CC	14274276	ANGARITA HUMBERTO		X							X									230201	24	$2,147,450	$343,600	EPS002	24	$2,147,450	$85,900	CCF22	24	$3,284,627	$131,400	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$654,400
263	CC	1070590133	BELLO DANIEL		X							X									230301	25	$2,236,928	$358,000	EPS017	25	$2,236,928	$89,500	CCF22	25	$3,062,364	$122,500	14-4	25	$2,236,928	4.350%	$97,400	25	$0	$0	Si	$667,400
264	CC	11314563	CARDOZO ORLANDO									X									25-14	30	$2,684,312	$429,500	MIN001	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
265	CC	11320754	CERON FERNANDO		X							X									230201	24	$2,147,450	$343,600	EPS005	24	$2,147,450	$85,900	CCF22	24	$3,297,783	$132,000	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,000
266	CC	80312818	CRUZ RAFAEL		X							X									25-14	24	$2,147,450	$343,600	EPS017	24	$2,147,450	$85,900	CCF22	24	$3,298,791	$132,000	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,000
267	CC	1105671975	CUENCA RUBIELA									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
268	CC	65709348	FERIA SANDRA		X							X									25-14	21	$1,369,156	$219,100	EPS005	21	$1,369,156	$54,800	CCF22	21	$2,268,893	$90,800	14-4	21	$1,369,156	4.350%	$59,600	21	$0	$0	Si	$424,300
269	CC	65709348	FERIA SANDRA													L					25-14	1	$65,198	$10,500	EPS005	1	$65,198	$2,700	CCF22	1	$58,364	$2,400	14-4	1	$65,198	0.000%	$0	1	$0	$0	Si	$15,600
270	CC	65709348	FERIA SANDRA													L					25-14	2	$130,396	$20,900	EPS005	2	$130,396	$5,300	CCF22	2	$116,727	$4,700	14-4	2	$130,396	0.000%	$0	2	$0	$0	Si	$30,900
271	CC	11220423	GARNICA JESUS		X							X									25-14	24	$2,256,620	$361,100	EPS017	24	$2,256,620	$90,300	CCF22	24	$3,420,777	$136,900	14-4	24	$2,256,620	4.350%	$98,200	24	$0	$0	Si	$686,500
272	CC	11305380	GAVIRIA JUAN		X							X										0	$0	$0	EPS037	26	$1,536,267	$61,500	CCF22	26	$6,836,832	$273,500	14-4	26	$1,536,267	4.350%	$66,900	26	$0	$0	Si	$401,900
273	CC	11312061	GONZALEZ URIEL		X							X									25-14	24	$2,256,620	$361,100	EPS017	24	$2,256,620	$90,300	CCF22	24	$3,420,793	$136,900	14-4	24	$2,256,620	4.350%	$98,200	24	$0	$0	Si	$686,500
274	CC	11323900	GRACIA FLORESMIRO		X							X									230201	24	$2,147,450	$343,600	EPS002	24	$2,147,450	$85,900	CCF22	24	$3,302,957	$132,200	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,200
275	CC	3152213	GUTIERREZ FREDY		X							X									230301	24	$2,147,450	$343,600	EPS017	24	$2,147,450	$85,900	CCF22	24	$3,301,408	$132,100	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,100
276	CC	1105671122	HERNANDEZ GILDARDO									X									230201	30	$1,828,645	$292,600	EPS017	30	$1,828,645	$73,200	CCF22	30	$1,828,645	$73,200	14-4	30	$1,828,645	4.350%	$79,600	30	$0	$0	Si	$518,600
277	CC	1112225646	JARAMILLO LUIS		X							X									230301	24	$2,147,450	$343,600	EPS017	24	$2,147,450	$85,900	CCF22	24	$3,302,509	$132,200	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,200
278	CC	5909257	LIZCANO MARIANO									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
279	CC	2964669	LOZANO JOSE									X									25-14	29	$2,556,562	$409,100	EPS037	29	$2,556,562	$102,300	CCF22	29	$2,556,562	$102,300	14-4	29	$2,556,562	4.350%	$111,300	29	$0	$0	Si	$725,000
280	CC	2964669	LOZANO JOSE										X								25-14	1	$79,608	$9,600	EPS037	1	$79,608	$0	CCF22	1	$0	$0	14-4	1	$79,608	0.000%	$0	1	$0	$0	Si	$9,600
281	CC	1069256356	MELO NELSON		X							X									230301	24	$2,473,118	$395,700	EPS002	24	$2,473,118	$99,000	CCF22	24	$4,104,904	$164,200	14-4	24	$2,473,118	4.350%	$107,600	24	$0	$0	Si	$766,500
282	CC	39578815	NIÑO DIANA									X									25-14	15	$1,172,144	$187,600	EPS002	15	$1,172,144	$46,900	CCF22	15	$1,172,144	$46,900	14-4	15	$1,172,144	4.350%	$51,000	15	$0	$0	Si	$332,400
283	CC	39578815	NIÑO DIANA													X					25-14	15	$1,172,144	$187,600	EPS002	15	$1,172,144	$46,900	CCF22	15	$951,891	$38,100	14-4	15	$1,172,144	0.000%	$0	15	$0	$0	Si	$272,600
284	CC	39578353	OBANDO ROCIO									X									230301	28	$2,505,358	$400,900	EPS002	28	$2,505,358	$100,300	CCF22	28	$2,505,358	$100,300	14-4	28	$2,505,358	4.350%	$109,000	28	$0	$0	Si	$710,500
285	CC	39578353	OBANDO ROCIO											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF22	2	$0	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
286	CC	11307318	OLAYA LUIS									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
287	CC	1004719119	REYES MICHAEL									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	11318201	ROBLES EDGAR		X							X									231001	25	$2,236,928	$358,000	EPS017	25	$2,236,928	$89,500	CCF22	25	$3,390,989	$135,700	14-4	25	$2,236,928	4.350%	$97,400	25	$0	$0	Si	$680,600
289	CC	11207417	STERLING JHON		X							X									230301	24	$2,147,450	$343,600	EPS002	24	$2,147,450	$85,900	CCF22	24	$3,316,806	$132,700	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,700
290	CC	1105689405	TELLO CRISTIAN		X							X									230301	25	$2,236,928	$358,000	EPS037	25	$2,236,928	$89,500	CCF22	25	$3,076,061	$123,100	14-4	25	$2,236,928	4.350%	$97,400	25	$0	$0	Si	$668,000
291	CC	11322071	VARON LUIS		X							X									230201	24	$2,256,620	$361,100	EPS002	24	$2,256,620	$90,300	CCF22	24	$3,415,762	$136,700	14-4	24	$2,256,620	4.350%	$98,200	24	$0	$0	Si	$686,300
Ciudad: LA MESA Depto: CUNDINAMARCA (2 Afiliados)																							$4,294,900	$687,200			$4,294,900	$171,800			$6,597,582	$264,000			$4,294,900		$187,000		$0	$0		$1,310,000
292	CC	80387678	ARIAS JOSE		X							X									25-14	24	$2,147,450	$343,600	EPS017	24	$2,147,450	$85,900	CCF22	24	$3,298,791	$132,000	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,000
293	CC	1072960170	GODOY YEISON		X							X									25-14	24	$2,147,450	$343,600	EPS017	24	$2,147,450	$85,900	CCF22	24	$3,298,791	$132,000	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,000
Ciudad: LETICIA Depto: AMAZONAS (31 Afiliados)																							$67,150,013	$10,677,600			$67,150,013	$2,619,000			$96,785,404	$3,872,800			$67,150,013		$2,825,800		$0	$0		$19,995,200

PLANILLA PAGADA

Planilla Resumen

294	CC	15877192	ALVAREZ MARCO		X							X									230301	24	$2,147,450	$343,600	EPS037	24	$2,147,450	$85,900	CCF65	24	$3,301,194	$132,100	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,100
295	CC	15876737	AMIA MIGUEL		X							X									230301	24	$2,147,450	$343,600	EPS037	24	$2,147,450	$85,900	CCF65	24	$3,320,444	$132,900	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,900
296	CC	1007682381	ARAUJO LEONEL		X							X									25-14	26	$2,326,404	$372,300	EPS037	26	$2,326,404	$93,100	CCF65	26	$3,493,316	$139,800	14-4	26	$2,326,404	4.350%	$101,200	26	$0	$0	Si	$706,400
297	CC	1006784505	CASTILLO HECTOR		X							X									25-14	26	$2,326,404	$372,300	EPS041	26	$2,326,404	$93,100	CCF65	26	$3,491,604	$139,700	14-4	26	$2,326,404	4.350%	$101,200	26	$0	$0	Si	$706,300
298	CC	15879030	CASTILLO NELSON		X							X									25-14	24	$2,147,450	$343,600	EPS037	24	$2,147,450	$85,900	CCF65	24	$3,304,926	$132,200	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,200
299	CC	6565878	CEBALLOS FROYLAN		X							X									230301	24	$2,147,450	$343,600	EPS005	24	$2,147,450	$85,900	CCF65	24	$3,306,582	$132,300	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,300
300	CC	41061128	CHOTA GLADIS		X							X									25-14	26	$2,326,404	$372,300	EPS005	26	$2,326,404	$93,100	CCF65	26	$3,489,556	$139,600	14-4	26	$2,326,404	4.350%	$101,200	26	$0	$0	Si	$706,200
301	CC	1121221193	CHUÑA EDISON		X							X									230301	24	$2,256,620	$361,100	EPS037	24	$2,256,620	$90,300	CCF65	24	$3,427,551	$137,200	14-4	24	$2,256,620	4.350%	$98,200	24	$0	$0	Si	$686,800
302	CC	1048224551	CONSUEGRA BRAYAN		X							X									230301	24	$2,147,450	$343,600	EPS041	24	$2,147,450	$85,900	CCF65	24	$3,276,421	$131,100	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$654,100
303	CC	15878519	CORDEIRO JOSE		X							X									25-14	24	$2,147,450	$343,600	EPS005	24	$2,147,450	$85,900	CCF65	24	$3,295,161	$131,900	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$654,900
304	CC	1007682192	CURICO LUIS		X							X									230301	24	$2,147,450	$343,600	EPS041	24	$2,147,450	$85,900	CCF65	24	$3,296,198	$131,900	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$654,900
305	CC	15878576	DIAZ DANNY		X							X									230301	24	$2,147,450	$343,600	EPSIC5	24	$2,147,450	$85,900	CCF65	24	$3,306,332	$132,300	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,300
306	CC	1013583862	DIAZ YENY		X							X									230201	24	$2,147,450	$343,600	EPS005	24	$2,147,450	$85,900	CCF65	24	$3,189,070	$127,600	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$650,600
307	CC	15877144	ESCOBEDO ALEXANDER		X							X									230301	26	$2,326,404	$372,300	EPS037	26	$2,326,404	$93,100	CCF65	26	$3,489,750	$139,600	14-4	26	$2,326,404	4.350%	$101,200	26	$0	$0	Si	$706,200
308	CC	1121212923	FLOREZ FERNEY		X							X									25-14	24	$2,147,450	$343,600	EPS037	24	$2,147,450	$85,900	CCF65	24	$3,309,947	$132,400	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,400
309	CC	15889513	JEAN HUNDSON		X							X									25-14	18	$1,610,587	$257,700	EPS037	18	$1,610,587	$64,500	CCF65	18	$2,758,097	$110,400	14-4	18	$1,610,587	4.350%	$70,100	18	$0	$0	Si	$502,700
310	CC	15889513	JEAN HUNDSON												L						25-14	6	$536,863	$85,900	EPS037	6	$536,863	$21,500	CCF65	6	$350,181	$14,100	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$121,500
311	CC	6567533	LINARES WILLIAM		X							X									230301	24	$2,247,446	$359,600	EPS037	24	$2,247,446	$89,900	CCF65	24	$3,429,738	$137,200	14-4	24	$2,247,446	4.350%	$97,800	24	$0	$0	Si	$684,500
312	CC	15879205	LOZANO PEDRO		X							X									230301	24	$2,147,450	$343,600	EPSIC5	24	$2,147,450	$85,900	CCF65	24	$3,306,457	$132,300	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,300
313	CC	41061315	MACEDO YOSIRA		X							X									25-14	24	$2,147,450	$343,600	EPS037	24	$2,147,450	$85,900	CCF65	24	$3,114,690	$124,600	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$647,600
314	CC	1002196341	MAZA JUAN		X							X									230301	20	$1,976,223	$316,200	EPS005	20	$1,976,223	$79,100	CCF65	20	$3,134,323	$125,400	14-4	20	$1,976,223	4.350%	$86,000	20	$0	$0	Si	$606,700
315	CC	1002196341	MAZA JUAN										X								230301	4	$371,242	$44,600	EPS005	4	$371,242	$0	CCF65	4	$0	$0	14-4	4	$371,242	0.000%	$0	4	$0	$0	Si	$44,600
316	CC	1122266222	MEJIA CARLOS		X							X									25-14	18	$1,214,568	$194,400	EPS037	18	$1,214,568	$48,600	CCF65	18	$1,707,220	$68,300	14-4	18	$1,214,568	4.350%	$52,900	18	$0	$0	Si	$364,200
317	CC	1122266222	MEJIA CARLOS										X								25-14	6	$391,188	$47,000	EPS037	6	$391,188	$0	CCF65	6	$0	$0	14-4	6	$391,188	0.000%	$0	6	$0	$0	Si	$47,000
318	CC	18956757	NORIEGA EDUARD		X							X									230301	26	$2,426,400	$388,300	EPS005	26	$2,426,400	$97,100	CCF65	26	$3,609,437	$144,400	14-4	26	$2,426,400	4.350%	$105,600	26	$0	$0	Si	$735,400
319	CC	15887920	OCHAVANO JUAN		X							X									230301	24	$2,147,450	$343,600	EPS037	24	$2,147,450	$85,900	CCF65	24	$3,334,635	$133,400	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$656,400
320	CC	15877567	PANTOJA PABLO		X							X									231001	24	$2,147,450	$343,600	EPS005	24	$2,147,450	$85,900	CCF65	24	$3,306,228	$132,300	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,300
321	CC	1121216713	PINTO DAILY		X							X									25-14	24	$1,564,749	$250,400	EPS041	24	$1,564,749	$62,600	CCF65	24	$1,792,942	$71,800	14-4	24	$1,564,749	4.350%	$68,100	24	$0	$0	Si	$452,900
322	CC	6567109	PORTILLO JOSE									X									230301	24	$1,564,749	$250,400	EPS037	24	$1,564,749	$62,600	CCF65	24	$1,564,749	$62,600	14-4	24	$1,564,749	4.350%	$68,100	24	$0	$0	Si	$443,700
323	CC	6567109	PORTILLO JOSE										X								230301	6	$391,188	$47,000	EPS037	6	$391,188	$0	CCF65	6	$0	$0	14-4	6	$391,188	0.000%	$0	6	$0	$0	Si	$47,000
324	CC	1121200356	RAMIREZ ESTEBAN		X							X									25-14	26	$2,326,404	$372,300	EPS041	26	$2,326,404	$93,100	CCF65	26	$3,502,659	$140,200	14-4	26	$2,326,404	4.350%	$101,200	26	$0	$0	Si	$706,800
325	CC	1121215346	RODRIGUEZ ANTONY		X							X									230301	26	$2,326,404	$372,300	EPSIC5	26	$2,326,404	$93,100	CCF65	26	$3,513,797	$140,600	14-4	26	$2,326,404	4.350%	$101,200	26	$0	$0	Si	$707,200
326	CC	15888119	VALLEJOS HECTOR		X							X									230301	26	$2,326,404	$372,300	EPS037	26	$2,326,404	$93,100	CCF65	26	$3,489,206	$139,600	14-4	26	$2,326,404	4.350%	$101,200	26	$0	$0	Si	$706,200
327	CC	40179278	VENTURA MARIA		X							X									230301	24	$1,564,749	$250,400	EPS005	24	$1,564,749	$62,600	CCF65	24	$2,425,543	$97,100	14-4	24	$1,564,749	4.350%	$68,100	24	$0	$0	Si	$478,200
328	CC	6423527	VILLAMUEZ JOSE									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
329	CC	6423527	VILLAMUEZ JOSE										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)																							$8,052,940	$1,227,900			$8,052,940	$261,300			$6,531,828	$261,300			$8,052,940		$284,400		$0	$0		$2,034,900

PLANILLA PAGADA

Planilla Resumen

330	CC	1069900196	AGUILERA JHON									X									230201	24	$2,147,450	$343,600	EPS041	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
331	CC	1069900196	AGUILERA JHON										X								230201	6	$536,863	$64,500	EPS041	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
332	CC	74325874	DAZA JOSE									X									230301	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
333	CC	74325874	DAZA JOSE										X								230301	6	$536,863	$64,500	EPS002	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
334	CC	80523240	LINARES YAMIL									X									25-14	25	$2,236,928	$358,000	EPS017	25	$2,236,928	$89,500	CCF22	25	$2,236,928	$89,500	14-4	25	$2,236,928	4.350%	$97,400	25	$0	$0	Si	$634,400
335	CC	80523240	LINARES YAMIL										X								25-14	5	$447,386	$53,700	EPS017	5	$447,386	$0	CCF22	5	$0	$0	14-4	5	$447,386	0.000%	$0	5	$0	$0	Si	$53,700
Ciudad: MITU Depto: VAUPES (12 Afiliados)																							$26,974,739	$4,081,800			$26,974,739	$843,800			$31,316,131	$1,253,400			$26,974,739		$917,700		$0	$0		$7,096,700
336	CC	1125474374	ACOSTA ALCI		X							X									230301	18	$1,797,269	$287,600	EPS037	18	$1,797,269	$71,900	CCF68	18	$2,923,878	$117,000	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$554,700
337	CC	1125474374	ACOSTA ALCI										X								230301	6	$556,862	$66,900	EPS037	6	$556,862	$0	CCF68	6	$0	$0	14-4	6	$556,862	0.000%	$0	6	$0	$0	Si	$66,900
338	CC	1120332200	BARRERA WILLIAM		X							X									230201	19	$1,886,747	$301,900	EPS041	19	$1,886,747	$75,500	CCF68	19	$3,111,069	$124,500	14-4	19	$1,886,747	4.350%	$82,100	19	$0	$0	Si	$584,000
339	CC	1120332200	BARRERA WILLIAM										X								230201	5	$484,415	$58,200	EPS041	5	$484,415	$0	CCF68	5	$0	$0	14-4	5	$484,415	0.000%	$0	5	$0	$0	Si	$58,200
340	CC	1007013487	BELTRAN JHONATAN		X							X									230301	18	$1,214,568	$194,400	EPS037	18	$1,214,568	$48,600	CCF68	18	$2,103,485	$84,200	14-4	18	$1,214,568	4.350%	$52,900	18	$0	$0	Si	$380,100
341	CC	1007013487	BELTRAN JHONATAN										X								230301	6	$430,455	$51,700	EPS037	6	$430,455	$0	CCF68	6	$0	$0	14-4	6	$430,455	0.000%	$0	6	$0	$0	Si	$51,700
342	CC	1125474425	CORREA MACEDONIO		X							X									25-14	19	$1,960,083	$313,700	EPS041	19	$1,960,083	$78,500	CCF68	19	$3,192,520	$127,800	14-4	19	$1,960,083	4.350%	$85,300	19	$0	$0	Si	$605,300
343	CC	1125474425	CORREA MACEDONIO										X								25-14	5	$472,914	$56,800	EPS041	5	$472,914	$0	CCF68	5	$0	$0	14-4	5	$472,914	0.000%	$0	5	$0	$0	Si	$56,800
344	CC	1125474720	JACOBOMBAIRE ANGIE		X							X									230301	18	$1,597,806	$255,700	EPS037	18	$1,597,806	$64,000	CCF68	18	$2,339,093	$93,600	14-4	18	$1,597,806	4.350%	$69,600	18	$0	$0	Si	$482,900
345	CC	1125474720	JACOBOMBAIRE ANGIE										X								230301	6	$486,997	$58,500	EPS037	6	$486,997	$0	CCF68	6	$0	$0	14-4	6	$486,997	0.000%	$0	6	$0	$0	Si	$58,500
346	CC	1125472051	MARIN NOHORA		X							X									231001	20	$1,681,534	$269,100	EPSIC5	20	$1,681,534	$67,300	CCF68	20	$2,651,170	$106,100	14-4	20	$1,681,534	4.350%	$73,200	20	$0	$0	Si	$515,700
347	CC	1125472051	MARIN NOHORA										X								231001	4	$312,572	$37,600	EPSIC5	4	$312,572	$0	CCF68	4	$0	$0	14-4	4	$312,572	0.000%	$0	4	$0	$0	Si	$37,600
348	CC	69802505	MONTALVO CRUZ		X							X									231001	18	$1,797,269	$287,600	EPS037	18	$1,797,269	$71,900	CCF68	18	$1,998,592	$80,000	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$517,700
349	CC	69802505	MONTALVO CRUZ										X								231001	6	$536,863	$64,500	EPS037	6	$536,863	$0	CCF68	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
350	CC	1125472076	RAMIREZ ANGEL		X							X									230301	18	$1,797,269	$287,600	EPS041	18	$1,797,269	$71,900	CCF68	18	$2,932,882	$117,400	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$555,100
351	CC	1125472076	RAMIREZ ANGEL										X								230301	6	$536,863	$64,500	EPS041	6	$536,863	$0	CCF68	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
352	CC	1125477422	RAMIREZ HECTOR		X							X									230201	19	$1,962,249	$314,000	EPS041	19	$1,962,249	$78,500	CCF68	19	$2,171,070	$86,900	14-4	19	$1,962,249	4.350%	$85,400	19	$0	$0	Si	$564,800
353	CC	1125477422	RAMIREZ HECTOR										X								230201	5	$459,608	$55,200	EPS041	5	$459,608	$0	CCF68	5	$0	$0	14-4	5	$459,608	0.000%	$0	5	$0	$0	Si	$55,200
354	CC	1125477922	SALAZAR FRANCY		X							X									230301	18	$1,797,269	$287,600	EPS041	18	$1,797,269	$71,900	CCF68	18	$2,945,170	$117,900	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$555,600
355	CC	1125477922	SALAZAR FRANCY										X								230301	6	$536,863	$64,500	EPS041	6	$536,863	$0	CCF68	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
356	CC	1193370182	TIVOLI WILLINGTON		X							X									230301	18	$1,797,269	$287,600	EPS041	18	$1,797,269	$71,900	CCF68	18	$2,948,610	$118,000	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$555,700
357	CC	1193370182	TIVOLI WILLINGTON										X								230301	6	$536,863	$64,500	EPS041	6	$536,863	$0	CCF68	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
358	CC	1125470762	VELEZ GILBERT		X							X									231001	18	$1,797,269	$287,600	EPS041	18	$1,797,269	$71,900	CCF68	18	$1,998,592	$80,000	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$517,700
359	CC	1125470762	VELEZ GILBERT										X								231001	6	$536,863	$64,500	EPS041	6	$536,863	$0	CCF68	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
Ciudad: MOSQUERA Depto: CUNDINAMARCA (1 Afiliados)																							$2,622,087	$419,700			$2,622,087	$105,000			$2,474,246	$99,100			$2,622,087		$105,100		$0	$0		$728,900
360	CC	51911459	FANDIÑO AYDEE									X									25-14	27	$2,415,882	$386,600	EPS005	27	$2,415,882	$96,700	CCF22	27	$2,415,882	$96,700	14-4	27	$2,415,882	4.350%	$105,100	27	$0	$0	Si	$685,100
361	CC	51911459	FANDIÑO AYDEE											X							25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF22	2	$0	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
362	CC	51911459	FANDIÑO AYDEE													L					25-14	1	$89,478	$14,400	EPS005	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
Ciudad: SIBATE Depto: CUNDINAMARCA (7 Afiliados)																							$17,092,882	$2,631,400			$17,092,882	$580,000			$20,065,819	$802,800			$17,092,882		$628,400		$0	$0		$4,642,600

PLANILLA PAGADA

363	CC	3185597	CARO WILLIAM		X							X									230301	18	$1,797,269	$287,600	EPS002	18	$1,797,269	$71,900	CCF22	18	$2,938,043	$117,600	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$555,300
364	CC	3185597	CARO WILLIAM										X								230301	6	$558,697	$67,100	EPS002	6	$558,697	$0	CCF22	6	$0	$0	14-4	6	$558,697	0.000%	$0	6	$0	$0	Si	$67,100
365	CC	79212457	CARVAJAL JOHN		X							X									230201	19	$1,886,747	$301,900	EPS017	19	$1,886,747	$75,500	CCF22	19	$3,039,384	$121,600	14-4	19	$1,886,747	4.350%	$82,100	19	$0	$0	Si	$581,100
366	CC	79212457	CARVAJAL JOHN										X								230201	5	$447,386	$53,700	EPS017	5	$447,386	$0	CCF22	5	$0	$0	14-4	5	$447,386	0.000%	$0	5	$0	$0	Si	$53,700
367	CC	39676494	CELY LUZ									X									230201	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
368	CC	39676494	CELY LUZ										X								230201	6	$536,863	$64,500	EPS005	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
369	CC	1024567519	GARZON DIANA		X							X									230201	24	$2,147,450	$343,600	EPS037	24	$2,147,450	$85,900	CCF22	24	$3,302,388	$132,100	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$655,100
370	CC	1024587741	ORTIZ LAURA		X							X									230301	17	$2,423,404	$387,800	EPS037	17	$2,423,404	$97,000	CCF22	17	$3,592,200	$143,700	14-4	17	$2,423,404	4.350%	$105,500	17	$0	$0	Si	$734,000
371	CC	1024587741	ORTIZ LAURA										X								230301	5	$447,386	$53,700	EPS037	5	$447,386	$0	CCF22	5	$0	$0	14-4	5	$447,386	0.000%	$0	5	$0	$0	Si	$53,700
372	CC	1024587741	ORTIZ LAURA											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF22	1	$0	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
373	CC	1024587741	ORTIZ LAURA										X								230301	1	$89,478	$10,800	EPS037	1	$89,478	$0	CCF22	1	$0	$0	14-4	1	$89,478	0.000%	$0	1	$0	$0	Si	$10,800
374	CC	1096482912	PAEZ MAURICIO		X							X									230301	24	$2,147,450	$343,600	EPS008	24	$2,147,450	$85,900	CCF22	24	$2,467,132	$98,700	14-4	24	$2,147,450	4.350%	$93,500	24	$0	$0	Si	$621,700
375	CC	1024540174	ZAMUDIO DIANA		X							X									230301	19	$1,886,747	$301,900	EPS002	19	$1,886,747	$75,500	CCF22	19	$2,579,222	$103,200	14-4	19	$1,886,747	4.350%	$82,100	19	$0	$0	Si	$562,700
376	CC	1024540174	ZAMUDIO DIANA										X								230301	5	$518,191	$62,200	EPS002	5	$518,191	$0	CCF22	5	$0	$0	14-4	5	$518,191	0.000%	$0	5	$0	$0	Si	$62,200
Ciudad: SOACHA Depto: CUNDINAMARCA (10 Afiliados)																							**$21,394,744**	**$3,357,300**			**$21,394,744**	**$789,200**			**$26,905,178**	**$1,076,600**			**$21,394,744**		**$843,100**		**$0**	**$0**		**$6,066,200**
377	CC	1070626146	BEDOYA NELSON		X							X									25-14	18	$1,797,269	$287,600	EPS002	18	$1,797,269	$71,900	CCF22	18	$2,366,394	$94,700	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$532,400
378	CC	1070626146	BEDOYA NELSON										X								25-14	6	$536,863	$64,500	EPS002	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
379	CC	1033689356	CUMBE GINA		X							X									230301	23	$1,499,551	$240,000	EPS010	23	$1,499,551	$60,000	CCF22	23	$2,403,845	$96,200	14-4	23	$1,499,551	4.350%	$65,300	23	$0	$0	Si	$461,500
380	CC	1033689356	CUMBE GINA										X								230301	1	$65,198	$7,900	EPS010	1	$65,198	$0	CCF22	1	$0	$0	14-4	1	$65,198	0.000%	$0	1	$0	$0	Si	$7,900
381	CC	1056768782	MAHECHA ANDRES		X							X									230301	25	$2,236,928	$358,000	EPS037	25	$2,236,928	$89,500	CCF22	25	$2,487,156	$99,500	14-4	25	$2,236,928	4.350%	$97,400	25	$0	$0	Si	$644,400
382	CC	1016034021	MORA YULY		X							X									230301	21	$1,879,019	$300,700	EPS002	21	$1,879,019	$75,200	CCF22	21	$3,033,814	$121,400	14-4	21	$1,879,019	4.350%	$81,800	21	$0	$0	Si	$579,100
383	CC	1016034021	MORA YULY											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
384	CC	1012455541	MURILLO JHEFFERSON		X							X									230301	25	$2,236,928	$358,000	EPS002	25	$2,236,928	$89,500	CCF22	25	$3,398,628	$136,000	14-4	25	$2,236,928	4.350%	$97,400	25	$0	$0	Si	$680,900
385	CC	28548447	NARANJO SANDRA		X							X									230201	25	$2,236,928	$358,000	EPS002	25	$2,236,928	$89,500	CCF22	25	$3,416,993	$136,700	14-4	25	$2,236,928	4.350%	$97,400	25	$0	$0	Si	$681,600
386	CC	1005769759	PABON MAIKOL		X							X									230301	18	$1,797,269	$287,600	EPS017	18	$1,797,269	$71,900	CCF22	18	$2,966,922	$118,700	14-4	18	$1,797,269	4.350%	$78,200	18	$0	$0	Si	$556,400
387	CC	1005769759	PABON MAIKOL										X								230301	6	$536,863	$64,500	EPS017	6	$536,863	$0	CCF22	6	$0	$0	14-4	6	$536,863	0.000%	$0	6	$0	$0	Si	$64,500
388	CC	1016035335	POVEDA LILIANA									X									230301	30	$2,007,669	$321,300	EPS002	30	$2,007,669	$80,400	CCF22	30	$2,007,669	$80,400	14-4	30	$2,007,669	4.350%	$87,400	30	$0	$0	Si	$569,500
389	CC	21118991	RODRIGUEZ YOLANDA									X									231001	23	$1,797,287	$287,600	EPS005	23	$1,797,287	$71,900	CCF22	23	$1,797,287	$71,900	14-4	23	$1,797,287	4.350%	$78,200	23	$0	$0	Si	$509,600
390	CC	21118991	RODRIGUEZ YOLANDA										X								231001	6	$460,946	$55,400	EPS005	6	$460,946	$0	CCF22	6	$0	$0	14-4	6	$460,946	0.000%	$0	6	$0	$0	Si	$55,400
391	CC	21118991	RODRIGUEZ YOLANDA										X								231001	1	$76,825	$9,300	EPS005	1	$76,825	$0	CCF22	1	$0	$0	14-4	1	$76,825	0.000%	$0	1	$0	$0	Si	$9,300
392	CC	72334322	SOLANO KEVIN		X							X									25-14	21	$1,879,019	$300,700	EPS005	21	$1,879,019	$75,200	CCF22	21	$3,026,470	$121,100	14-4	21	$1,879,019	4.350%	$81,800	21	$0	$0	Si	$578,800
393	CC	72334322	SOLANO KEVIN											X							25-14	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF22	3	$0	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
Total		**Afiliados(243)**																					$547,666,741	$85,807,800			$557,255,945	$20,464,200			$674,708,448	$26,967,600			$557,255,945		$21,722,200		$0	$0		$154,961,800

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)				239	$85,807,800	$61,600	$0	$85,869,400
COLFONDOS	231001	800,227,940	6	18	$6,577,700	$4,800	$0	$6,582,500
COLPENSIONES	25-14	900,336,004	7	58	$21,229,700	$15,200	$0	$21,244,900
PORVENIR	230301	800,224,808	8	110	$38,058,200	$27,300	$0	$38,085,500
PROTECCION	230201	800,229,739	0	53	$19,942,200	$14,300	$0	$19,956,500
ARL (ADMINISTRADORAS: 1)				243	$21,722,200	$15,600	$0	$21,737,800
COLPATRIA ARP	14-4	860,002,183	9	243	$21,722,200	$15,600	$0	$21,737,800
CCF (ADMINISTRADORAS: 3)				243	$26,967,600	$19,400	$0	$26,987,000
CAFAMAZ	CCF65	800,003,122	6	31	$3,872,800	$2,800	$0	$3,875,600
COLSUBSIDIO	CCF22	860,007,336	1	200	$21,841,400	$15,700	$0	$21,857,100
COMCAJA	CCF68	800,231,969	4	12	$1,253,400	$900	$0	$1,254,300
EPS (ADMINISTRADORAS: 11)				243	$20,464,200	$15,100	$0	$20,479,300
CAPITAL SALUD	EPSC34	900,298,372	9	2	$175,200	$200	$0	$175,400
COMPENSAR	EPS008	860,066,942	7	20	$1,692,200	$1,300	$0	$1,693,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$85,900	$100	$0	$86,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$696,400	$500	$0	$696,900
FAMISANAR	EPS017	830,003,564	7	44	$3,724,400	$2,700	$0	$3,727,100
FOSYGA	MIN001	901,037,916	1	2	$272,400	$200	$0	$272,600
MALLAMAS	EPSIC5	837,000,084	5	4	$332,200	$300	$0	$332,500
NUEVA E.P.S.	EPS037	900,156,264	2	36	$2,918,200	$2,100	$0	$2,920,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	13	$1,026,600	$800	$0	$1,027,400
SALUD TOTAL	EPS002	800,130,907	4	81	$6,901,200	$5,000	$0	$6,906,200
SANITAS	EPS005	800,251,440	6	31	$2,639,500	$1,900	$0	$2,641,400
TOTAL				**243**	**$154,961,800**	**$111,700**	**$0**	**$155,073,500**