



**Metálicas S.R.**

NIT. 19.303.649-1

FABRICACIÓN DE TODA CLASE DE MUEBLES METÁLICOS  
DESARROLLO DE DISEÑOS ESPECIALES

Bogotá D.C., 13 de julio de 2021

**DECLARACION JURAMENTADA DE PAGOS DE SEGURIDAD SOCIAL Y  
APORTES PARAFISCALES ARTICULO 9 LEY 828 DE 2003**

El suscrito JOSE SADY SUAVITA ROJAS, identificado con cédula de ciudadanía No. 19.303.649 de Bogotá, en mi calidad de Persona Natural, bajo la gravedad de juramento declaro que he cumplido durante los seis (6) meses anteriores a la fecha de la presentación de la presente propuesta con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscales míos y de mis empleados vinculados por contrato de trabajo (En caso de tener empleados a cargo), por lo que declaro que me encuentro a PAZ Y SALVO con las Empresas promotoras de salud –EPS, los Fondos de Pensiones, las Administradoras de Riesgos Profesionales –ARP–, las Cajas de Compensación Familiar, el Instituto Colombiano de Bienestar Familiar –ICBF– y el Servicio Nacional de Aprendizaje –SENA–.

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JOSE SADY SUAVITA ROJAS  
CC. No. 19.303.649 de Bogotá D.C.

| DATOS DEL APORTANTE |                    |                         |        |                       |                    |                             |
|---------------------|--------------------|-------------------------|--------|-----------------------|--------------------|-----------------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE        |        | DIRECCIÓN             | TELÉFONO           | CORREO                      |
| NI                  | 19303649-1         | JOSE SADY SUAVITA ROJAS |        | CRA 68A SUR No 39F-85 | 7282577            | contabilidad@metalicasr.com |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL         | CÓDIGO | DEPARTAMENTO          | CIUDAD / MUNICIPIO |                             |
| ÚNICA               | B – menos de 200 c |                         |        | BOGOTÁ D. C.          | BOGOTÁ, D.C.       |                             |
|                     |                    |                         |        |                       |                    | SI                          |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |              |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|--------------|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD     |
|                      |                                   |               |                          |                 | EMPLEADOS    |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | UPC          |
| 2021-07              | 2021-06                           | E             |                          | 51934239        | \$15.023.800 |

## TOTALES POR SUBSISTEMAS

| TOTALES SALUD |                           |             |                        |               |                  |       |                     |       |           |                       |                |               |               |
|---------------|---------------------------|-------------|------------------------|---------------|------------------|-------|---------------------|-------|-----------|-----------------------|----------------|---------------|---------------|
| Código EPS    | Nombre                    | NIT         | Cotización Obligatoria | UPC Adicional | Incapacidades    |       | Licencia Maternidad |       | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
|               |                           |             |                        |               | No. Autorización | Valor | No. Autorización    | Valor |           |                       |                |               |               |
| EPS002        | Salud Total EPS           | 800130907-4 | 550.600                | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 550.600       | 17            |
| EPS005        | Sanitas EPS               | 800251440-6 | 339.400                | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 339.400       | 8             |
| EPS008        | Compensar EPS             | 860066942-7 | 314.000                | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 314.000       | 7             |
| EPS010        | EPS Sura                  | 800088702-2 | 143.300                | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 143.300       | 4             |
| EPS017        | Famisanar EPS             | 830003564-7 | 578.200                | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 578.200       | 17            |
| EPS037        | Nueva EPS                 | 900156264-2 | 377.600                | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 377.600       | 11            |
| EPSC34        | Recaudo SGP Capital Salud | 900298372-9 | 300.000                | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 300.000       | 4             |

| TOTALES PENSIÓN |                               |             |                        |                            |                             |                          |                           |           |                       |                |               |               |
|-----------------|-------------------------------|-------------|------------------------|----------------------------|-----------------------------|--------------------------|---------------------------|-----------|-----------------------|----------------|---------------|---------------|
| Código AFP      | Nombre                        | NIT         | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |
| 230201          | Proteccion (ING + Proteccion) | 800229739-0 | 1.790.200              | 0                          | 0                           | 0                        | 0                         | 0         | 0                     |                | 1.790.200     | 12            |
| 230301          | Porvenir                      | 800224808-8 | 3.045.600              | 0                          | 0                           | 0                        | 0                         | 0         | 0                     |                | 3.045.600     | 23            |
| 231001          | Colfondos                     | 800227940-6 | 2.864.000              | 0                          | 0                           | 0                        | 0                         | 0         | 0                     |                | 2.864.000     | 20            |
| 25-14           | Colpensiones                  | 900336004-7 | 1.185.000              | 0                          | 0                           | 0                        | 0                         | 0         | 0                     |                | 1.185.000     | 8             |

| TOTALES RIESGOS LABORALES |                     |             |                        |                  |       |                        |                       |           |                       |                     |                            |                     |                   |               |               |
|---------------------------|---------------------|-------------|------------------------|------------------|-------|------------------------|-----------------------|-----------|-----------------------|---------------------|----------------------------|---------------------|-------------------|---------------|---------------|
| Código ARL                | Nombre              | NIT         | Cotización Obligatoria | Incapacidades    |       | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
|                           |                     |             |                        | No. Autorización | Valor |                        |                       |           |                       |                     |                            |                     |                   |               |               |
| 14-4                      | Vida Colpatria S.A. | 860002183-9 | 1.428.600              |                  |       |                        | 1.428.600             | 0         | 0                     | 1.428.600           |                            |                     | 14.286            | 1.428.600     | 66            |

| TOTALES CAJAS |             |  |  |  |               |             |              |           |                   |
|---------------|-------------|--|--|--|---------------|-------------|--------------|-----------|-------------------|
| Código CCF    | Nombre      |  |  |  |               | NIT         | Valor Aporte | Días Mora | Valor Mora Aporte |
| CCF22         | Colsubsidio |  |  |  |               | 860007336-1 | 2.107.300    | 0         | 0                 |
|               |             |  |  |  | Total a Pagar |             |              |           |                   |
|               |             |  |  |  | No. Afiliados |             |              |           |                   |
|               |             |  |  |  | 64            |             |              |           |                   |

| DATOS DEL APORTANTE |                    |                         |        |                       |                    |                             |
|---------------------|--------------------|-------------------------|--------|-----------------------|--------------------|-----------------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE        |        | DIRECCIÓN             | TELÉFONO           | CORREO                      |
| NI                  | 19303649-1         | JOSE SADY SUAVITA ROJAS |        | CRA 68A SUR No 39F-85 | 7282577            | contabilidad@metalicasr.com |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL         | CÓDIGO | DEPARTAMENTO          | CIUDAD / MUNICIPIO |                             |
| ÚNICA               | B – menos de 200 c |                         |        | BOGOTÁ D. C.          | BOGOTÁ, D.C.       |                             |
|                     |                    |                         |        |                       |                    | SI                          |

| TOTALES PARAFISCALES |           |                   |               |               |
|----------------------|-----------|-------------------|---------------|---------------|
| Valor Aporte         | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| SENA                 |           |                   |               |               |
| 0                    | 0         | 0                 | 0             | 0             |
| ICBF                 |           |                   |               |               |
| 0                    | 0         | 0                 | 0             | 0             |
| ESAP                 |           |                   |               |               |
|                      |           |                   |               |               |
| MEN                  |           |                   |               |               |
|                      |           |                   |               |               |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |                  |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|------------------|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD         |
|                      |                                   |               |                          |                 | EMPLEADOS    UPC |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | TOTAL A PAGAR    |
| 2021-07              | 2021-06                           | E             |                          | 51934239        | \$15.023.800     |

| TOTALES POR SUBSISTEMA |                                |                                     |                   |
|------------------------|--------------------------------|-------------------------------------|-------------------|
| Tipo Administradora    | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar     |
| Salud                  | 7                              | 2.603.100                           | 2.603.100         |
| Pensión                | 4                              | 8.884.800                           | 8.884.800         |
| Riesgos Laborales      | 1                              | 1.428.600                           | 1.428.600         |
| CCF                    | 1                              | 2.107.300                           | 2.107.300         |
| ESAP                   | 0                              | 0                                   | 0                 |
| ICBF                   | 0                              | 0                                   | 0                 |
| MEN                    | 0                              | 0                                   | 0                 |
| SENA                   | 0                              | 0                                   | 0                 |
| <b>TOTALES</b>         | <b>13</b>                      | <b>15.023.800</b>                   | <b>15.023.800</b> |

| DATOS DEL APORTANTE |                    |                         |        |                       |                    |                                     |
|---------------------|--------------------|-------------------------|--------|-----------------------|--------------------|-------------------------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE        |        | DIRECCIÓN             | TELÉFONO           | CORREO                              |
| NI                  | 19303649-1         | JOSE SADY SUAVITA ROJAS |        | CRA 68A SUR No 39F-85 | 7282577            | contabilidad@metalicasr.com         |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL         | CÓDIGO | DEPARTAMENTO          | CIUDAD / MUNICIPIO |                                     |
| ÚNICA               | B – menos de 200 c |                         |        | BOGOTÁ D. C.          | BOGOTÁ, D. C.      |                                     |
|                     |                    |                         |        |                       |                    | EXONERADO PAGO PARAFISCALES Y SALUD |
|                     |                    |                         |        |                       |                    | SI                                  |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |               |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |
|                      |                                   |               |                          |                 | EMPLEADOS UPC |
|                      |                                   |               |                          |                 | 68 0          |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | TOTAL A PAGAR |
| 2021-07              | 2021-06                           | E             |                          | 51934239        | \$15.023.800  |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE |      |                       |                                    |         |         | INFORMACIÓN NOVEDADES |                   |     |     |     |     |     |     |     |     |     |     |     |     | PENSIÓN |          |           |            |                      |                      | SALUD                          |                                 |          | RIESGOS LABORALES |                        |          |           | CCF        |            |         | PARAFISCALES |                        |             |             |             |            |   |
|-----------------------|------|-----------------------|------------------------------------|---------|---------|-----------------------|-------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|----------|-----------|------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|-------------------|------------------------|----------|-----------|------------|------------|---------|--------------|------------------------|-------------|-------------|-------------|------------|---|
| No.                   | Tipo | No. de Identificación | Apellidos y Nombres                | Columna | Sublejo | Extranjero            | Columna extendido | ING | RET | TAE | TAE | TAE | TAE | TAE | TAE | TAE | TAE | TAE | TAE | TAE     | Cód. AFP | IBC AFP   | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS           | Cotización / Valor UPC | Cód. ARL | IBC ARL   | Cotización | Código CCF | IBC CCF | Aporte CCF   | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |   |
| 1                     | CC   | 52179116              | RAMIREZ PLAZAS ADELMA              | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 230201   | 908.526   | 145.400    | 0                    | 0                    | 0                              | 0                               | EPS002   | 908.526           | 36.400                 | 14-4     | 908.526   | 3          | 22.200     | CCF22   | 908.526      | 36.400                 | 908.526     | 0           | 0           | 0          | 0 |
| 2                     | CC   | 1069582273            | ARIAS ORGANISTA ALEXANDER          | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 230201   | 908.526   | 145.400    | 0                    | 0                    | 0                              | 0                               | EPS037   | 908.526           | 36.400                 | 14-4     | 908.526   | 3          | 22.200     | CCF22   | 908.526      | 36.400                 | 908.526     | 0           | 0           | 0          | 0 |
| 3                     | CC   | 80264771              | GRASS MORENO ALFONSO               | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301   | 908.526   | 145.400    | 0                    | 0                    | 0                              | 0                               | EPS037   | 908.526           | 36.400                 | 14-4     | 908.526   | 3          | 22.200     | CCF22   | 908.526      | 36.400                 | 908.526     | 0           | 0           | 0          | 0 |
| 4                     | CC   | 1012370314            | MOJICA VALENZUELA ANDRES           | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 231001   | 545.116   | 87.300     | 0                    | 0                    | 0                              | 0                               | EPS017   | 545.116           | 21.900                 | 14-4     | 545.116   | 3          | 13.300     | CCF22   | 545.116      | 21.900                 | 545.116     | 0           | 0           | 0          | 0 |
| 5                     | CC   | 1012370314            | MOJICA VALENZUELA ANDRES           | 1       | 0       |                       | S                 |     |     |     |     |     |     |     | X   |     |     |     |     |         | 231001   | 121.137   | 14.600     | 0                    | 0                    | 0                              | 0                               | EPS017   | 121.137           | 0                      | 14-4     | 121.137   | 3          | 0          | CCF22   | 121.137      | 0                      | 121.137     | 0           | 0           | 0          | 0 |
| 6                     | CC   | 1012370314            | MOJICA VALENZUELA ANDRES           | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     | X   |     |     |     |         | 231001   | 90.853    | 14.600     | 0                    | 0                    | 0                              | 0                               | EPS017   | 90.853            | 3.700                  | 14-4     | 90.853    | 3          | 0          | CCF22   | 90.853       | 0                      | 90.853      | 0           | 0           | 0          | 0 |
| 7                     | CC   | 1012370314            | MOJICA VALENZUELA ANDRES           | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     | X   |     |     |     |         | 231001   | 90.853    | 11.000     | 0                    | 0                    | 0                              | 0                               | EPS017   | 90.853            | 0                      | 14-4     | 90.853    | 3          | 0          | CCF22   | 90.853       | 0                      | 90.853      | 0           | 0           | 0          | 0 |
| 8                     | CC   | 1012370314            | MOJICA VALENZUELA ANDRES           | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     | X   |     |     |     |         | 231001   | 60.569    | 9.700      | 0                    | 0                    | 0                              | 0                               | EPS017   | 60.569            | 2.500                  | 14-4     | 60.569    | 3          | 0          | CCF22   | 60.569       | 0                      | 60.569      | 0           | 0           | 0          | 0 |
| 9                     | CC   | 1033697806            | CUELLAR RABA ANDREY GIOVANY        | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301   | 908.526   | 145.400    | 0                    | 0                    | 0                              | 0                               | EPS037   | 908.526           | 36.400                 | 14-4     | 908.526   | 4          | 39.600     | CCF22   | 908.526      | 36.400                 | 908.526     | 0           | 0           | 0          | 0 |
| 10                    | CC   | 5860813               | LIZCANO VERA ARMANDO               | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301   | 908.526   | 145.400    | 0                    | 0                    | 0                              | 0                               | EPS002   | 908.526           | 36.400                 | 14-4     | 908.526   | 3          | 22.200     | CCF22   | 908.526      | 36.400                 | 908.526     | 0           | 0           | 0          | 0 |
| 11                    | CC   | 1007423551            | SANCHEZ ARIAS BRANDON JAVIER       | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 231001   | 908.526   | 145.400    | 0                    | 0                    | 0                              | 0                               | EPS005   | 908.526           | 36.400                 | 14-4     | 908.526   | 3          | 22.200     | CCF22   | 908.526      | 36.400                 | 908.526     | 0           | 0           | 0          | 0 |
| 12                    | CC   | 1023917874            | ALDANA CARDENAS BRYAN STEVEN       | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301   | 1.000.000 | 160.000    | 0                    | 0                    | 0                              | 0                               | EPS017   | 1.000.000         | 40.000                 | 14-4     | 1.000.000 | 3          | 24.400     | CCF22   | 1.000.000    | 40.000                 | 1.000.000   | 0           | 0           | 0          | 0 |
| 13                    | CC   | 1007372993            | CRUZ PINZON CARLOS LUIS            | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301   | 908.526   | 145.400    | 0                    | 0                    | 0                              | 0                               | EPS002   | 908.526           | 36.400                 | 14-4     | 908.526   | 3          | 22.200     | CCF22   | 908.526      | 36.400                 | 908.526     | 0           | 0           | 0          | 0 |
| 14                    | CC   | 3078766               | ALVAREZ ROJAS CARLOS OLIVO         | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14    | 1.033.500 | 165.400    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.033.500         | 41.400                 | 14-4     | 1.033.500 | 3          | 25.200     | CCF22   | 1.033.500    | 41.400                 | 1.033.500   | 0           | 0           | 0          | 0 |
| 15                    | CC   | 2965885               | ORTIZ ROCHA DANIEL ANSELMO         | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 231001   | 908.526   | 145.400    | 0                    | 0                    | 0                              | 0                               | EPS017   | 908.526           | 36.400                 | 14-4     | 908.526   | 3          | 22.200     | CCF22   | 908.526      | 36.400                 | 908.526     | 0           | 0           | 0          | 0 |
| 16                    | CC   | 478377                | RAMIREZ GUTIERREZ DARIO            | 1       | 1       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         |          | 0         | 0          | 0                    | 0                    | 0                              | 0                               | EPS037   | 908.526           | 36.400                 | 14-4     | 908.526   | 3          | 22.200     | CCF22   | 908.526      | 36.400                 | 908.526     | 0           | 0           | 0          | 0 |
| 17                    | CC   | 1012447030            | BARBOSA ARIAS DARLIN ALEJANDRA     | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 231001   | 908.526   | 145.400    | 0                    | 0                    | 0                              | 0                               | EPS005   | 908.526           | 36.400                 | 14-4     | 908.526   | 3          | 22.200     | CCF22   | 908.526      | 36.400                 | 908.526     | 0           | 0           | 0          | 0 |
| 18                    | CC   | 1012406114            | MIRANDA SARAVIA DEIBIS ANTONIO     | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 231001   | 847.958   | 135.700    | 0                    | 0                    | 0                              | 0                               | EPS002   | 847.958           | 34.000                 | 14-4     | 847.958   | 3          | 20.700     | CCF22   | 847.958      | 34.000                 | 847.958     | 0           | 0           | 0          | 0 |
| 19                    | CC   | 1012406114            | MIRANDA SARAVIA DEIBIS ANTONIO     | 1       | 0       |                       | S                 |     |     |     |     |     |     |     | X   |     |     |     |     |         | 231001   | 60.569    | 9.700      | 0                    | 0                    | 0                              | 0                               | EPS002   | 60.569            | 2.500                  | 14-4     | 60.569    | 3          | 0          | CCF22   | 60.569       | 0                      | 60.569      | 0           | 0           | 0          | 0 |
| 20                    | CC   | 52211686              | ALFONSO PALACIOS DEYANIRA          | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 230201   | 1.300.000 | 208.000    | 0                    | 0                    | 0                              | 0                               | EPS017   | 1.300.000         | 52.000                 | 14-4     | 1.300.000 | 3          | 31.700     | CCF22   | 1.300.000    | 52.000                 | 1.300.000   | 0           | 0           | 0          | 0 |
| 21                    | CC   | 80920316              | MUÑOZ MARROQUIN DIEGO ANDRES       | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 231001   | 908.526   | 145.400    | 0                    | 0                    | 0                              | 0                               | EPS002   | 908.526           | 36.400                 | 14-4     | 908.526   | 3          | 22.200     | CCF22   | 908.526      | 36.400                 | 908.526     | 0           | 0           | 0          | 0 |
| 22                    | CC   | 80189093              | CUELLAR ACUÑA EDGAR ANTONIO        | 1       | 0       |                       | S                 | X   |     |     |     |     |     |     |     |     |     |     |     |         | 231001   | 272.558   | 43.700     | 0                    | 0                    | 0                              | 0                               | EPS017   | 272.558           | 11.000                 | 14-4     | 272.558   | 3          | 6.700      | CCF22   | 272.558      | 11.000                 | 272.558     | 0           | 0           | 0          | 0 |
| 23                    | CC   | 80189093              | CUELLAR ACUÑA EDGAR ANTONIO        | 1       | 0       |                       | S                 |     |     |     |     |     |     |     | X   |     |     |     |     |         | 231001   | 60.569    | 7.300      | 0                    | 0                    | 0                              | 0                               | EPS017   | 60.569            | 0                      | 14-4     | 60.569    | 3          | 0          | CCF22   | 60.569       | 0                      | 60.569      | 0           | 0           | 0          | 0 |
| 24                    | CC   | 80189093              | CUELLAR ACUÑA EDGAR ANTONIO        | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     | X   |     |     |     |         | 231001   | 302.842   | 48.500     | 0                    | 0                    | 0                              | 0                               | EPS017   | 302.842           | 12.200                 | 14-4     | 302.842   | 3          | 0          | CCF22   | 302.842      | 0                      | 302.842     | 0           | 0           | 0          | 0 |
| 25                    | CC   | 80189093              | CUELLAR ACUÑA EDGAR ANTONIO        | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     | X   |     |     |     |         | 231001   | 60.569    | 7.300      | 0                    | 0                    | 0                              | 0                               | EPS017   | 60.569            | 0                      | 14-4     | 60.569    | 3          | 0          | CCF22   | 60.569       | 0                      | 60.569      | 0           | 0           | 0          | 0 |
| 26                    | CC   | 1012457313            | LOPEZ PEDRAZA EDISON FERNANDO      | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 231001   | 908.526   | 145.400    | 0                    | 0                    | 0                              | 0                               | EPS017   | 908.526           | 36.400                 | 14-4     | 908.526   | 3          | 22.200     | CCF22   | 908.526      | 36.400                 | 908.526     | 0           | 0           | 0          | 0 |
| 27                    | CC   | 1000732471            | MARROQUIN CARRANZA EDWIN ALEXANDER | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 230201   | 908.526   | 145.400    | 0                    | 0                    | 0                              | 0                               | EPS037   | 908.526           | 36.400                 | 14-4     | 908.526   | 3          | 22.200     | CCF22   | 908.526      | 36.400                 | 908.526     | 0           | 0           | 0          | 0 |
| 28                    | CC   | 1022996517            | RODRIGUEZ FORERO EDWIN HERNANDO    | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301   | 817.674   | 130.900    | 0                    | 0                    | 0                              | 0                               | EPS017   | 817.674           | 32.800                 | 14-4     | 817.674   | 3          | 20.000     | CCF22   | 817.674      | 32.800                 | 817.674     | 0           | 0           | 0          | 0 |
| 29                    | CC   | 1022996517            | RODRIGUEZ FORERO EDWIN HERNANDO    | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     | X   |     |     |     |         | 230301   | 90.853    | 11.000     | 0                    | 0                    | 0                              | 0                               | EPS017   | 90.853            | 0                      | 14-4     | 90.853    | 3          | 0          | CCF22   | 90.853       | 0                      | 90.853      | 0           | 0           | 0          | 0 |
| 30                    | CC   | 14319861              | MARROQUIN BASABE ELICIO            | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 25-14    | 908.526   | 145.400    | 0                    | 0                    | 0                              | 0                               | EPS037   | 908.526           | 36.400                 | 14-4     | 908.526   | 3          | 22.200     | CCF22   | 908.526      | 36.400                 | 908.526     | 0           | 0           | 0          | 0 |
| 31                    | CC   | 80920844              | BELTRAN NARVAEZ ELVIS ALEXANDER    | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301   | 908.526   | 145.400    | 0                    | 0                    | 0                              | 0                               | EPS008   | 908.526           | 36.400                 | 14-4     | 908.526   | 3          | 22.200     | CCF22   | 908.526      | 36.400                 | 908.526     | 0           | 0           | 0          | 0 |
| 32                    | CC   | 1077920924            | PEREZ VIDES EMILIO ANTONIO         | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 230301   | 757.105   | 121.200    | 0                    | 0                    | 0                              | 0                               | EPS017   | 757.105           | 30.300                 | 14-4     | 757.105   | 3          | 18.500     | CCF22   | 757.105      | 30.300                 | 757.105     | 0           | 0           | 0          | 0 |
| 33                    | CC   | 1077920924            | PEREZ VIDES EMILIO ANTONIO         | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     | X   |     |     |     |         | 230301   | 151.421   | 18.200     | 0                    | 0                    | 0                              | 0                               | EPS017   | 151.421           | 0                      | 14-4     | 151.421   | 3          | 0          | CCF22   | 151.421      | 0                      | 151.421     | 0           | 0           | 0          | 0 |
| 34                    | CC   | 52335633              | BELLO QUIROGA ERIKA SENITH         | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 231001   | 970.000   | 155.200    | 0                    | 0                    | 0                              | 0                               | EPS017   | 970.000           | 38.800                 | 14-4     | 970.000   | 3          | 23.700     | CCF22   | 970.000      | 38.800                 | 970.000     | 0           | 0           | 0          | 0 |
| 35                    | CC   | 1049936282            | VANEGAS HURTADO EVER               | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     |     |     |     |     |         | 231001   | 635.969   | 101.800    | 0                    | 0                    | 0                              | 0                               | EPS002   | 635.969           | 25.500                 | 14-4     | 635.969   | 4          | 27.700     | CCF22   | 635.969      | 25.500                 | 635.969     | 0           | 0           | 0          | 0 |
| 36                    | CC   | 1049936282            | VANEGAS HURTADO EVER               | 1       | 0       |                       | S                 |     |     |     |     |     |     |     |     | X   |     |     |     |         | 231001   | 30.285    | 4.900      | 0                    | 0                    | 0                              | 0                               | EPS002   | 30.               |                        |          |           |            |            |         |              |                        |             |             |             |            |   |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |               |     |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
|                      |                                   |               |                          |                 | EMPLEADOS     | UPC |
|                      |                                   |               |                          |                 | 68            | 0   |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | TOTAL A PAGAR |     |
| 2021-07              | 2021-06                           | E             |                          | 51934239        | \$15.023.800  |     |

## DETALLE POR COTIZANTE

[illegible]

| DATOS DEL APORTANTE |                    |                         |        |                       |                    |                             |                                           |
|---------------------|--------------------|-------------------------|--------|-----------------------|--------------------|-----------------------------|-------------------------------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE        |        | DIRECCIÓN             | TELÉFONO           | CORREO                      | EXONERADO PAGO<br>PARAFISCALES Y<br>SALUD |
| NI                  | 19303649-1         | JOSE SADY SUAVITA ROJAS |        | CRA 68A SUR No 39F-85 | 7282577            | contabilidad@metalicasr.com |                                           |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL         | CÓDIGO | DEPARTAMENTO          | CIUDAD / MUNICIPIO |                             |                                           |
| ÚNICA               | B – menos de 200 c |                         |        | BOGOTÁ D. C.          | BOGOTÁ, D.C.       |                             |                                           |
|                     |                    |                         |        |                       |                    |                             |                                           |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |               |     |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
|                      |                                   |               |                          |                 | EMPLEADOS     | UPC |
|                      |                                   |               |                          |                 | 68            | 0   |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | TOTAL A PAGAR |     |
| 2021-07              | 2021-06                           | E             |                          | 51934239        | \$15.023.800  |     |

| DETALLE POR COTIZANTE |      |                       |                                  |           |         |           |               |           |     |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |            |          |         |            |                      |                      |                                |                                 |          |         |                        |              |         |                  |            |            |         |            |                        |             |             |             |            |   |   |   |   |
|-----------------------|------|-----------------------|----------------------------------|-----------|---------|-----------|---------------|-----------|-----|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|------------|----------|---------|------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|---------|------------------------|--------------|---------|------------------|------------|------------|---------|------------|------------------------|-------------|-------------|-------------|------------|---|---|---|---|
| INFORMACIÓN COTIZANTE |      |                       |                                  |           |         |           |               |           |     | INFORMACIÓN NOVEDADES |     |     |     |     |     |     |     |     |     | PENSIÓN |     |     |     |            |          | SALUD   |            |                      | RIESGOS LABORALES    |                                |                                 | CCF      |         |                        | PARAFISCALES |         |                  |            |            |         |            |                        |             |             |             |            |   |   |   |   |
| No.                   | Tipo | No. de identificación | Apellidos y Nombres              | Constante | Subtipo | Entregado | Com. exterior | Entregado | INC | RET                   | TDE | TAE | TTP | TTP | VSP | VST | SIN | KIE | LMA | LC      | ANF | VCT | REL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL     | IBC ARL | Clasif de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |   |   |   |   |
| 81                    | CC   | 91300674              | MATEUS PEÑA ORLANDO              | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |            | 25-14    | 908.526 | 145.400    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037  | 908.526                | 36.400       | 14-4    | 908.526          | 3          | 22.200     | CCF22   | 908.526    | 36.400                 | 908.526     | 0           | 0           | 0          | 0 | 0 |   |   |
| 82                    | CC   | 29722210              | GARIBELLO PEDRO PABLO            | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |            | 230201   | 847.958 | 135.700    | 0                    | 0                    | 0                              | 0                               | 0        | EPS017  | 847.958                | 34.000       | 14-4    | 847.958          | 3          | 20.700     | CCF22   | 847.958    | 34.000                 | 847.958     | 0           | 0           | 0          | 0 | 0 |   |   |
| 83                    | CC   | 29722210              | GARIBELLO PEDRO PABLO            | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     |     |     | X   |     |         |     |     |     |            | 230201   | 60.569  | 9.700      | 0                    | 0                    | 0                              | 0                               | 0        | EPS017  | 60.569                 | 2.500        | 14-4    | 60.569           | 3          | 0          | CCF22   | 60.569     | 0                      | 60.569      | 0           | 0           | 0          | 0 | 0 |   |   |
| 84                    | CC   | 53890195              | SUAVITA OCAMPO SANDRA MILENA     | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |            | 230301   | 908.526 | 145.400    | 0                    | 0                    | 0                              | 0                               | 0        | EPS002  | 908.526                | 36.400       | 14-4    | 908.526          | 3          | 22.200     | CCF22   | 908.526    | 36.400                 | 908.526     | 0           | 0           | 0          | 0 | 0 |   |   |
| 85                    | CC   | 1024511588            | ALZATE GIL SERGIO LEANDRO        | 1         | 0       |           |               |           | S   |                       |     |     |     |     | X   |     |     |     |     |         |     |     |     |            | 230301   | 696.537 | 111.500    | 0                    | 0                    | 0                              | 0                               | 0        | EPS008  | 696.537                | 27.900       | 14-4    | 696.537          | 3          | 17.000     | CCF22   | 666.252    | 26.700                 | 666.252     | 0           | 0           | 0          | 0 | 0 |   |   |
| 86                    | CC   | 1024511588            | ALZATE GIL SERGIO LEANDRO        | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |            | 230301   | 181.706 | 21.900     | 0                    | 0                    | 0                              | 0                               | 0        | EPS008  | 181.706                | 0            | 14-4    | 181.706          | 3          | 0          | CCF22   | 181.706    | 0                      | 181.706     | 0           | 0           | 0          | 0 | 0 |   |   |
| 87                    | CC   | 1024511588            | ALZATE GIL SERGIO LEANDRO        | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     |     | X   |     |     |         |     |     |     |            | 230301   | 30.285  | 3.700      | 0                    | 0                    | 0                              | 0                               | 0        | EPS008  | 30.285                 | 0            | 14-4    | 30.285           | 3          | 0          | CCF22   | 30.285     | 0                      | 30.285      | 0           | 0           | 0          | 0 | 0 |   |   |
| 88                    | CC   | 1012384372            | HILARION VANEGAS STEVEN          | 1         | 0       |           |               |           | S   | X                     |     |     |     |     |     | X   |     |     |     |         |     |     |     |            | 231001   | 666.252 | 106.700    | 0                    | 0                    | 0                              | 0                               | 0        | EPS002  | 666.252                | 26.700       | 14-4    | 666.252          | 3          | 16.300     | CCF22   | 782.341    | 31.300                 | 782.341     | 0           | 0           | 0          | 0 | 0 |   |   |
| 89                    | CC   | 1012384372            | HILARION VANEGAS STEVEN          | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |            | 231001   | 242.274 | 29.100     | 0                    | 0                    | 0                              | 0                               | 0        | EPS002  | 242.274                | 0            | 14-4    | 242.274          | 3          | 0          | CCF22   | 242.274    | 0                      | 242.274     | 0           | 0           | 0          | 0 | 0 |   |   |
| 90                    | CC   | 1007408850            | GONZALEZ GIL VICTOR ALONSO       | 19        | 0       |           |               | N         |     |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |            |          | 0       | 0          | 0                    | 0                    | 0                              | 0                               | 0        | 0       | EPS008                 | 605.684      | 75.800  | 14-4             | 605.684    | 3          | 14.800  |            | 0                      | 0           | 0           | 0           | 0          | 0 | 0 |   |   |
| 91                    | CC   | 1007408850            | GONZALEZ GIL VICTOR ALONSO       | 19        | 0       |           |               | N         |     |                       |     |     |     |     |     |     |     |     |     |         |     |     | 8   |            | 0        | 0       | 0          | 0                    | 0                    | 0                              | 0                               | 0        | 0       | 0                      | 0            | EPS008  | 242.274          | 30.300     | 14-4       | 242.274 | 3          | 0                      |             | 0           | 0           | 0          | 0 | 0 | 0 |   |
| 92                    | CC   | 1007408850            | GONZALEZ GIL VICTOR ALONSO       | 19        | 0       |           |               | N         |     |                       |     |     |     |     |     |     | X   |     |     |         |     |     |     |            | 0        | 0       | 0          | 0                    | 0                    | 0                              | 0                               | 0        | 0       | 0                      | 0            | 0       | EPS008           | 60.569     | 7.600      | 14-4    | 60.569     | 3                      | 0           |             | 0           | 0          | 0 | 0 | 0 | 0 |
| 93                    | CC   | 80442938              | LOPEZ GARCIA VICTOR JULIO        | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |            | 230301   | 908.526 | 145.400    | 0                    | 0                    | 0                              | 0                               | 0        | EPS010  | 908.526                | 36.400       | 14-4    | 908.526          | 3          | 22.200     | CCF22   | 908.526    | 36.400                 | 908.526     | 0           | 0           | 0          | 0 | 0 |   |   |
| 94                    | CC   | 80442416              | OBANDO NIÑO WILFREDO             | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |            | 25-14    | 908.526 | 145.400    | 0                    | 0                    | 0                              | 0                               | 0        | EPS002  | 908.526                | 36.400       | 14-4    | 908.526          | 3          | 22.200     | CCF22   | 908.526    | 36.400                 | 908.526     | 0           | 0           | 0          | 0 | 0 |   |   |
| 95                    | CC   | 80250951              | GUZMAN LOZANO WILLIAM ALEXANDER  | 1         | 0       |           |               |           | S   | X                     |     |     |     |     |     |     |     |     |     |         |     |     |     |            | 230301   | 90.853  | 14.600     | 0                    | 0                    | 0                              | 0                               | 0        | EPS017  | 90.853                 | 3.700        | 14-4    | 90.853           | 3          | 2.300      | CCF22   | 102.210    | 4.100                  | 102.210     | 0           | 0           | 0          | 0 | 0 |   |   |
| 96                    | CC   | 80002844              | VILLAMIL CUCUNUBO WILLIAM JAVIER | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |            | 230201   | 908.526 | 145.400    | 0                    | 0                    | 0                              | 0                               | 0        | EPS005  | 908.526                | 36.400       | 14-4    | 908.526          | 3          | 22.200     | CCF22   | 908.526    | 36.400                 | 908.526     | 0           | 0           | 0          | 0 | 0 |   |   |
| 97                    | CC   | 1073701271            | SOTO SERRATO WILSON              | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |            | 230301   | 635.969 | 101.800    | 0                    | 0                    | 0                              | 0                               | 0        | EPS002  | 635.969                | 25.500       | 14-4    | 635.969          | 3          | 15.500     | CCF22   | 635.969    | 25.500                 | 635.969     | 0           | 0           | 0          | 0 | 0 |   |   |
| 98                    | CC   | 1073701271            | SOTO SERRATO WILSON              | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |            | 230301   | 30.285  | 3.700      | 0                    | 0                    | 0                              | 0                               | 0        | EPS002  | 30.285                 | 0            | 14-4    | 30.285           | 3          | 0          | CCF22   | 30.285     | 0                      | 30.285      | 0           | 0           | 0          | 0 | 0 |   |   |
| 99                    | CC   | 1073701271            | SOTO SERRATO WILSON              | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     |     | X   |     |     |         |     |     |     |            | 230301   | 60.569  | 9.700      | 0                    | 0                    | 0                              | 0                               | 0        | EPS002  | 60.569                 | 2.500        | 14-4    | 60.569           | 3          | 0          | CCF22   | 60.569     | 0                      | 60.569      | 0           | 0           | 0          | 0 | 0 |   |   |
| 100                   | CC   | 1073701271            | SOTO SERRATO WILSON              | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     |     | X   |     |     |         |     |     |     |            | 230301   | 181.706 | 21.900     | 0                    | 0                    | 0                              | 0                               | 0        | EPS002  | 181.706                | 0            | 14-4    | 181.706          | 3          | 0          | CCF22   | 181.706    | 0                      | 181.706     | 0           | 0           | 0          | 0 | 0 |   |   |
| 101                   | CC   | 1023024665            | CARDONA ARCILA YEFERSON          | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |            | 231001   | 847.958 | 135.700    | 0                    | 0                    | 0                              | 0                               | 0        | EPS010  | 847.958                | 34.000       | 14-4    | 847.958          | 3          | 20.700     | CCF22   | 847.958    | 34.000                 | 847.958     | 0           | 0           | 0          | 0 | 0 |   |   |
| 102                   | CC   | 1023024665            | CARDONA ARCILA YEFERSON          | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     |     |     | X   |     |         |     |     |     |            | 231001   | 60.569  | 9.700      | 0                    | 0                    | 0                              | 0                               | 0        | EPS010  | 60.569                 | 2.500        | 14-4    | 60.569           | 3          | 0          | CCF22   | 60.569     | 0                      | 60.569      | 0           | 0           | 0          | 0 | 0 |   |   |
| 103                   | CC   | 1073683397            | ORTIZ GIRALDO YEISON ANDRES      | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |            | 230301   | 908.526 | 145.400    | 0                    | 0                    | 0                              | 0                               | 0        | EPS005  | 908.526                | 36.400       | 14-4    | 908.526          | 3          | 22.200     | CCF22   | 908.526    | 36.400                 | 908.526     | 0           | 0           | 0          | 0 | 0 |   |   |
| 104                   | CC   | 52756807              | GARIBELLO BARBOSA YENNY PAOLA    | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |            | 231001   | 908.526 | 145.400    | 0                    | 0                    | 0                              | 0                               | 0        | EPS005  | 908.526                | 36.400       | 14-4    | 908.526          | 3          | 22.200     | CCF22   | 908.526    | 36.400                 | 908.526     | 0           | 0           | 0          | 0 | 0 |   |   |
| 105                   | CC   | 1012334141            | GARIBELLO BARBOSA YURI XIMENA    | 1         | 0       |           |               |           | S   |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |            | 230201   | 920.000 | 147.200    | 0                    | 0                    | 0                              | 0                               | 0        | EPS017  | 920.000                | 36.800       | 14-4    | 920.000          | 3          | 22.500     | CCF22   | 920.000    | 36.800                 | 920.000     | 0           | 0           | 0          | 0 | 0 |   |   |

REPUBLICA DE COLOMBIA  
IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

NÚMERO 19.303.649

SUAVITA ROJAS

APELLIDOS

JOSE SADY

NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 27-FEB-1956

VILLAGOMEZ

(CUNDINAMARCA)

LUGAR DE NACIMIENTO

1.65

ESTATURA

B+

G.S. RH

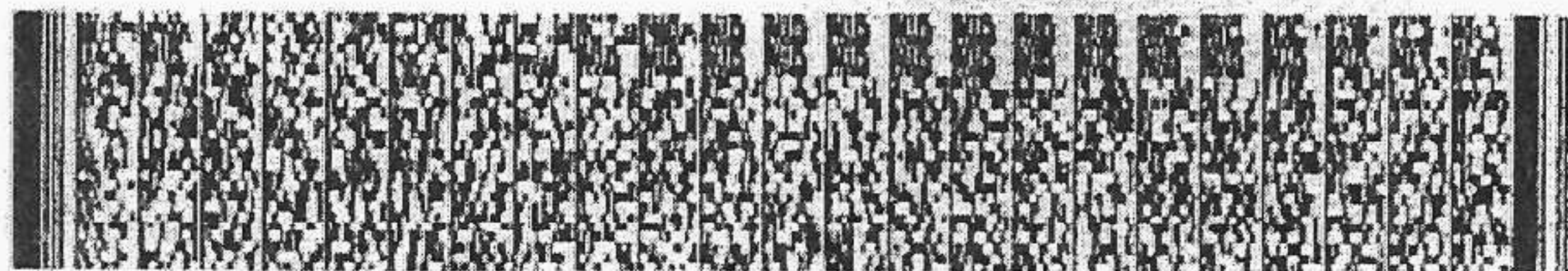
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FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL  
CARLOS ARIEL SÁNCHEZ TORRES



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