



GESTIÓN FINANCIERA

Formato de recibido a satisfacción, orden de pago contratistas y/o proveedores

Código: FO-GF-001

Versión: 3

Fecha: 24/05/2024

Dependencia: Secretaria General Pago No: Cuarto Total de pagos: Cuatro Fecha: 16/09/2025

INFORMACIÓN A DILIGENCIAR POR PARTE DEL CONTRATISTA / PROVEEDOR DATOS BÁSICOS DEL CONTRATISTA / PROVEEDOR

Table with 8 columns: Nombre / Razón Social, No Identificación, Correo, Naturaleza, Obligado a Facturar Electrónicamente, SI, No Factura, Factura No BOG1808, Código Actividad RUT, Extensión, etc.

OBJETO DE CONTRATO / CONVENIO / ORDEN DE COMPRA

Objeto: Prestar el servicio de mantenimiento preventivo y correctivo de los vehículos institucionales de la Unidad de Planeación de Infraestructura de Transporte – UPIT

DATOS DEL CONTRATO / CONVENIO / ORDEN DE COMPRA

Table with 8 columns: Orden de compra No., Fecha de firma del contrato / convenio / orden de compra, Fecha de inicio del contrato, Período del informe, N° CDP, N° RP, Plazo de Ejecución, Requiere Informe de Actividades y o producto, Requiere entrada al almacén, Valor a cobrar, Número Entrada, etc.

INFORME DE ACTIVIDADES CONTRATISTA Y/O PROVEEDOR

Main activity report table with 4 columns: No, Obligaciones, Actividades o Productos, Radicación de Evidencia Verificable. Includes detailed text and tables for market study and service details.

% de Avance fisico 100%

DECLARACIONES DEL CONTRATISTA

En calidad de contratista, declaro: a. Que cumplí con los términos contractuales de todas las obligaciones establecidas, en el periodo a cobrar. b. Que se dio cumplimiento a lo establecido en las disposiciones legales vigentes sobre el régimen de seguridad social... c. Que realicé el cargue del informe de actividades mensual con sus respectivos soportes en el aplicativo SECOP II...

Por lo anterior, el valor deberá consignarse en la cuenta registrada previamente en la UPIT así: Ahorros __X__ Corriente __, Número 018167403 del Banco BANCO AV VILLAS

ANEXOS

Table with 2 columns: Anexos Persona Natural and Anexos Persona Jurídica. Lists various documents and their status (checked/unchecked).

Dependencia:	Secretaria General	Pago No:	Cuarto	Total de pagos:	Cuatro	Fecha:	16/09/2025
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Numero Total de Folios Digitales: No 6

FIRMA DEL CONTRATISTA

Firma _____
Nombre: _____
C.C.: _____

**INFORMACIÓN A DILIGENCIAR POR PARTE DEL SUPERVISOR
DATOS FINANCIEROS DEL CONTRATO / CONVENIO / ORDEN DE COMPRA**

Valor Inicial: **\$ 3.000.000,00**
Adición No. \$ 0,00
Liberacion saldos \$ 0,00
Valor Total: **\$ 3.000.000,00**

Valor(es) pagado(s):

Pago No. 1	Pago No. 2	Pago No. 3	Pago No. 4	Pago No. 5	Pago No. 6	Pago No. 7	Pago No. 8	Pago No. 9
\$ 94.476,12	\$ 1.233.697,04	\$ 713.759,51						
Pago No. 10	Pago No. 11	Pago No. 12	Pago No. 13					

Total Pagado \$ 2.041.932,67
Saldo Actual \$ 958.067,33
VALOR A PAGAR: \$ 958.067,33
Saldo Final \$ 0,00

Porcentaje de Ejecución **100%**

RUBROS PRESUPUESTALES A AFECTAR

Rubro	Descripción	Valor a afectar	Observaciones
A-02-02-02-008-007	SERVICIOS DE MANTENIMIENTO, REPARACIÓN E INSTALACIÓN (EXCEPTO SERVICIOS DE CONSTRUCCIÓN)	\$ 958.067,33	


DECLARACIÓN DE SUPERVISOR Y RECIBIDO A SATISFACCIÓN

En calidad de supervisor de la orden de compra No 141309- 2025, manifiesto que el contratista cumplió a satisfacción y dentro de los términos contractuales con todas las obligaciones establecidas.

Igualmente certifico que el contratista dio cumplimiento a lo establecido en las disposiciones legales vigentes sobre el régimen de seguridad social (conforme a lo señalado en el artículo 50 de la Ley 789 de 2002, la Ley 1562 de 2012, decreto 723 de 2013 y demás normas que regulen la materia), y cumplió con los aportes a salud y pensión y/o parafiscalidad aplicable.

Por lo anterior, autorizo el pago por valor de **NOVECIENTOS CINCUENTA Y OCHO MIL SESENTA Y SIETE PESOS CON TREINTA Y TRES CENTAVOS (\$958,067,33)**

FIRMA DEL SUPERVISOR

Firma 
Nombre: **CAROLINA PINZÓN VERGARA**
C.C.: **1010162139**
Cargo: **PROFESIONAL ESPECIALIZADO - SECRETARIA GENERAL**

UNION TEMPORAL AUTOMAYOR-CENTRODIESEL-CONTINAUTOS

2021-2024
 PERSONA JURIDICA
 NIT.: 901444047 - 1
 CL 13 68 B 11
 4136797

Autorización Numeración de Facturación Electrónica No.
 18764085937625 vigencia 12 meses 23/12/2024 AL 23/12/2026
 BOG del 1501 hasta 2000
 con Proveedor tecnologico Autorizado
 FACTURA1 NIT: 9008750626

Cliente: UNIDAD DE PLANEACION DE INFRAESTRUCTURA DE TRANSPORTE - UPIT CC/NIT: 901525615 - 1 Telefono: 6019172230 Direccion: AC 24 60 50 PISO 10 Ciudad: BOGOTA E-mail: siifnacion.facturaelectronica@minhacienda.gov.co ;ndonoso@centrodiesel.com.co Tipo: Persona Juridica	FACTURA ELECTRÓNICA DE VENTA No. BOG1808
PLACA: LIS958 KM: LINEA VEHICULO: TRACKER SIGLA: MOD:	FECHA Y HORA DE FACTURA GENERACION 2025-09-11 HORA 15:03:15 EXPEDICION 2025-09-11 HORA 15:03:15 VENCIMIENTO 2025-10-26

CANT.	REFERENCIA	DESCRIPCION	VR UNITARIO	VALOR TOTAL
1	REP	INTERVALO 3 - REPUESTOS - BATERIA - UNIDAD	564,176.04	564,176.04
1	MO	INTERVALO 3 - TEMPARIO - BATERIA	20,922.55	20,922.55
1	MO	REVISION CARGA ALTERNADOR	110,000.00	110,000.00
1	MO	REVISION MOTOR ARRANQUE	110,000.00	110,000.00

CONDICIONES DE PAGO Credito 45 DIAS VALOR EN LETRAS NOVECIENTOS CINCUENTA Y OCHO MIL SESENTA Y SIETE PESOS CON 33 CENTAVOS MCTE...	SUB. REPUESTOS	564,176.04
	SUB. MANO DE OBRA	240,922.55
OBSERVACIONES #S24-14-00;OC141309-2025;mcpinzonv@upit.gov.co#S	SUB-TOTAL	805,098.59
	IVA 19%	152,968.74
	TOTAL A PAGAR	958,067.33

PARA REALIZAR PAGO CONSIGNAR AL BANCO AV VILLAS CUENTA DE AHORROS No 018167403.



CUFE: e90c2f5a2712d7e3dd63e5d4e368fe8d220f693755d9bdab459dcca07e3f7672c88d45f3ad3a2ed87f78b9e3c9db68d71

DESPUES DE 24 HORAS NO SE ACEPTAN DEVOLUCION NI RECLAMOS
 LOS VALORES DE FLETES ESTAN A CARGO DEL CLIENTE.
 La presente factura de venta en su calidad de titulo valor se estima en todos sus efectos de una letra de cambio Art 774.
 Del codigo de comercio causara intereses por mora a la tasa maxima legal vigente permitida por ley
 TARIFA DE ICA 9.66X1000 ACTIVIDAD ECONOMICA 4520 - NO SOMOS GRANDES CONTRIBUYENTES - NO SOMOS AGENTES
 RETENEDORES DE IVA

FECHA Y HORA VALIDACION DIAN: 2025-09-11 15:03:12-0500

Nit 900891184

CLIENTE	MARTHA CAROLINA PINZON VERGARA			POR CONCEPTO DE		
NIT	1010162139			Revision alternador y motor de arranque Chevrolet Tracker		
DIRECCION	CIUDAD	TELEFONO				
CL 22 15 27 80	Bogota D.C	3219772721				
FECHA DOCUMENTO		FECHA VENCIMIENTO		VENDEDOR		FORMA DE PAGO
lunes, 7 de abril de 2025		07-abr-25		HOLMAN YECIT ALARCON RODRIGUEZ		Contado

Descripción	Cantidad	U Medida	Valor Unitario	IVA	Total
REVISION ELECTRICA	h	1,00	79.832	19%	79.832

Valor en Letras

NOVENTA Y CINCO MIL PESOS M/CTE

SUBTOTAL	79.832
DESCUENTO	0
IVA	15.168
TOTAL DOCUMENTO	95.000

Firma Responsable _____ Verificado Por _____

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Bogotá D.C., 08 julio de 2025.

Señores
UNIDAD DE PLANEACION DE INFRAESTRUCTURA DE TRANSPORTE - UPIT
Ciudad Bogotá

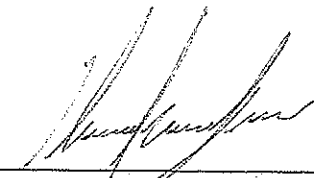
Estimados señores,
Reciban un atento saludo,

En respuesta a su solicitud, a continuación, relaciono el precio establecido por nuestra empresa para los siguientes Repuestos y/o mano de obra.

Esta Certificación se firma en Bogotá al (08) días del mes de julio de 2025. Y este precio tiene una vigencia de tres (3) meses

Categoría	Descripción	Cantidad / Ho	Costo	Total
TEMPARIO	REVISION CARGA ALTERNADOR	1	\$ 143,000.00	\$ 143,000.00
TEMPARIO	REVISION MOTOR ARRANQUE	1	\$ 143,000.00	\$ 143,000.00

NOTA. Precios antes de IVA
Sin otro particular me suscribo



ALCIBIADES AGUDELO SIERRA
DIRECTOR DE SERVICIO
CENTRODIESEL S.A.

SAE PR >PP<

ACDelco

OE Maintenance Free
Car and Truck Battery

HYDROMETER

- :OK
- :CHARGE
- :REPLACE

481-850SMF
19376234

AMP HOURS (at 20 hr Rate) 63
RESERVE CAPACITY (MINUTES) 110

Quick, easy confirmation
of the charge level.

WARNING! LEAD ACID BATTERIES GENERATE EXPLOSIVE GASES. KEEP SPARKS, FLAMES, & HEATED CIGARETTES AWAY FROM BATTERY. WHEN CHARGING OR USING BATTERY, ALWAYS WEAR PROTECTIVE EYEWEAR. THIS BATTERY CONTAINS SULPHURIC ACID. AVOID CONTACT WITH SKIN, EYES, OR CLOTHING. IN EVENT OF ACCIDENT, FLUSH WITH WATER AND CALL A PHYSICIAN IMMEDIATELY.

MAXIMUM RECHARGING VOLTAGE IS 14.6V



CAUTION!



PEEL OFF APPLICABLE NUMBER WHEN INSTALLED

k/m	1	2	3	4	5	6	7	8	9	0	Mileage
10,000	1	2	3	4	5	6	7	8	9	0	
k/m	1	2	3	4	5	6	7	8	9	0	
1,000	1	2	3	4	5	6	7	8	9	0	
YR	1	2	3	4	5	6	7	8	9	0	
MO	1	2	3	4	5	6	7	8	9	0	

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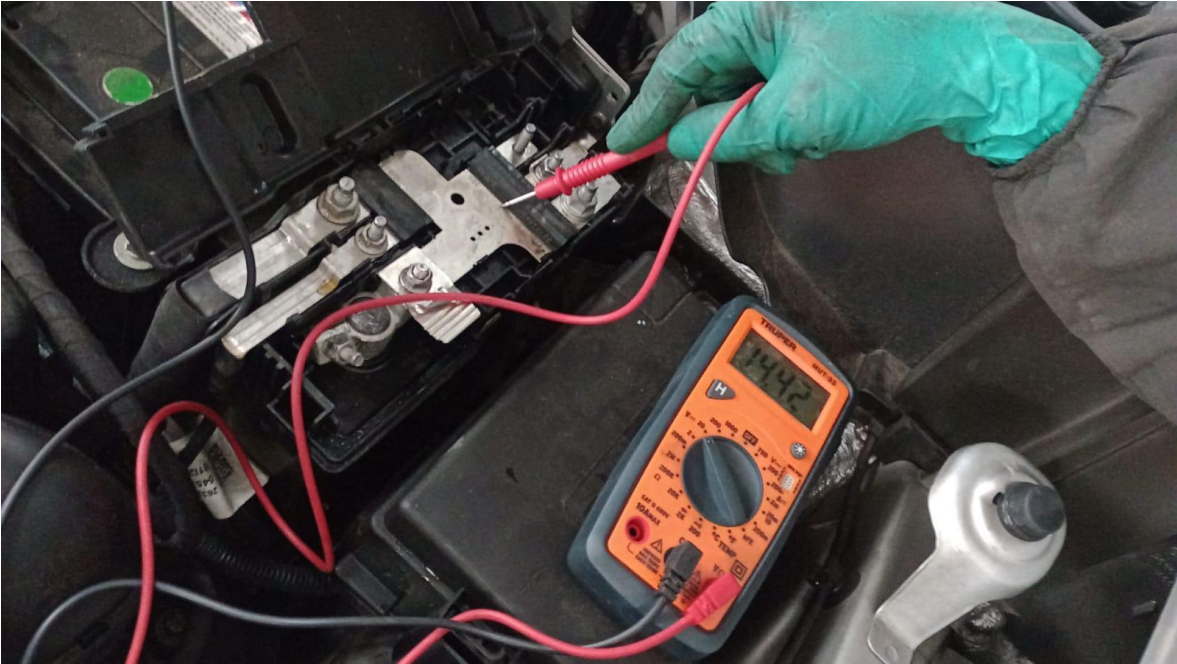
53052300

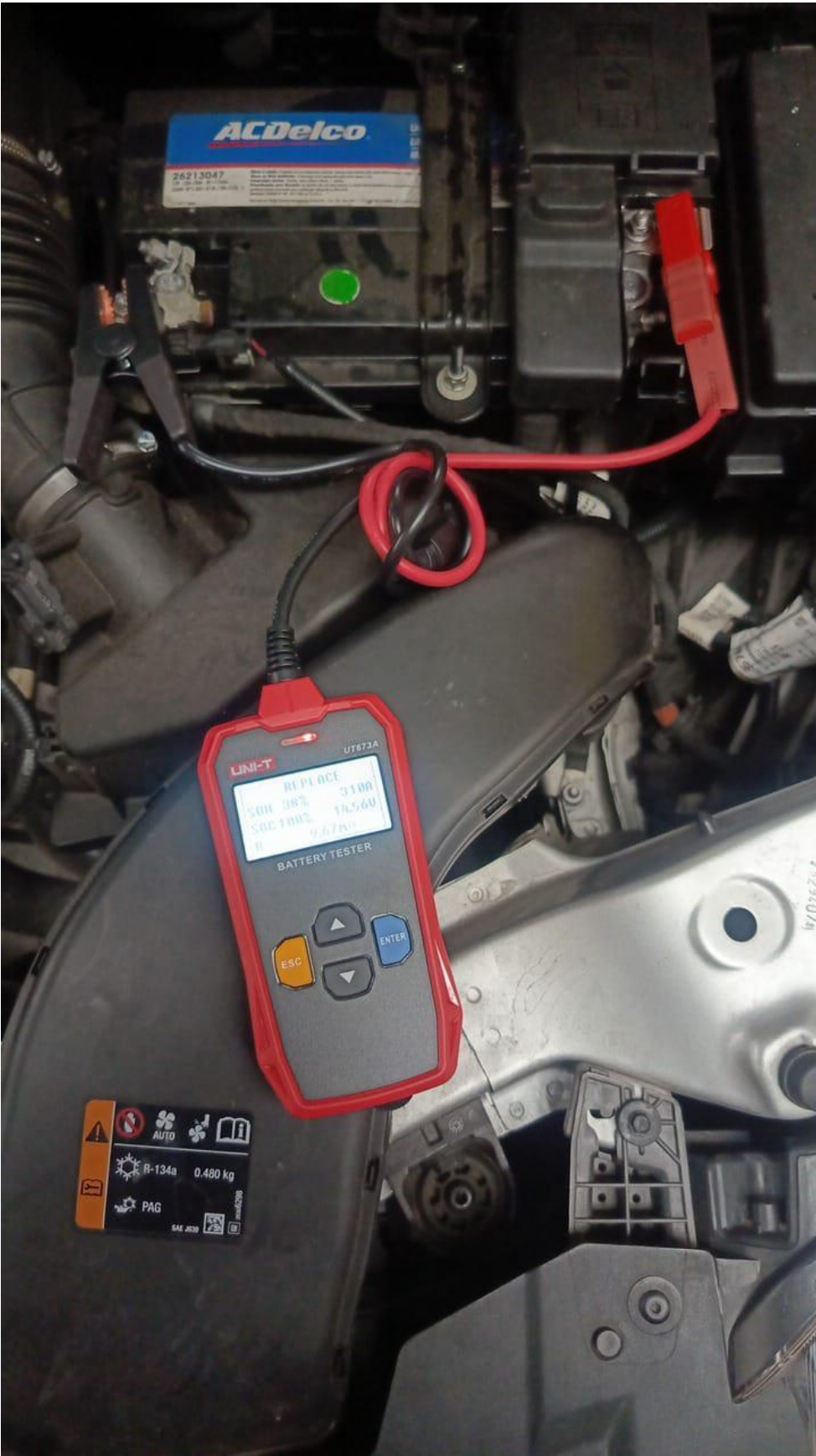
GM

17082











UNI-T

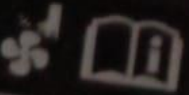
UT673A

REPLACE
SOH 38% 310A
SOC 100% 14.56V
R= 9.67mΩ

BATTERY TESTER

ESC

ENTER



0.480 kg

SAE JPR JPPK

ACDelco

OE Maintenance Free
Car and Truck Battery

HYDROMETER
:OK (Green)
:CHARGE (Yellow)
:REPLACE (Red)

481-850SMF
19375291
40.0 AMP-HOURS (20 hr rate) 1580
RESERVE CAPACITY (MINUTES) 110

WARNING! LEAD ACID BATTERIES GENERATE TOXIC GASES. KEEP SPARKS, FLAMES, LIGHTED CIGARETTES AWAY FROM BATTERY. WHEN CHARGING OR LEAD BATTERY IN AN ENCLOSED SPACE, PROVIDE VENTILATION. DO NOT SMOKER. DO NOT CONTACT WITH SKIN, EYES, OR CLOTHING. IN EVENT OF ACCIDENT, FLUSH WITH WATER AND CALL A PHYSICIAN IMMEDIATELY.

CORROS
8

CAUTION!

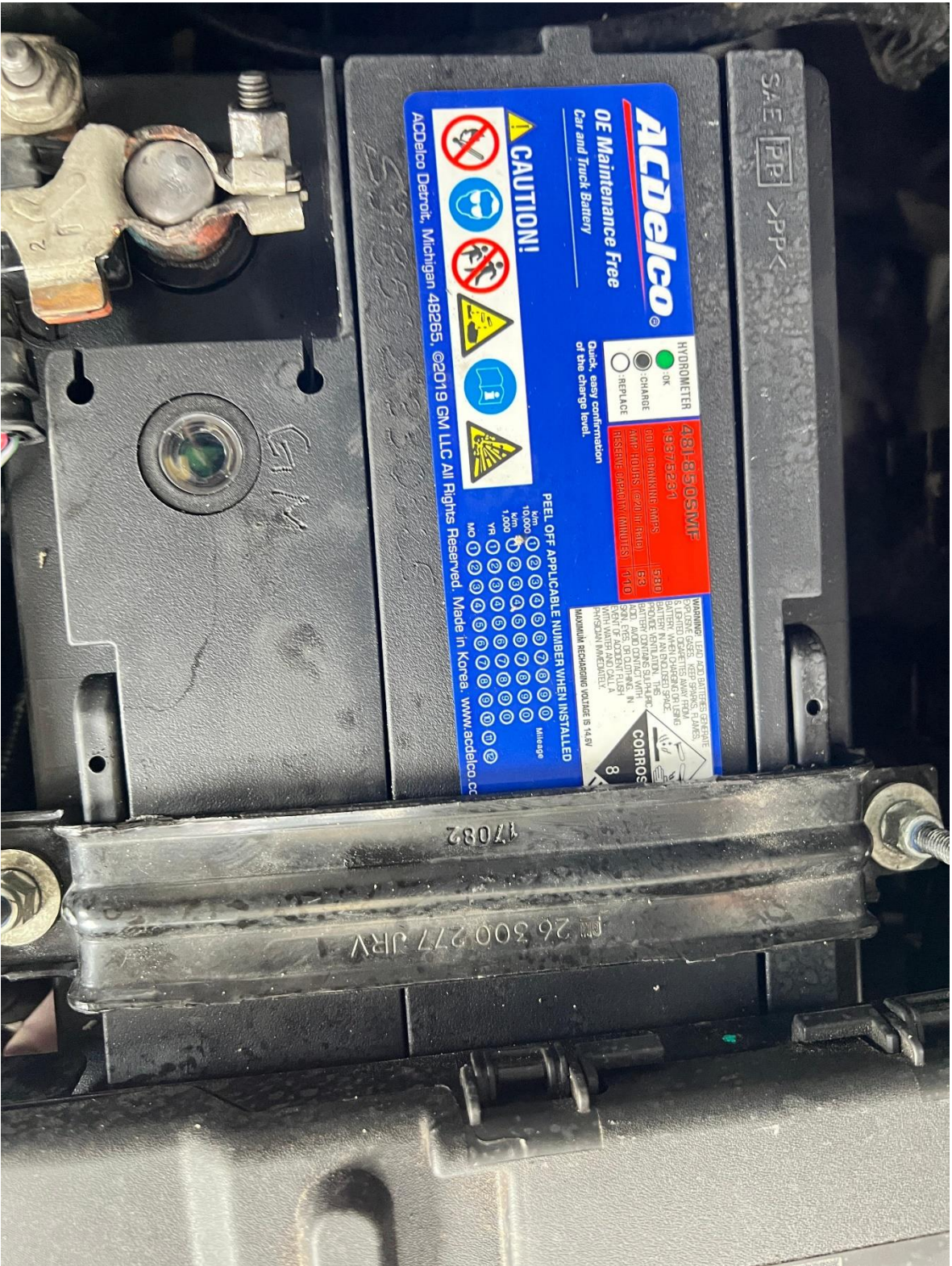
Quick, easy confirmation of the charge level.

PEEL OFF APPLICABLE NUMBER WHEN INSTALLED

Km	1	2	3	4	5	6	7	8	9	0
10,000	1	2	3	4	5	6	7	8	9	0
Mileage	1	2	3	4	5	6	7	8	9	0
1,000	1	2	3	4	5	6	7	8	9	0
YR	1	2	3	4	5	6	7	8	9	0
MO	1	2	3	4	5	6	7	8	9	0

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77082
F 26 500 277 JRV



SAE JPP >PP<

ACDelco
OE Maintenance Free
Car and Truck Battery

HYDROMETER
● OK
● CHARGE
● REPLACE

481-850SMF
19.5/7.5/2.9/1
19.5/7.5/2.9/1
5810
53
1110

WARNING: LEAD ACID BATTERIES CONTAIN
SPARKING FLAMES. KEEP SPARKS AWAY.
IS LIMITED TO THE MANUFACTURER'S
BATTERY IN AN UNCHARGED STATE.
PROTECT BATTERY FROM EXCESSIVE
HEAT. DO NOT OVERCHARGE. DO NOT
OPEN TO TOPS. DO NOT CONTACT WITH
EYES. IF CONTACT WITH EYES, WASH
WITH WATER AND CALL A
PHYSICIAN IMMEDIATELY.
Maximum recommended voltage is 14.5V

CORROS
8

CAUTION!

PEEL OFF APPLICABLE NUMBER WHEN INSTALLED

10000	1	2	3	4	5	6	7	8	9	0
1000	1	2	3	4	5	6	7	8	9	0
100	1	2	3	4	5	6	7	8	9	0
10	1	2	3	4	5	6	7	8	9	0
1	1	2	3	4	5	6	7	8	9	0

MO 2 2 2 2 2 2 2 2 2 2 2

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GM

17082

PM 26 300 277 JRV

SAE PP >PP<

ACDelco

OE Maintenance Free
Car and Truck Battery

HYDROMETER
● OK
● CHARGE
○ REPLACE

481-850SMF
19375231
COLD CRANKING AMPS 580
AMP HOURS (20 hr. Rtg) 63
RESERVE CAPACITY (MINUTES) 110

WARNING! LEAD ACID BATTERIES GENERATE EXPLOSIVE GASES. KEEP SPARKS, FLAMES, & LIGHTED CIGARETTES AWAY FROM BATTERY. WHEN CHARGING OR USING BATTERY IN AN ENCLOSED SPACE, PROVIDE VENTILATION. THIS BATTERY CONTAINS SULPHURIC ACID. AVOID CONTACT WITH SKIN, EYES, OR CLOTHING. IN EVENT OF ACCIDENT, FLUSH WITH WATER AND CALL A PHYSICIAN IMMEDIATELY.
CORROS 8
MAXIMUM RECHARGING VOLTAGE IS 14.5V

CAUTION!



PEEL OFF APPLICABLE NUMBER WHEN INSTALLED

k/m 10,000	1	2	3	4	5	6	7	8	9	0	Mileage
k/m 1,000	1	2	3	4	5	6	7	8	9	0	
YR	1	2	3	4	5	6	7	8	9	0	
MO	1	2	3	4	5	6	7	8	9	0	12

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**EL SUSCRITO REVISOR FISCAL DE
AUTOMAYOR S.A.
NIT.860.034.604-5**

CERTIFICA QUE:

1. La Entidad tiene afilados al Sistema de Seguridad Social a todos sus trabajadores de tal forma que manifiesto que se da cumplimiento con el artículo 50 de la Ley 789 de 2002.
2. La Entidad ha presentado y pagado oportunamente el pago de los aportes al Sistema de la seguridad Social en Salud durante los últimos seis (6) meses; así como los aportes Parafiscales, pensiones y Riesgos Profesionales.
3. Para la autoliquidaciones y pago de los aportes a la seguridad social, se tuvieron en cuenta los plazos establecidos previstos en el Decreto 1670 de 2007 y en los pagos correspondientes a los aportes parafiscales: CAJA DE COMPENSACION FAMILIAR, ICBF. Y SENA, se tuvo en cuenta el plazo dispuesto para tal efecto, en el Decreto 1464 de 2005 que reglamenta el artículo 10 de la Ley 21 de 1982.

Se expide en la ciudad de Bogotá el primero (1) de septiembre de 2025, por solicitud de la administración de la entidad.



GERMAN IGNACIO ESPAÑA GONZALÉZ

Tarjeta Profesional Nro.22.839-T

En representación de la empresa LESGO CONTADORES AUDITORES SAS

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860034604	5	AUTOMAYOR SA	A - 200 O MAS COTIZANTES	AUTOMAYOR	CALLE 13 NO. 38-91	BOGOTA-BOGOTA D.E.	3759999	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1743428500	9491226892	E	2025/09/02	2025/09/01	BANCO DE BOGOTA	0	\$95,998,000

LIQUIDACION DETALLADA DE APORTES																						
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: AUTOMAYOR (88 Afiliados)					\$310,931,500	\$50,971,600			\$363,882,750	\$21,697,900			\$362,279,306	\$14,427,200			\$363,882,750	\$4,853,000		\$80,956,410	\$4,048,300	
Centro de Trabajo: CENTRO TRABAJO 2 (59 Afiliados)					\$248,376,000	\$40,961,400			\$298,243,000	\$18,813,500			\$298,733,150	\$11,922,700			\$298,243,000	\$3,052,800		\$80,956,410	\$4,048,300	
Ciudad: BOGOTA Depto: BOGOTA D.E. (59 Afiliados)					\$248,376,000	\$40,961,400			\$298,243,000	\$18,813,500			\$298,733,150	\$11,922,700			\$298,243,000	\$3,052,800		\$80,956,410	\$4,048,300	
1	CC	1024464709	ACOSTA GALINDO SANDRA MILENA	230301	22	\$3,582,000	\$573,200	EPS008	22	\$3,582,000	\$143,300	CCF22	22	\$3,581,667	\$143,300	14-25	22	\$3,582,000	\$37,400	22	\$0	\$0
2	CC	1012411319	AGUILAR VANEGAS BRAYAN ALEXANDER	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF22	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	\$14,900	30	\$0	\$0
3	CC	52866743	ARANGO FUENTES PAULA TATIANA	230201	30	\$9,583,000	\$1,629,300	EPS005	30	\$9,583,000	\$383,400	CCF22	30	\$9,582,585	\$383,400	14-25	30	\$9,583,000	\$100,100	30	\$0	\$0
4	CC	39655721	AREVALO PINEDA MARTHA	25-14	30	\$1,937,000	\$310,000	EPS010	30	\$1,937,000	\$77,500	CCF22	30	\$1,936,503	\$77,500	14-25	30	\$1,937,000	\$20,300	30	\$0	\$0
5	CC	1031165721	ARIAS GORDILLO KARIN TATIANA	230301	30	\$1,473,000	\$235,700	EPS008	30	\$1,473,000	\$59,000	CCF22	30	\$1,473,500	\$59,000	14-25	30	\$1,473,000	\$15,400	30	\$0	\$0
6	CC	1019040251	BARRERA RODRIGUEZ FERNANDO	25-14	30	\$4,076,000	\$652,200	EPS001	30	\$4,076,000	\$163,100	CCF22	30	\$4,075,605	\$163,100	14-25	30	\$4,076,000	\$42,600	30	\$0	\$0
7	CC	79691727	BARRIOS CORREDOR HELBER MAURICIO	230201	30	\$3,719,000	\$595,100	EPS002	30	\$3,719,000	\$148,800	CCF22	30	\$3,718,918	\$148,800	14-25	30	\$3,719,000	\$38,900	30	\$0	\$0
8	CC	1013594439	BELTRAN ALFONSO ANNE STEFHANY	230201	30	\$3,322,000	\$531,600	EPS005	30	\$3,322,000	\$132,900	CCF22	30	\$3,321,670	\$132,900	14-25	30	\$3,322,000	\$34,700	30	\$0	\$0
9	CC	1022446294	BELTRAN VARELA RAFAEL ESTEBAN	230301	30	\$2,800,000	\$448,000	EPS008	30	\$2,800,000	\$112,000	CCF22	30	\$2,799,802	\$112,000	14-25	30	\$2,800,000	\$29,300	30	\$0	\$0
10	CC	1023919837	BENAVIDES ARIZA JESSICA NATALIA	230301	20	\$1,753,000	\$280,500	EPS008	20	\$1,753,000	\$70,200	CCF22	20	\$1,753,333	\$70,200	14-25	20	\$1,753,000	\$0	20	\$0	\$0
11	CC	1023919837	BENAVIDES ARIZA JESSICA NATALIA	230301	10	\$877,000	\$140,400	EPS008	10	\$877,000	\$35,100	CCF22	10	\$876,667	\$35,100	14-25	10	\$877,000	\$9,200	10	\$0	\$0
12	CC	1024589087	BENAVIDES NIETO YURI MARCELA	230301	30	\$7,575,000	\$1,287,800	EPS017	30	\$7,575,000	\$303,000	CCF22	30	\$7,574,529	\$303,000	14-25	30	\$7,575,000	\$79,100	30	\$0	\$0
13	CC	80903351	CASTRO CABRERA CARLOS ANDRES	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF22	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	\$14,900	30	\$0	\$0
14	CC	1020754486	CHIRIVI MURILLO FABIAN CAMILO	231001	7	\$671,000	\$107,400	EPS005	7	\$671,000	\$26,900	CCF22	7	\$670,615	\$26,900	14-25	7	\$671,000	\$7,100	7	\$0	\$0
15	CC	1020754486	CHIRIVI MURILLO FABIAN CAMILO	231001	23	\$2,203,000	\$352,500	EPS005	23	\$2,203,000	\$88,200	CCF22	23	\$2,203,449	\$88,200	14-25	23	\$2,203,000	\$0	23	\$0	\$0
16	PT	7707121	COLMENARES JOSE ANTONIO	25-14	30	\$3,147,000	\$503,600	EPS037	30	\$3,147,000	\$125,900	CCF22	30	\$3,146,822	\$125,900	14-25	30	\$3,147,000	\$32,900	30	\$0	\$0
17	CC	52816872	CORREDOR INGRID YUVELLI	230301	2	\$433,000	\$73,700	EPS008	2	\$433,000	\$17,400	CCF22	2	\$433,000	\$0	14-25	2	\$433,000	\$0	2	\$0	\$0
18	CC	52816872	CORREDOR INGRID YUVELLI	230301	28	\$6,067,000	\$1,031,600	EPS008	28	\$6,067,000	\$242,700	CCF22	28	\$6,066,667	\$242,700	14-25	28	\$6,067,000	\$63,400	28	\$0	\$0
19	CC	79323250	CORTES GARCIA WILLIAM		0	\$0	\$0	EPS005	30	\$4,054,000	\$162,200	CCF22	30	\$4,054,271	\$162,200	14-25	30	\$4,054,000	\$42,400	30	\$0	\$0
20	CC	88202291	DURAN REYES MARRUDT	25-14	30	\$5,591,000	\$894,600	EPS005	30	\$5,591,000	\$223,700	CCF22	30	\$5,590,970	\$223,700	14-25	30	\$5,591,000	\$58,400	30	\$0	\$0
21	CC	1013618030	ERAZO FLOREZ GERALDINE	230301	6	\$736,000	\$117,800	EPS017	6	\$736,000	\$29,500	CCF22	6	\$1,227,333	\$49,100	14-25	6	\$736,000	\$7,700	6	\$0	\$0
22	CC	79548025	ESCOBEDO MACIAS LEONARDO	25-14	30	\$12,987,000	\$2,208,000	EPS005	30	\$12,987,000	\$519,500	CCF22	30	\$12,986,944	\$519,500	14-25	30	\$12,987,000	\$135,600	30	\$0	\$0
23	CC	52980593	FAJARDO DIAZ CAMILA ANDREA	230201	30	\$4,133,000	\$661,300	EPS005	30	\$4,133,000	\$165,400	CCF22	30	\$4,133,202	\$165,400	14-25	30	\$4,133,000	\$43,200	30	\$0	\$0
24	CC	1023037772	GAONA CHAPARRO LIZETH PAOLA	230301	30	\$2,630,000	\$420,800	EPS002	30	\$2,630,000	\$105,200	CCF22	30	\$2,630,000	\$105,200	14-25	30	\$2,630,000	\$27,500	30	\$0	\$0
25	CC	10142403	GAVIRIA SANTA FERNANDO	25-14	30	\$22,092,000	\$3,755,800	EPS001	30	\$22,092,000	\$2,761,500	CCF22	30	\$22,092,000	\$883,700	14-25	30	\$22,092,000	\$230,700	30	\$22,092,000	\$1,104,700
26	CC	1088250996	GONZALEZ ECHEVERRY JUAN DAVID	231001	30	\$15,266,000	\$2,595,400	EPS010	30	\$15,266,000	\$1,908,300	CCF22	30	\$15,265,755	\$610,700	14-25	30	\$15,266,000	\$159,400	30	\$15,265,755	\$763,400
27	CC	80243948	GUARIN RODRIGUEZ IVAN RODRIGO	230301	30	\$1,923,000	\$307,700	EPS017	30	\$1,923,000	\$77,000	CCF22	30	\$1,923,500	\$77,000	14-25	30	\$1,923,000	\$20,100	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
28	CC 1022945908	GUTIERREZ CHIMBI SANDRA VIVIANA	230201	2	\$100,000	\$16,000	EPS017	2	\$100,000	\$4,000	CCF22	2	\$100,000	\$0	14-25	2	\$100,000	\$0	2	\$0	\$0
29	CC 1022945908	GUTIERREZ CHIMBI SANDRA VIVIANA	230201	28	\$1,400,000	\$224,000	EPS017	28	\$1,400,000	\$56,000	CCF22	28	\$1,400,000	\$56,000	14-25	28	\$1,400,000	\$14,700	28	\$0	\$0
30	CC 1010024248	GUZMAN CASTAÑEDA DUBER ALFONSO	231001	30	\$2,118,000	\$338,900	EPS037	30	\$2,118,000	\$84,800	CCF22	30	\$2,118,000	\$84,800	14-25	30	\$2,118,000	\$22,200	30	\$0	\$0
31	CC 1016040922	HERNANDEZ SANCHEZ JOHN ALEXANDER	230301	30	\$3,367,000	\$538,800	EPS008	30	\$3,367,000	\$134,700	CCF22	30	\$3,366,822	\$134,700	14-25	30	\$3,367,000	\$35,200	30	\$0	\$0
32	CC 51835396	IBAGON CASTRO MARISOL		0	\$0	\$0	EPS001	30	\$18,635,000	\$2,329,400	CCF22	30	\$18,635,283	\$745,500	14-25	30	\$18,635,000	\$194,600	30	\$18,635,283	\$931,900
33	CC 1024485887	LARA ORTIZ JOAN THIFANNY	230301	30	\$2,628,000	\$420,500	EPS005	30	\$2,628,000	\$105,200	CCF22	30	\$2,627,828	\$105,200	14-25	30	\$2,628,000	\$27,500	30	\$0	\$0
34	CC 1012447509	LEMUS RIANO FERNEY STIVEN	230201	1	\$67,000	\$10,800	EPS008	1	\$67,000	\$2,700	CCF22	1	\$67,000	\$0	14-25	1	\$67,000	\$0	1	\$0	\$0
35	CC 1012447509	LEMUS RIANO FERNEY STIVEN	230201	29	\$1,933,000	\$309,300	EPS008	29	\$1,933,000	\$77,400	CCF22	29	\$1,933,333	\$77,400	14-25	29	\$1,933,000	\$20,200	29	\$0	\$0
36	CC 52979581	LOMBANA CASTRO MARTHA KATHERIN	25-14	15	\$2,261,000	\$361,800	EPS008	15	\$2,261,000	\$90,500	CCF22	15	\$2,261,092	\$90,500	14-25	15	\$2,261,000	\$23,700	15	\$0	\$0
37	CC 16185411	LOPEZ MUÑOZ FABIO ERNESTO	230301	30	\$4,606,000	\$737,000	EPS002	30	\$4,606,000	\$184,300	CCF22	30	\$4,605,954	\$184,300	14-25	30	\$4,606,000	\$48,100	30	\$0	\$0
38	CC 17345244	LOPEZ RINCON WILLIAM	25-14	30	\$6,500,000	\$1,105,000	EPS005	30	\$6,500,000	\$260,000	CCF22	30	\$6,500,000	\$260,000	14-25	30	\$6,500,000	\$67,900	30	\$0	\$0
39	CC 51896012	MARTINEZ ROJAS LUZ FANY	25-14	30	\$1,921,000	\$307,400	EPS008	30	\$1,921,000	\$76,900	CCF22	30	\$1,921,141	\$76,900	14-25	30	\$1,921,000	\$20,100	30	\$0	\$0
40	CC 1023915439	MENDEZ TIBAMBRE LUIS GABRIEL	230301	30	\$2,500,000	\$400,000	EPS002	30	\$2,500,000	\$100,000	CCF22	30	\$2,500,000	\$100,000	14-25	30	\$2,500,000	\$26,100	30	\$0	\$0
41	CC 52200032	MENDIVELSO MONTAÑEZ CLARA IVONNE	25-14	30	\$3,914,000	\$626,300	EPS005	30	\$3,914,000	\$156,600	CCF22	30	\$3,913,671	\$156,600	14-25	30	\$3,914,000	\$40,900	30	\$0	\$0
42	CC 39658040	MUÑOZ CAMACHO MARIA ROCIO	25-14	30	\$3,293,000	\$526,900	EPS017	30	\$3,293,000	\$131,800	CCF22	30	\$3,292,804	\$131,800	14-25	30	\$3,293,000	\$34,400	30	\$0	\$0
43	CC 52520766	NAVAS RODRIGUEZ LILIA ADRIANA	25-14	30	\$4,208,000	\$673,300	EPS005	30	\$4,208,000	\$168,400	CCF22	30	\$4,208,000	\$168,400	14-25	30	\$4,208,000	\$44,000	30	\$0	\$0
44	CC 1016047281	OSORIO CABALLERO LEIDY GERALDIN	231001	30	\$12,971,000	\$2,205,200	EPS010	30	\$12,971,000	\$518,900	CCF22	30	\$12,971,433	\$518,900	14-25	30	\$12,971,000	\$135,500	30	\$0	\$0
45	CC 63396096	PAZ PINZON JANNETH CRISTINA	25-14	30	\$13,720,000	\$2,332,400	EPS005	30	\$13,720,000	\$548,800	CCF22	30	\$13,719,768	\$548,800	14-25	30	\$13,720,000	\$143,300	30	\$0	\$0
46	CC 1031133504	PEÑUELA RODRIGUEZ EDGAR ESNEIDER	230201	30	\$8,604,000	\$1,462,900	EPS002	30	\$8,604,000	\$344,200	CCF22	30	\$8,604,130	\$344,200	14-25	30	\$8,604,000	\$89,900	30	\$0	\$0
47	CC 1024481085	PEREZ PEREZ EDELMIRA	230301	30	\$1,994,000	\$319,100	EPS008	30	\$1,994,000	\$79,800	CCF22	30	\$1,993,600	\$79,800	14-25	30	\$1,994,000	\$20,900	30	\$0	\$0
48	CC 79446873	PIEDRA ZAMORA JOSE LUIS	25-14	30	\$5,000,000	\$800,000	EPS010	30	\$5,000,000	\$200,000	CCF22	30	\$5,000,000	\$200,000	14-25	30	\$5,000,000	\$52,200	30	\$0	\$0
49	CC 79641518	PINILLA MARIN WILSON	25-14	2	\$134,000	\$21,500	EPS008	2	\$134,000	\$5,400	CCF22	2	\$134,000	\$0	14-25	2	\$134,000	\$0	2	\$0	\$0
50	CC 79641518	PINILLA MARIN WILSON	25-14	28	\$4,177,000	\$668,400	EPS008	28	\$4,177,000	\$167,100	CCF22	28	\$4,176,695	\$167,100	14-25	28	\$4,177,000	\$43,700	28	\$0	\$0
51	CC 1032490084	PRADO BUSTOS DIANA PAOLA	230301	30	\$6,000,000	\$1,020,000	EPS005	30	\$6,000,000	\$240,000	CCF22	30	\$6,000,000	\$240,000	14-25	30	\$6,000,000	\$62,700	30	\$0	\$0
52	CC 80179700	RAMIREZ BALEN RAFAEL ANDRES	230201	30	\$3,351,000	\$536,200	EPS008	30	\$3,351,000	\$134,100	CCF22	30	\$3,350,797	\$134,100	14-25	30	\$3,351,000	\$35,000	30	\$0	\$0
53	CC 52413787	RIVERA CARTAGENA DIANA CAROLINA	25-14	20	\$1,403,000	\$224,500	EPS010	20	\$1,403,000	\$56,200	CCF22	20	\$1,402,667	\$56,200	14-25	20	\$1,403,000	\$0	20	\$0	\$0
54	CC 52413787	RIVERA CARTAGENA DIANA CAROLINA	25-14	10	\$701,000	\$112,200	EPS010	10	\$701,000	\$28,100	CCF22	10	\$701,333	\$28,100	14-25	10	\$701,000	\$7,400	10	\$0	\$0
55	CC 80418322	ROJAS GAMBOA JAIRO	25-14	30	\$4,200,000	\$672,000	EPS008	30	\$4,200,000	\$168,000	CCF22	30	\$4,200,000	\$168,000	14-25	30	\$4,200,000	\$43,900	30	\$0	\$0
56	CC 52486096	ROJAS ALONSO JENNY PATRICIA	230301	30	\$2,500,000	\$400,000	EPS008	30	\$2,500,000	\$100,000	CCF22	30	\$2,500,000	\$100,000	14-25	30	\$2,500,000	\$26,100	30	\$0	\$0
57	CC 52116459	ROMERO CASTRO JOHANNA ANDREA	230201	30	\$1,723,000	\$275,700	EPS002	30	\$1,723,000	\$69,000	CCF22	30	\$1,723,500	\$69,000	14-25	30	\$1,723,000	\$18,000	30	\$0	\$0
58	CC 79987317	RUIZ GUACANEME CESAR AUGUSTO	231001	30	\$2,592,000	\$414,800	EPS002	30	\$2,592,000	\$103,700	CCF22	30	\$2,591,829	\$103,700	14-25	30	\$2,592,000	\$27,100	30	\$0	\$0
59	CC 79529362	SEGURA ROJAS CESAR DAVID	230301	30	\$1,525,000	\$244,000	EPS002	30	\$1,525,000	\$61,000	CCF22	30	\$1,525,400	\$61,100	14-25	30	\$1,525,000	\$16,000	30	\$0	\$0
60	CC 19219805	SIERRA RODRIGUEZ EDGAR RICARDO		0	\$0	\$0	EPS005	30	\$24,963,000	\$3,120,400	CCF22	30	\$24,963,372	\$998,600	14-25	30	\$24,963,000	\$260,700	30	\$24,963,372	\$1,248,300
61	CC 51979970	SIERRA MARTHA AZUCENA	25-14	30	\$2,687,000	\$430,000	EPS008	30	\$2,687,000	\$107,500	CCF22	30	\$2,686,808	\$107,500	14-25	30	\$2,687,000	\$28,100	30	\$0	\$0
62	CC 1022403733	URBANO CORREDOR PABLO ENRIQUE	230301	30	\$2,200,000	\$352,000	EPS034	30	\$2,200,000	\$88,000	CCF22	30	\$2,200,000	\$88,000	14-25	30	\$2,200,000	\$23,000	30	\$0	\$0
63	CC 52342266	VANEGAS ESCOBAR CLAUDIA MARCELA	25-14	30	\$4,125,000	\$660,000	EPS005	30	\$4,125,000	\$165,000	CCF22	30	\$4,124,642	\$165,000	14-25	30	\$4,125,000	\$43,100	30	\$0	\$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES	
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
64	CC 1012388366	VELEZ PARRA FABIO ALBERTO	230201	30	\$4,817,000	\$770,800	EPS010	30	\$4,817,000	\$192,700	CCF22	30	\$4,817,262	\$192,700	14-25	30	\$4,817,000	\$50,300	30	\$0	\$0
65	CC 1032401641	ZAMBRANO WILCHES CARLOS EDUARDO	231001	30	\$1,713,000	\$274,100	EPS005	30	\$1,713,000	\$68,600	CCF22	30	\$1,713,500	\$68,600	14-25	30	\$1,713,000	\$17,900	30	\$0	\$0
66	CC 3529029	ZAPATA VASQUEZ JORGE ALBERTO		0	\$0	\$0	EPS037	30	\$2,215,000	\$88,600	CCF22	30	\$2,215,179	\$88,700	14-25	30	\$2,215,000	\$23,200	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 3 (19 Afiliados)					\$43,160,500	\$6,906,500			\$46,244,750	\$2,112,900			\$44,034,766	\$1,728,200			\$46,244,750	\$1,002,300		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (19 Afiliados)					\$43,160,500	\$6,906,500			\$46,244,750	\$2,112,900			\$44,034,766	\$1,728,200			\$46,244,750	\$1,002,300		\$0	\$0
67	CC 52059894	ACEVEDO VILLANUEVA AMPARO	25-14	30	\$2,300,000	\$368,000	EPS005	30	\$2,300,000	\$92,000	CCF22	30	\$2,300,000	\$92,000	14-25	30	\$2,300,000	\$56,100	30	\$0	\$0
68	CC 1028881085	CANTOR ROJAS DANIEL ESTEBAN		0	\$0	\$0	EPS037	30	\$1,423,500	\$178,000		0	\$0	\$0	14-25	30	\$1,423,500	\$34,700	0	\$0	\$0
69	CC 1001344343	CARRILLO FRANCO CRISTIAN CAMILO	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF22	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	\$34,700	30	\$0	\$0
70	CC 79993427	CHAPARRO CHAVES JHON JAIRO	230301	10	\$1,184,000	\$189,500	EPS005	10	\$1,184,000	\$47,400	CCF22	10	\$1,996,832	\$79,900	14-25	10	\$1,184,000	\$0	10	\$0	\$0
71	CC 79993427	CHAPARRO CHAVES JHON JAIRO	230301	20	\$3,315,000	\$530,400	EPS005	20	\$3,315,000	\$132,600	CCF22	20	\$3,314,726	\$132,600	14-25	20	\$3,315,000	\$80,800	20	\$0	\$0
72	CC 80153106	EHEVERRY ROJAS GIOVANNI ALEXANDER	230201	30	\$4,492,000	\$718,800	EPS008	30	\$4,492,000	\$179,700	CCF22	30	\$4,491,768	\$179,700	14-25	30	\$4,492,000	\$109,500	30	\$0	\$0
73	CC 1023019765	FRANCO FERNANDEZ NICOLAS	231001	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF22	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	\$34,700	30	\$0	\$0
74	CC 1025140829	GALINDO CHICA JUAN CAMILO		0	\$0	\$0	EPS001	19	\$901,550	\$112,700		0	\$0	\$0	14-25	19	\$901,550	\$22,000	0	\$0	\$0
75	CC 79758678	GARCIA LLANES JAVIER	25-14	30	\$5,115,000	\$818,400	EPS017	30	\$5,115,000	\$204,600	CCF22	30	\$5,114,544	\$204,600	14-25	30	\$5,115,000	\$124,700	30	\$0	\$0
76	CC 1023939527	GOMEZ AMAZO JAVIER EFREN	230201	30	\$1,833,000	\$293,300	EPS010	30	\$1,833,000	\$73,400	CCF22	30	\$1,833,160	\$73,400	14-25	30	\$1,833,000	\$44,700	30	\$0	\$0
77	CC 74329867	MANRIQUE DUARTE LUIS ALBEIRO	230301	30	\$1,832,000	\$293,200	EPS005	30	\$1,832,000	\$73,300	CCF22	30	\$1,831,696	\$73,300	14-25	30	\$1,832,000	\$44,700	30	\$0	\$0
78	CC 1014738543	MARQUEZ BUILES LUIS ALEXANDER	230201	20	\$949,000	\$151,900	EPS017	20	\$949,000	\$38,000	CCF22	20	\$917,313	\$36,700	14-25	20	\$949,000	\$0	20	\$0	\$0
79	CC 1014738543	MARQUEZ BUILES LUIS ALEXANDER	230201	10	\$762,000	\$122,000	EPS017	10	\$762,000	\$30,500	CCF22	10	\$761,640	\$30,500	14-25	10	\$762,000	\$18,600	10	\$0	\$0
80	CC 79293401	MENDEZ PERDOMO FERNANDO	25-14	30	\$2,641,000	\$422,600	EPS005	30	\$2,641,000	\$105,700	CCF22	30	\$2,641,392	\$105,700	14-25	30	\$2,641,000	\$64,400	30	\$0	\$0
81	CC 1033802651	MOTTA RAMIREZ FABIAN ALEJANDRO	230301	20	\$1,263,000	\$202,100	EPS002	20	\$1,263,000	\$50,600	CCF22	20	\$1,262,400	\$50,500	14-25	20	\$1,263,000	\$0	20	\$0	\$0
82	CC 1033802651	MOTTA RAMIREZ FABIAN ALEJANDRO	230301	10	\$631,000	\$101,000	EPS002	10	\$631,000	\$25,300	CCF22	10	\$631,200	\$25,300	14-25	10	\$631,000	\$15,400	10	\$0	\$0
83	CC 79986624	ORTIZ IMBACHI LUIS ARIEL	231001	30	\$3,015,000	\$482,400	EPS017	30	\$3,015,000	\$120,600	CCF22	30	\$3,015,220	\$120,700	14-25	30	\$3,015,000	\$73,500	30	\$0	\$0
84	CC 1010008973	PEÑA QUIROGA JORGE ARMANDO	230201	8	\$940,000	\$150,400	EPS017	8	\$940,000	\$37,600	CCF22	8	\$785,105	\$0	14-25	8	\$940,000	\$0	8	\$0	\$0
85	CC 1010008973	PEÑA QUIROGA JORGE ARMANDO	230201	22	\$3,673,000	\$587,700	EPS017	22	\$3,673,000	\$147,000	CCF22	22	\$3,672,785	\$147,000	14-25	22	\$3,673,000	\$89,500	22	\$0	\$0
86	PT 6456490	PRATO MATOS WILLIAM JOSE	230201	30	\$2,818,000	\$450,900	EPS002	30	\$2,818,000	\$112,800	CCF22	30	\$2,817,511	\$112,800	14-25	30	\$2,818,000	\$68,700	30	\$0	\$0
87	CC 1013113457	QUIROGA OSORIO SANTIAGO		0	\$0	\$0	EPS017	16	\$759,200	\$94,900		0	\$0	\$0	14-25	16	\$759,200	\$18,500	0	\$0	\$0
88	CC 1032936833	RIÑO TRIVIÑO DIEGO ALEJANDRO	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF22	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	\$34,700	30	\$0	\$0
89	CC 1007749826	ZAPATA ZULUAGA SEBASTIAN	230201	19	\$1,328,000	\$212,500	EPS008	19	\$1,328,000	\$53,200	CCF22	19	\$1,328,485	\$53,200	14-25	19	\$1,328,000	\$32,400	19	\$0	\$0
90	CC 1007749826	ZAPATA ZULUAGA SEBASTIAN	230201	1	\$67,000	\$10,800	EPS008	1	\$67,000	\$2,700	CCF22	1	\$67,000	\$0	14-25	1	\$67,000	\$0	1	\$0	\$0
91	CC 1007749826	ZAPATA ZULUAGA SEBASTIAN	230201	10	\$732,000	\$117,200	EPS008	10	\$732,000	\$29,300	CCF22	10	\$981,489	\$39,300	14-25	10	\$732,000	\$0	10	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 4 (10 Afiliados)					\$19,395,000	\$3,103,700			\$19,395,000	\$771,500			\$19,511,390	\$776,300			\$19,395,000	\$797,900		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (10 Afiliados)					\$19,395,000	\$3,103,700			\$19,395,000	\$771,500			\$19,511,390	\$776,300			\$19,395,000	\$797,900		\$0	\$0
92	CC 79613387	ARCHILA TARAZONA MAURICIO	25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF22	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	\$62,000	30	\$0	\$0
93	CC 80218461	FORERO PIÑEROS LEONARDO ANDRES	231001	30	\$1,800,000	\$288,000	EPS008	30	\$1,800,000	\$72,000	CCF22	30	\$1,800,000	\$72,000	14-25	30	\$1,800,000	\$78,300	30	\$0	\$0
94	CC 1023910089	GALINDO MOLINA JOSE EDWIN	230201	1	\$116,000	\$18,600	EPS005	1	\$116,000	\$0	CCF22	1	\$116,000	\$0	14-25	1	\$116,000	\$0	1	\$0	\$0
95	CC 1023910089	GALINDO MOLINA JOSE EDWIN	230201	29	\$4,032,000	\$645,200	EPS005	29	\$4,032,000	\$161,300	CCF22	29	\$4,147,628	\$166,000	14-25	29	\$4,032,000	\$175,400	29	\$0	\$0
96	CC 80131887	GONZALEZ ESCOBAR JOHN ALEXANDER	230301	20	\$949,000	\$151,900	EPS001	20	\$949,000	\$38,000	CCF22	20	\$949,000	\$38,000	14-25	20	\$949,000	\$0	20	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
97	CC 80131887	GONZALEZ ESCOBAR JOHN ALEXANDER	230301	10	\$474,500	\$76,000	EPS001	10	\$474,500	\$19,000	CCF22	10	\$474,500	\$19,000	14-25	10	\$474,500	\$20,700	10	\$0	\$0
98	CC 1017126204	LOPEZ CUERVO CINDY LORENA	230301	30	\$2,150,000	\$344,000	EPS005	30	\$2,150,000	\$86,000	CCF22	30	\$2,150,000	\$86,000	14-25	30	\$2,150,000	\$93,600	30	\$0	\$0
99	CC 1012424019	LOPEZ BELLO JHONATAN	230301	30	\$2,194,000	\$351,100	EPS005	30	\$2,194,000	\$87,800	CCF22	30	\$2,193,917	\$87,800	14-25	30	\$2,194,000	\$95,500	30	\$0	\$0
100	CC 80254338	NAVARRO ZARABANDA DIDIER	230301	30	\$1,950,000	\$312,000	EPS017	30	\$1,950,000	\$78,000	CCF22	30	\$1,950,345	\$78,100	14-25	30	\$1,950,000	\$84,900	30	\$0	\$0
101	CC 79472701	PIRAQUIVE CORTES CARLOS ENRIQUE	25-14	30	\$1,459,000	\$233,500	EPS005	30	\$1,459,000	\$58,400	CCF22	30	\$1,459,500	\$58,400	14-25	30	\$1,459,000	\$63,500	30	\$0	\$0
102	CC 80218864	RIVERA BUSTOS JOSE DAVID	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF22	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	\$62,000	30	\$0	\$0
103	CC 1024461769	RODRIGUEZ BRIÑEZ JOSE ELADIO	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF22	30	\$1,423,500	\$57,000	14-25	30	\$1,423,500	\$62,000	30	\$0	\$0
Total	Afiliados (88)				\$310,931,500	\$50,971,600			\$363,882,750	\$21,697,900			\$362,279,306	\$14,427,200			\$363,882,750	\$4,853,000		\$80,956,410	\$4,048,300

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860034604	5	AUTOMAYOR SA	A - 200 O MAS COTIZANTES	AUTOMAYOR	CALLE 13 NO. 38-91	BOGOTA-BOGOTA D.E.	3759999	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1743428500	9491226892	E	2025/09/02	2025/09/01	BANCO DE BOGOTA	0	\$95,998,000

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				81	\$50,971,600	\$0	\$0	\$50,971,600	
COLFONDOS	231001	800,227,940	6	9	\$7,286,500	\$0	\$0	\$7,286,500	
COLPENSIONES	25-14	900,336,004	7	25	\$20,144,000	\$0	\$0	\$20,144,000	
PORVENIR	230301	800,224,808	8	28	\$12,583,200	\$0	\$0	\$12,583,200	
PROTECCION	230201	800,229,739	0	19	\$10,957,900	\$0	\$0	\$10,957,900	
ARL (ADMINISTRADORAS: 1)				88	\$4,853,000	\$0	\$0	\$4,853,000	
COLMENA	14-25	800,226,175	3	88	\$4,853,000	\$0	\$0	\$4,853,000	
CCF (ADMINISTRADORAS: 1)				85	\$14,427,200	\$0	\$0	\$14,427,200	
COLSUBSIDIO	CCF22	860,007,336	1	85	\$14,427,200	\$0	\$0	\$14,427,200	
EPS (ADMINISTRADORAS: 9)				88	\$21,697,900	\$0	\$0	\$21,697,900	
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	\$5,423,700	\$0	\$0	\$5,423,700	
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$88,000	\$0	\$0	\$88,000	
COMPENSAR	EPS008	860,066,942	7	20	\$2,274,700	\$0	\$0	\$2,274,700	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	\$3,112,100	\$0	\$0	\$3,112,100	
FAMISANAR	EPS017	830,003,564	7	11	\$1,352,500	\$0	\$0	\$1,352,500	
NUEVA E.P.S.	EPS037	900,156,264	2	4	\$477,300	\$0	\$0	\$477,300	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$57,000	\$0	\$0	\$57,000	
SALUD TOTAL	EPS002	800,130,907	4	13	\$1,475,900	\$0	\$0	\$1,475,900	
SANITAS	EPS005	800,251,440	6	25	\$7,436,700	\$0	\$0	\$7,436,700	
ICBF (ADMINISTRADORAS: 1)				4	\$2,428,900	\$0	\$0	\$2,428,900	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	\$2,428,900	\$0	\$0	\$2,428,900	
SENA (ADMINISTRADORAS: 1)				4	\$1,619,400	\$0	\$0	\$1,619,400	
SENA	PASENA	899,999,034	1	4	\$1,619,400	\$0	\$0	\$1,619,400	
TOTAL				88	\$95,998,000	\$0	\$0	\$95,998,000	

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

84E529DF4BBE7981

**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 **SERGIO ANDRES OLAYA MENDEZ** identificado con CÉDULA DE CIUDADANÍA No 1014303288 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 315177-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

EL CONTADOR PUBLICO NO HA CUMPLIDO CON LA OBLIGACION DE ACTUALIZAR EL REGISTRO

Dado en BOGOTA a los 22 días del mes de Agosto de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.


SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

MASSURANCE-564-2025

**Obrando en calidad de Revisor Fiscal Principal de
CENTRO AUTOMOTOR DIESEL S.A
NIT. 860.132.115-6**

INFORMO QUE:

1. De conformidad con el artículo 2 de la Ley 43 de 1990, la Revisoría Fiscal es una actividad relacionada con la ciencia contable, la cual debe ser ejercida por un Contador Público, quien lleva a cabo sus funciones con fundamento en las normas, principios y procedimientos propios de dicha profesión. Con base en lo anterior, no puede exigírsele al Contador Público que actúa como Revisor Fiscal que el ejercicio de su actividad se realice con fundamento en consideraciones que no tienen sustento en los principios, normas y procedimientos que tanto internacional como nacionalmente determinan su actuación profesional.
2. De acuerdo con los artículos 2 y 10 de la Ley 43 de 1990 la materia - objeto de la función de certificación propia del Revisor Fiscal la constituye información que pueda ser extraída de los libros contables o del sistema contable del ente auditado, es decir de **CENTRO AUTOMOTOR DIESEL S.A. - CENTRODIESEL**.
3. Las previsiones legales y pronunciamientos jurisprudenciales existentes en la materia, la función de certificación es una actividad propia de la ciencia contable, que tiene carácter de prueba cuando versa sobre actos propios de la profesión de Contador Público, es decir cuando se expide con fundamento en los libros de contabilidad y en el sistema contable.
4. La Administración de **CENTRO AUTOMOTOR DIESEL S.A. – CENTRODIESEL**, es responsable por la correcta preparación de los registros contables, los cuales se deben realizar con fundamento en las Normas de Contabilidad y de Información Financiera aceptadas en Colombia.
5. El pago de los aportes es responsabilidad de la administración de **CENTRO AUTOMOTOR DIESEL S.A. - CENTRODIESEL**, como parte de su gestión. Mi responsabilidad de acuerdo con lo establecido el artículo 50 de la Ley 789 del 27 de enero de 2002 y sus modificaciones contempladas en el artículo 1° de la Ley 828 de 2003, es emitir una certificación del cumplimiento de tales obligaciones.

A partir de lo expuesto, en mi condición de Revisor Fiscal de **CENTRO AUTOMOTOR DIESEL S.A. – CENTRODIESEL**.

CERTIFICO QUE:

1. Para los efectos de esta certificación he obtenido de la gerencia la información que he considerado necesaria y he seguido los procedimientos establecidos por las Normas de Auditoría de Información Financiera Aceptadas en Colombia.
2. La auditoría de los estados financieros de **CENTRO AUTOMOTOR DIESEL S.A. - CENTRODIESEL**, con corte al 31 de diciembre de 2025, se encuentran en proceso de auditoría que culminará con el dictamen de la revisoría fiscal en el primer trimestre del año 2026.
3. De acuerdo con los registros auxiliares de contabilidad tomados del aplicativo contable "DMS" y las planillas de aportes en línea No. 9491394052 y 9490557566 suministradas por la administración, la compañía ha cumplido con el pago de sus obligaciones legales provenientes del sistema de seguridad social en salud del mes de septiembre de 2025 por ser un pago anticipado y lo correspondiente a riesgos laborales, pensión, aportes a caja de compensación familiar, ICBF y SENA, en relación con sus empleados a agosto de 2025.

La presente certificación se expide a solicitud de la administración de Centro Automotor Diesel S.A – Centrodiesel S.A., en la ciudad de Bogotá D.C a los ocho (08) días del mes de septiembre de 2025.



SERGIO ANDRES OLAYA MENDEZ

T.P. No. 315177 -T

Revisor Fiscal Principal

Designado por **MOORE ASSURANCE S.A.S.**

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860032115	6	CENTRO AUTOMOTOR DIESEL S A	A - 200 O MAS COTIZANTES	CENTRO AUTOMOTOR DIESEL S.A.	CL 13 68B 11	BOGOTA-BOGOTA D.E.	4136797	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1748594736	9491394052	E	2025/09/04	2025/09/03	BANCOLOMBIA		\$492,873,800

LIQUIDACION DETALLADA DE APORTES																																									
EMPLADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				Total Aportes						
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC		Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF
1	CC 1023363395	ACERO KEWYN									X									230301	30	\$1,550,000	\$248,000	EPS017	30	\$1,550,000	\$62,000	CCF24	30	\$1,550,000	\$62,000	14-7	30	\$1,550,000	2.436%	\$37,800	30	\$0	\$0	Si	\$409,800
2	CC 1020769798	ACEVEDO LEIDY													X					230201	4	\$381,962	\$61,200	EPS008	4	\$381,962	\$15,300	CCF24	4	\$323,930	\$13,000	14-7	4	\$381,962	0.000%	\$0	4	\$0	\$0	Si	\$89,500
3	CC 1020769798	ACEVEDO LEIDY									X									230201	26	\$2,655,333	\$424,900	EPS008	26	\$2,655,333	\$106,300	CCF24	26	\$2,655,333	\$106,300	14-7	26	\$2,655,333	2.436%	\$64,700	26	\$0	\$0	Si	\$702,200
4	CC 1022923077	ACEVEDO LUIS									X									231001	30	\$5,004,769	\$800,800	EPS008	30	\$5,004,769	\$200,200	CCF24	30	\$5,004,769	\$200,200	14-7	30	\$5,004,769	2.436%	\$122,000	30	\$0	\$0	Si	\$1,323,200
5	CC 1013648721	ACOSTA ANDERSON																		231001	30	\$4,621,000	\$739,400	EPS005	30	\$4,621,000	\$184,900	CCF24	30	\$4,621,000	\$184,900	14-7	30	\$4,621,000	2.436%	\$112,600	30	\$0	\$0	Si	\$1,221,800
6	CC 1026263137	ACOSTA ELIANA																		25-14	30	\$9,815,000	\$1,668,600	EPS005	30	\$9,815,000	\$392,600	CCF24	30	\$9,815,000	\$392,600	14-7	30	\$9,815,000	2.436%	\$239,100	30	\$0	\$0	Si	\$2,692,900
7	CC 79759789	ACOSTA FERNEY									X									230901	30	\$2,199,849	\$352,000	EPS005	30	\$2,199,849	\$88,000	CCF24	30	\$2,199,849	\$88,000	14-7	30	\$2,199,849	0.522%	\$11,500	30	\$0	\$0	Si	\$539,500
8	CC 1075687622	ACOSTA JOHN									X									230301	23	\$3,212,022	\$514,000	EPS037	23	\$3,212,022	\$128,500	CCF24	23	\$3,212,022	\$128,500	14-7	23	\$3,212,022	2.436%	\$78,300	23	\$0	\$0	Si	\$849,300
9	CC 1075687622	ACOSTA JOHN													X					230301	7	\$993,791	\$159,100	EPS037	7	\$993,791	\$39,800	CCF24	7	\$839,100	\$33,600	14-7	7	\$993,791	0.000%	\$0	7	\$0	\$0	Si	\$232,500
10	CC 93381262	ACOSTA MILTON									X									230301	30	\$5,014,006	\$802,300	EPS002	30	\$5,014,006	\$200,600	CCF50	30	\$5,014,006	\$200,600	14-7	30	\$5,014,006	0.522%	\$26,200	30	\$0	\$0	Si	\$1,229,700
11	CC 72203355	AGAMEZ LIBARDO									X									230901	30	\$2,500,000	\$400,000	EPS017	30	\$2,500,000	\$100,000	CCF24	30	\$2,500,000	\$100,000	14-7	30	\$2,500,000	2.436%	\$60,900	30	\$0	\$0	Si	\$660,900
12	CC 79613730	AGUDELO ALCIBIADES									X									25-14	30	\$8,855,268	\$1,505,500	EPS008	30	\$8,855,268	\$354,300	CCF24	30	\$8,855,268	\$354,300	14-7	30	\$8,855,268	2.436%	\$215,800	30	\$0	\$0	Si	\$2,429,900
13	CC 1075238865	AGUDELO CESAR									X									25-14	30	\$2,116,600	\$338,700	EPS005	30	\$2,116,600	\$84,700	CCF32	30	\$2,116,600	\$84,700	14-7	30	\$2,116,600	2.436%	\$51,600	30	\$0	\$0	Si	\$559,700
14	CC 1075668738	AGUILAR ANYELA									X									230201	30	\$3,456,860	\$553,100	EPS005	30	\$3,456,860	\$138,300	CCF24	30	\$3,456,860	\$138,300	14-7	30	\$3,456,860	0.522%	\$18,100	30	\$0	\$0	Si	\$847,800
15	CC 1074557998	ALARCON ADRIANA	X								X									25-14	26	\$3,900,000	\$624,000	EPS017	26	\$3,900,000	\$156,000	CCF24	26	\$3,900,000	\$156,000	14-7	26	\$3,900,000	2.436%	\$95,100	26	\$0	\$0	Si	\$1,031,100
16	CC 1073385974	ALARCON LINA																		230301	30	\$1,700,000	\$272,000	EPS002	30	\$1,700,000	\$68,000	CCF24	30	\$1,700,000	\$68,000	14-7	30	\$1,700,000	2.436%	\$41,500	30	\$0	\$0	Si	\$449,500
17	CC 79941236	ALARCON RODRIGO									X									231001	30	\$6,000,000	\$1,020,000	EPS037	30	\$6,000,000	\$240,000	CCF32	30	\$6,000,000	\$240,000	14-7	30	\$6,000,000	2.436%	\$146,200	30	\$0	\$0	Si	\$1,646,200
18	CC 1003674870	ALDANA CRISTIAN							X	X										230301	30	\$2,864,767	\$458,400	EPS017	30	\$2,864,767	\$114,600	CCF24	30	\$2,864,767	\$114,600	14-7	30	\$2,864,767	2.436%	\$69,800	30	\$0	\$0	Si	\$757,400
19	CC 1025230444	ALDANA LAURA									X									230201	30	\$1,655,698	\$265,000	EPS002	30	\$1,655,698	\$66,300	CCF24	30	\$1,655,698	\$66,300	14-7	30	\$1,655,698	2.436%	\$40,400	30	\$0	\$0	Si	\$438,000
20	CC 1012456493	ALFONSO DANIEL									X									230201	28	\$1,446,666	\$231,500	EPS017	28	\$1,446,666	\$57,900	CCF24	28	\$1,446,666	\$57,900	14-7	28	\$1,446,666	2.436%	\$35,300	28	\$0	\$0	Si	\$382,600
21	CC 1012456493	ALFONSO DANIEL										X								230201	2	\$102,129	\$16,400	EPS017	2	\$102,129	\$4,100	CCF24	2	\$102,129	\$0	14-7	2	\$102,129	0.000%	\$0	2	\$0	\$0	Si	\$20,500
22	CC 1034657828	ALGECIRA VALENTINA									X									230301	30	\$1,990,900	\$318,600	EPS005	30	\$1,990,900	\$79,700	CCF24	30	\$1,990,900	\$79,700	14-7	30	\$1,990,900	2.436%	\$48,500	30	\$0	\$0	Si	\$526,500
23	CC 40613295	ALVAREZ EDNA												X						230201	30	\$5,000,244	\$800,100	EPS005	30	\$5,000,244	\$200,100	CCF13	30	\$5,000,244	\$0	14-7	30	\$5,000,244	0.000%	\$0	30	\$0	\$0	Si	\$1,000,200
24	CC 1032399782	ANDRADE JACKSON	X								X									230201	12	\$2,400,000	\$384,000	EPS008	12	\$2,400,000	\$96,000	CCF24	12	\$2,400,000	\$96,000	14-7	12	\$2,400,000	2.436%	\$58,500	12	\$0	\$0	Si	\$634,500
25	CC 1020841209	ANGARITA ANGEL																		230201	30	\$2,124,000	\$339,900	EPS005	30	\$2,124,000	\$85,000	CCF24	30	\$2,124,000	\$85,000	14-7	30	\$2,124,000	2.436%	\$51,800	30	\$0	\$0	Si	\$561,700
26	CC 79612281	ANGULO JAVIER	X								X									25-14	11	\$916,667	\$146,700	EPS008	11	\$916,667	\$36,700	CCF24	11	\$916,667	\$36,700	14-7	11	\$916,667	2.436%	\$22,400	11	\$0	\$0	Si	\$242,500
27	CC 7687063	ARBOLEDA FREY									X									25-14	28	\$1,671,730	\$267,500	EPS005	28	\$1,671,730	\$66,900	CCF32	28	\$1,671,730	\$66,900	14-7	28	\$1,671,730	2.436%	\$40,800	28	\$0	\$0	Si	\$442,100
28	CC 7687063	ARBOLEDA FREY										X								25-14	2	\$391,875	\$62,700	EPS005	2	\$391,875	\$15,700	CCF32	2	\$391,875	\$0	14-7	2	\$391,875	0.000%	\$0	2	\$0	\$0	Si	\$78,400
29	CC 6613040	ARCHILA CENEN									X									25-14	30	\$3,093,000	\$494,900	EPS008	30	\$3,093,000	\$123,800	CCF24	30	\$3,093,000	\$123,800	14-7	30	\$3,093,000	2.436%	\$75,400	30	\$0	\$0	Si	\$817,900
30	CC 1013642057	ARCILA JESSICA																		230301	30	\$1,600,000	\$256,000	EPS008	30	\$1,600,000	\$64,000	CCF24	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	2.436%	\$39,000	30	\$0	\$0	Si	\$423,000
31	CC 1015437234	ARIAS NICOLAS									X									25-14	30	\$1,632,148	\$261,200	EPS005	30	\$1,632,148	\$65,300	CCF24	30	\$1,632,148	\$65,300	14-7	30	\$1,632,148	2.436%	\$39,800	30	\$0	\$0	Si	\$431,600

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	ir	lvp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
32	CC 1003815202	ARIZA ANGIE								X									230301	30	\$3,152,300	\$504,400	EPS010	30	\$3,152,300	\$126,100	CCF32	30	\$3,152,300	\$126,100	14-7	30	\$3,152,300	2.436%	\$76,800	30	\$0	\$0	Si	\$833,400
33	CC 1012342336	ARIZA JUAN	X							X									230201	12	\$620,000	\$99,200	EPS008	12	\$620,000	\$24,800	CCF24	12	\$620,000	\$24,800	14-7	12	\$620,000	2.436%	\$15,200	12	\$0	\$0	Si	\$164,000
34	CC 1075657576	ARIZA OSCAR								X									230201	30	\$5,123,428	\$819,800	EPS041	30	\$5,123,428	\$205,000	CCF24	30	\$5,123,428	\$205,000	14-7	30	\$5,123,428	2.436%	\$124,900	30	\$0	\$0	Si	\$1,354,700
35	CC 1018418640	ARROYO ALVARO								X									230301	30	\$1,611,094	\$257,800	EPS002	30	\$1,611,094	\$64,500	CCF24	30	\$1,611,094	\$64,500	14-7	30	\$1,611,094	2.436%	\$39,300	30	\$0	\$0	Si	\$426,100
36	CC 1104705531	AVELLANEDA CRISTIAN								X									230201	30	\$3,763,000	\$602,100	EPS002	30	\$3,763,000	\$150,600	CCF50	30	\$3,763,000	\$150,600	14-7	30	\$3,763,000	2.436%	\$91,700	30	\$0	\$0	Si	\$995,000
37	CC 1007258811	AVENDAÑO SEBASTIAN								X									230301	30	\$2,271,670	\$363,500	EPS005	30	\$2,271,670	\$90,900	CCF32	30	\$2,271,670	\$90,900	14-7	30	\$2,271,670	2.436%	\$55,400	30	\$0	\$0	Si	\$600,700
38	CC 1001119353	AVILA GUSTAVO								X									230301	30	\$1,748,295	\$279,800	EPS037	30	\$1,748,295	\$70,000	CCF24	30	\$1,748,295	\$70,000	14-7	30	\$1,748,295	2.436%	\$42,600	30	\$0	\$0	Si	\$462,400
39	CC 1030550996	AVILA JHON								X									231001	30	\$5,466,859	\$874,700	EPS002	30	\$5,466,859	\$218,700	CCF24	30	\$5,466,859	\$218,700	14-7	30	\$5,466,859	2.436%	\$133,200	30	\$0	\$0	Si	\$1,445,300
40	CC 52175509	AVILA LILIANA																	25-14	30	\$6,000,000	\$1,020,000	EPS037	30	\$6,000,000	\$240,000	CCF24	30	\$6,000,000	\$240,000	14-7	30	\$6,000,000	2.436%	\$146,200	30	\$0	\$0	Si	\$1,646,200
41	CC 36302386	AVILA NORMA								X									230301	30	\$2,300,000	\$368,000	EPS037	30	\$2,300,000	\$92,000	CCF32	30	\$2,300,000	\$92,000	14-7	30	\$2,300,000	2.436%	\$56,100	30	\$0	\$0	Si	\$608,100
42	CC 1032399881	BAEZ SAMIR								X									230201	30	\$11,458,509	\$1,948,000	ESSC24	30	\$11,458,509	\$458,400	CCF24	30	\$11,458,509	\$458,400	14-7	30	\$11,458,509	2.436%	\$279,200	30	\$0	\$0	Si	\$3,144,000
43	CC 1029280318	BALLEN BRAYAN								X									25-14	30	\$1,550,000	\$248,000	EPS008	30	\$1,550,000	\$62,000	CCF24	30	\$1,550,000	\$62,000	14-7	30	\$1,550,000	2.436%	\$37,800	30	\$0	\$0	Si	\$409,800
44	CC 80163099	BALLESTEROS PEDRO								X									230301	30	\$4,724,712	\$756,000	EPS037	30	\$4,724,712	\$189,000	CCF32	30	\$4,724,712	\$189,000	14-7	30	\$4,724,712	2.436%	\$115,100	30	\$0	\$0	Si	\$1,249,100
45	CC 1032393031	BALLESTEROS SOL								X									230301	10	\$1,432,667	\$229,300	EPS008	10	\$1,432,667	\$57,400	CCF24	10	\$1,432,667	\$57,400	14-7	10	\$1,432,667	2.436%	\$34,900	10	\$0	\$0	Si	\$379,000
46	CC 1032393031	BALLESTEROS SOL											X						230301	20	\$3,872,759	\$619,700	EPS008	20	\$3,872,759	\$155,000	CCF24	20	\$2,721,100	\$108,900	14-7	20	\$3,872,759	0.000%	\$0	20	\$0	\$0	Si	\$883,600
47	CC 1024590343	BARACALDO BRAYAN								X									230301	25	\$3,636,864	\$581,900	EPS002	25	\$3,636,864	\$145,500	CCF24	25	\$3,636,864	\$145,500	14-7	25	\$3,636,864	2.436%	\$88,600	25	\$0	\$0	Si	\$961,500
48	CC 1024590343	BARACALDO BRAYAN															X		230301	5	\$819,735	\$131,200	EPS002	5	\$819,735	\$32,800	CCF24	5	\$819,735	\$0	14-7	5	\$819,735	0.000%	\$0	5	\$0	\$0	Si	\$164,000
49	CC 1074418157	BARACALDO DILAN								X									230301	27	\$1,875,767	\$300,200	EPS017	27	\$1,875,767	\$75,100	CCF24	27	\$1,875,767	\$75,100	14-7	27	\$1,875,767	0.522%	\$9,800	27	\$0	\$0	Si	\$460,200
50	CC 1074418157	BARACALDO DILAN									X								230301	2	\$136,101	\$21,800	EPS017	2	\$136,101	\$5,500	CCF24	2	\$136,101	\$0	14-7	2	\$136,101	0.000%	\$0	2	\$0	\$0	Si	\$27,300
51	CC 1074418157	BARACALDO DILAN									X								230301	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$1,900	CCF24	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
52	CC 80272478	BARRERA JHON								X									25-14	27	\$1,568,636	\$251,000	EPS017	27	\$1,568,636	\$62,800	CCF24	27	\$1,568,636	\$62,800	14-7	27	\$1,568,636	2.436%	\$38,300	27	\$0	\$0	Si	\$414,900
53	CC 80272478	BARRERA JHON									X								25-14	2	\$126,547	\$20,300	EPS017	2	\$126,547	\$5,100	CCF24	2	\$126,547	\$0	14-7	2	\$126,547	0.000%	\$0	2	\$0	\$0	Si	\$25,400
54	CC 80272478	BARRERA JHON									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$1,900	CCF24	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
55	CC 79604378	BARRERA JUAN								X									230301	30	\$11,107,236	\$1,888,400	EPS017	30	\$11,107,236	\$444,300	CCF24	30	\$11,107,236	\$444,300	14-7	30	\$11,107,236	2.436%	\$270,600	30	\$0	\$0	Si	\$3,047,600
56	CC 1001281992	BARRERA VALERIA																	230201	30	\$2,124,000	\$339,900	EPS005	30	\$2,124,000	\$85,000	CCF24	30	\$2,124,000	\$85,000	14-7	30	\$2,124,000	2.436%	\$51,800	30	\$0	\$0	Si	\$561,700
57	CC 1110579157	BASTIDAS JUAN	X							X									230201	27	\$1,549,318	\$247,900	EPS005	27	\$1,549,318	\$62,000	CCF50	27	\$1,549,318	\$62,000	14-7	27	\$1,549,318	2.436%	\$37,800	27	\$0	\$0	Si	\$409,700
58	CC 80927560	BASTIDAS OSCAR								X									230201	30	\$14,213,866	\$2,416,500	EPS005	30	\$14,213,866	\$1,776,800	CCF24	30	\$14,213,866	\$568,600	14-7	30	\$14,213,866	2.436%	\$346,300	30	\$14,213,866	\$710,800	No	\$5,819,000
59	CC 1024513395	BAUTISTA YAZMIN								X									230201	30	\$5,000,000	\$800,000	EPS008	30	\$5,000,000	\$200,000	CCF24	30	\$5,000,000	\$200,000	14-7	30	\$5,000,000	2.436%	\$121,800	30	\$0	\$0	Si	\$1,321,800
60	CC 1053607803	BECERRA DIEGO								X									230201	27	\$2,292,408	\$366,800	EPS008	27	\$2,292,408	\$91,700	CCF24	27	\$2,292,408	\$91,700	14-7	27	\$2,292,408	2.436%	\$55,900	27	\$0	\$0	Si	\$606,100
61	CC 1053607803	BECERRA DIEGO									X								230201	3	\$374,939	\$45,000	EPS008	3	\$374,939	\$0	CCF24	3	\$374,939	\$0	14-7	3	\$374,939	0.000%	\$0	3	\$0	\$0	Si	\$45,000
62	CC 74375181	BECERRA JUAN								X									25-14	30	\$2,195,000	\$351,200	EPS005	30	\$2,195,000	\$87,800	CCF10	30	\$2,195,000	\$87,800	14-7	30	\$2,195,000	2.436%	\$53,500	30	\$0	\$0	Si	\$580,300
63	CC 11341187	BELTRAN GILBERTO																	0	0	\$0	\$0	EPS037	30	\$1,604,594	\$64,200	CCF24	30	\$1,604,594	\$64,200	14-7	30	\$1,604,594	2.436%	\$39,100	30	\$0	\$0	Si	\$167,500
64	CC 1013679337	BELTRAN MARIA								X									230301	30	\$3,303,500	\$528,600	EPS005	30	\$3,303,500	\$132,200	CCF24	30	\$3,303,500	\$132,200	14-7	30	\$3,303,500	0.522%	\$17,300	30	\$0	\$0	Si	\$810,300
65	CC 1032482070	BELTRAN RUDY								X									230201	30	\$2,285,664	\$365,800	EPS010	30	\$2,285,664	\$91,500	CCF24	30	\$2,285,664	\$91,500	14-7	30	\$2,285,664	2.436%	\$55,700	30	\$0	\$0	Si	\$604,500
66	CC 1010229208	BELTRAN WENDY																	230301	29	\$2,996,667	\$479,500	EPS008	29	\$2,996,667	\$119,900	CCF24	29	\$2,996,667	\$119,900	14-7	29	\$2,996,667	2.436%	\$73,000	29	\$0	\$0	Si	\$792,300
67	CC 1010229208	BELTRAN WENDY											X						230301	1	\$103,334	\$16,600	EPS008	1	\$103,334	\$4,200	CCF24	1	\$103,334	\$4,200	14-7	1	\$103,334	0.000%	\$0	1	\$0	\$0	Si	\$25,000
68	CC 1069362003	BERMUDEZ JUAN																	25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
69	CC 1023881039	BERNAL CARLOS								X									231001	30	\$3,300,000	\$528,000	EPS010	30	\$3,300,000	\$132,000	CCF24	30	\$3,300,000	\$132,000	14-7	30	\$3,300,000	2.436%	\$80,400	30	\$0	\$0	Si	\$872

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lrv	lvp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
70	CC 1110526204	BERNAL YURY									X									230301	25	\$10,856,580	\$1,845,700	EPS037	25	\$10,856,580	\$434,300	CCF50	25	\$10,856,580	\$434,300	14-7	25	\$10,856,580	0.522%	\$56,700	25	\$0	\$0	Si	\$2,771,000
71	CC 1110526204	BERNAL YURY											X							230301	2	\$582,989	\$99,300	EPS037	2	\$582,989	\$23,400	CCF50	2	\$582,989	\$0	14-7	2	\$582,989	0.000%	\$0	2	\$0	\$0	Si	\$122,700
72	CC 1110526204	BERNAL YURY												X						230301	3	\$582,988	\$99,300	EPS037	3	\$582,988	\$23,400	CCF50	3	\$582,988	\$0	14-7	3	\$582,988	0.000%	\$0	3	\$0	\$0	Si	\$122,700
73	CC 1069739056	BETANCOURT YEIMI									X									230201	30	\$7,767,171	\$1,320,600	EPS002	30	\$7,767,171	\$310,700	CCF24	30	\$7,767,171	\$310,700	14-7	30	\$7,767,171	2.436%	\$189,300	30	\$0	\$0	Si	\$2,131,300
74	CC 39403795	BETANCUR MARIA									X										0	\$0	\$0	EPS005	30	\$6,987,340	\$279,500	CCF32	30	\$6,987,340	\$279,500	14-7	30	\$6,987,340	0.522%	\$36,500	30	\$0	\$0	Si	\$595,500
75	CC 1075251747	BOLIVAR ANDRES									X									230301	30	\$1,795,000	\$287,200	EPS037	30	\$1,795,000	\$71,800	CCF32	30	\$1,795,000	\$71,800	14-7	30	\$1,795,000	2.436%	\$43,800	30	\$0	\$0	Si	\$474,600
76	CC 79591737	BRAVO ALFONSO									X									25-14	30	\$2,500,000	\$400,000	EPS008	30	\$2,500,000	\$100,000	CCF24	30	\$2,500,000	\$100,000	14-7	30	\$2,500,000	2.436%	\$60,900	30	\$0	\$0	Si	\$660,900
77	CC 80088403	BRAVO OMAR									X									25-14	30	\$2,377,326	\$380,400	EPS017	30	\$2,377,326	\$95,100	CCF24	30	\$2,377,326	\$95,100	14-7	30	\$2,377,326	2.436%	\$58,000	30	\$0	\$0	Si	\$628,600
78	CC 39799314	BUITRAGO MACYORY																		25-14	30	\$1,520,000	\$243,200	EPS005	30	\$1,520,000	\$60,800	CCF24	30	\$1,520,000	\$60,800	14-7	30	\$1,520,000	2.436%	\$37,100	30	\$0	\$0	Si	\$401,900
79	CC 80125492	BUSTOS OSCAR									X									25-14	30	\$2,071,000	\$331,400	EPS005	30	\$2,071,000	\$82,900	CCF24	30	\$2,071,000	\$82,900	14-7	30	\$2,071,000	2.436%	\$50,500	30	\$0	\$0	Si	\$547,700
80	CC 93155123	CABEZAS JESUS									X									230301	30	\$3,517,698	\$562,900	EPS005	30	\$3,517,698	\$140,800	CCF24	30	\$3,517,698	\$140,800	14-7	30	\$3,517,698	2.436%	\$85,700	30	\$0	\$0	Si	\$930,200
81	CC 1081422181	CABRERA GERALDINE									X									230201	30	\$2,885,000	\$461,600	EPS037	30	\$2,885,000	\$115,400	CCF50	30	\$2,885,000	\$115,400	14-7	30	\$2,885,000	0.522%	\$15,100	30	\$0	\$0	Si	\$707,500
82	CC 1073687190	CACERES SERGIO									X									25-14	30	\$1,630,900	\$261,000	EPS005	30	\$1,630,900	\$65,300	CCF24	30	\$1,630,900	\$65,300	14-7	30	\$1,630,900	2.436%	\$39,800	30	\$0	\$0	Si	\$431,400
83	CC 1078346105	CAICEDO JUAN																		230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
84	CC 80798727	CALA MILTON									X									230301	30	\$2,825,786	\$452,200	EPS017	30	\$2,825,786	\$113,100	CCF24	30	\$2,825,786	\$113,100	14-7	30	\$2,825,786	2.436%	\$68,900	30	\$0	\$0	Si	\$747,300
85	CC 1075307504	CALDERON EDGAR									X									230201	30	\$2,326,000	\$372,200	EPS037	30	\$2,326,000	\$93,100	CCF32	30	\$2,326,000	\$93,100	14-7	30	\$2,326,000	2.436%	\$56,700	30	\$0	\$0	Si	\$615,100
86	CC 93122504	CALDERON JOSE									X									25-14	30	\$2,395,600	\$383,300	EPS005	30	\$2,395,600	\$95,900	CCF50	30	\$2,395,600	\$95,900	14-7	30	\$2,395,600	2.436%	\$58,400	30	\$0	\$0	Si	\$633,500
87	CC 1075625060	CALDERON LUIS									X									230301	30	\$2,620,219	\$419,300	EPS017	30	\$2,620,219	\$104,900	CCF24	30	\$2,620,219	\$104,900	14-7	30	\$2,620,219	2.436%	\$63,900	30	\$0	\$0	Si	\$693,000
88	CC 1007646832	CALDERON LUZ																		25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF50	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
89	CC 79997859	CALDERON VLADIMIR									X									25-14	30	\$2,096,988	\$335,600	EPS017	30	\$2,096,988	\$83,900	CCF24	30	\$2,096,988	\$83,900	14-7	30	\$2,096,988	2.436%	\$51,100	30	\$0	\$0	Si	\$554,500
90	CC 1057600362	CAMARGO BRAYAN									X									230301	30	\$4,931,988	\$789,200	EPS037	30	\$4,931,988	\$197,300	CCF24	30	\$4,931,988	\$197,300	14-7	30	\$4,931,988	2.436%	\$120,200	30	\$0	\$0	Si	\$1,304,000
91	CC 51954298	CAMARGO MARIA									X									25-14	30	\$11,260,315	\$1,914,500	EPS010	30	\$11,260,315	\$450,500	CCF24	30	\$11,260,315	\$450,500	14-7	30	\$11,260,315	2.436%	\$274,400	30	\$0	\$0	Si	\$3,089,900
92	CC 1022960387	CANO LUIS									X									230301	30	\$5,079,585	\$812,800	EPS005	30	\$5,079,585	\$203,200	CCF24	30	\$5,079,585	\$203,200	14-7	30	\$5,079,585	2.436%	\$123,800	30	\$0	\$0	Si	\$1,343,000
93	CC 1140871549	CANTILLO JOSE									X									230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF32	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
94	CC 1003827056	CAPADOR LUIS									X									230301	30	\$2,156,651	\$345,100	EPS002	30	\$2,156,651	\$86,300	CCF24	30	\$2,156,651	\$86,300	14-7	30	\$2,156,651	2.436%	\$52,600	30	\$0	\$0	Si	\$570,300
95	CC 80247610	CAPERA FREDY									X									231001	30	\$1,655,698	\$265,000	EPS017	30	\$1,655,698	\$66,300	CCF24	30	\$1,655,698	\$66,300	14-7	30	\$1,655,698	2.436%	\$40,400	30	\$0	\$0	Si	\$438,000
96	CC 51878532	CARDENAS MARITZA									X									0	\$0	\$0	EPS008	30	\$1,950,170	\$78,100	CCF24	30	\$1,950,170	\$78,100	14-7	30	\$1,950,170	2.436%	\$47,600	30	\$0	\$0	Si	\$203,800	
97	CC 1070007613	CARRILLO ROBERT	X								X									231001	3	\$347,785	\$55,700	EPS037	3	\$347,785	\$14,000	CCF24	3	\$452,041	\$18,100	14-7	3	\$347,785	2.436%	\$8,500	3	\$0	\$0	Si	\$96,300
98	CC 1076241864	CASASBUENAS KEINER									X									230301	30	\$2,750,471	\$440,100	EPS017	30	\$2,750,471	\$110,100	CCF24	30	\$2,750,471	\$110,100	14-7	30	\$2,750,471	2.436%	\$67,100	30	\$0	\$0	Si	\$727,400
99	CC 1007297045	CASTAÑEDA KAREN									X									230301	30	\$2,486,000	\$397,800	EPS008	30	\$2,486,000	\$99,500	CCF24	30	\$2,486,000	\$99,500	14-7	30	\$2,486,000	0.522%	\$13,000	30	\$0	\$0	Si	\$609,800
100	CC 1024563274	CASTAÑEDA SOLANGIE																		230201	30	\$2,037,000	\$326,000	EPS010	30	\$2,037,000	\$81,500	CCF24	30	\$2,037,000	\$81,500	14-7	30	\$2,037,000	2.436%	\$49,700	30	\$0	\$0	Si	\$538,700
101	CC 1007705410	CASTILLO CRISTIAN																		230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
102	CC 1075220453	CASTILLO RONALD									X									230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF32	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
103	CC 1030570951	CASTILLO YURY									X									231001	30	\$2,868,000	\$458,900	EPS017	30	\$2,868,000	\$114,800	CCF24	30	\$2,868,000	\$114,800	14-7	30	\$2,868,000	4.350%	\$124,800	30	\$0	\$0	Si	\$813,300
104	CC 1075235956	CASTRELLON EDWIN									X									230201	30	\$6,750,267	\$1,147,700	EPS037	30	\$6,750,267	\$270,100	CCF32	30	\$6,750,267	\$270,100	14-7	30	\$6,750,267	2.436%	\$164,500	30	\$0	\$0	Si	\$1,852,400
105	CC 80175162	CASTRILLON HERNAN									X									25-14	30	\$9,263,115	\$1,574,900	EPS005	30	\$9,263,115	\$370,600	CCF24	30	\$9,263,115	\$370,600	14-7	30	\$9,263,115	0.522%	\$48,400	30	\$0	\$0	Si	\$2,364,500
106	CC 1077086158	CASTRO ANDRES	X								X									230301	11	\$1,438,958	\$230,300	EPS017	11	\$1,438,958	\$57,600	CCF24	11	\$1,881,091	\$75,300	14-7	11	\$1,438,958	2.436%	\$35,100	11	\$0	\$0	Si	\$398,300
107	CC 52186751	CASTRO JENNY	X																																						

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	lvp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
108	CC 1033784308	CELY MICHAEL								X									230201	27	\$5,426,590	\$922,700	EPS008	27	\$5,426,590	\$217,100	CCF24	27	\$5,426,590	\$217,100	14-7	27	\$5,426,590	2.436%	\$132,200	27	\$0	\$0	Si	\$1,489,100
109	CC 1033784308	CELY MICHAEL											L						230201	3	\$308,345	\$52,600	EPS008	3	\$308,345	\$12,400	CCF24	3	\$110,000	\$4,400	14-7	3	\$308,345	0.000%	\$0	3	\$0	\$0	Si	\$69,400
110	CC 1012357752	CHACON ELIANA																	230301	30	\$2,965,000	\$474,400	EPS005	30	\$2,965,000	\$118,600	CCF24	30	\$2,965,000	\$118,600	14-7	30	\$2,965,000	2.436%	\$72,300	30	\$0	\$0	Si	\$783,900
111	CC 1019762922	CHACON JOHAN	X																	0	\$0	\$0	EPS017	26	\$1,233,700	\$154,300		0	\$0	\$0	14-7	26	\$1,233,700	2.436%	\$30,100	0	\$0	\$0	No	\$184,400
112	CC 7715455	CHAVARRO EFRAIN								X									230201	30	\$7,995,500	\$1,359,300	EPS037	30	\$7,995,500	\$319,900	CCF32	30	\$7,995,500	\$319,900	14-7	30	\$7,995,500	2.436%	\$194,800	30	\$0	\$0	Si	\$2,193,900
113	CC 7717313	CHAVARRO WALTER								X									25-14	30	\$3,252,956	\$520,500	EPS005	30	\$3,252,956	\$130,200	CCF13	30	\$3,252,956	\$130,200	14-7	30	\$3,252,956	2.436%	\$79,300	30	\$0	\$0	Si	\$860,200
114	CC 1070465292	CHAVES EMMANUEL						X											25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
115	CC 35479155	CHAVES JOHANNA	X																230201	1	\$47,450	\$7,600	EPS008	1	\$47,450	\$1,900	CCF24	1	\$341,970	\$13,700	14-7	1	\$47,450	0.522%	\$300	1	\$0	\$0	Si	\$23,500
116	CC 1072702764	CHAVES SERGIO																	230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
117	CC 1193087691	CHAVEZ BRAYAN								X									230301	30	\$1,756,354	\$281,100	EPS037	30	\$1,756,354	\$70,300	CCF32	30	\$1,756,354	\$70,300	14-7	30	\$1,756,354	2.436%	\$42,800	30	\$0	\$0	Si	\$464,500
118	CC 80090143	CHEYNE SANTIAGO								X									230301	30	\$8,792,521	\$1,494,900	EPS005	30	\$8,792,521	\$351,800	CCF24	30	\$8,792,521	\$351,800	14-7	30	\$8,792,521	0.522%	\$45,900	30	\$0	\$0	Si	\$2,244,400
119	CC 1117505232	COLLAZOS YAQUELINE								X									230301	30	\$6,272,529	\$1,066,500	EPS005	30	\$6,272,529	\$251,000	CCF32	30	\$6,272,529	\$251,000	14-7	30	\$6,272,529	2.436%	\$152,800	30	\$0	\$0	Si	\$1,721,300
120	CC 1075221133	CORDOBA JORGE								X									25-14	30	\$2,100,000	\$336,000	EPS005	30	\$2,100,000	\$84,000	CCF32	30	\$2,100,000	\$84,000	14-7	30	\$2,100,000	2.436%	\$51,200	30	\$0	\$0	Si	\$555,200
121	CC 12283438	CORREDOR JORGE								X									230201	30	\$9,500,000	\$1,615,000	EPS005	30	\$9,500,000	\$380,000	CCF24	30	\$9,500,000	\$380,000	14-7	30	\$9,500,000	2.436%	\$231,500	30	\$0	\$0	Si	\$2,606,500
122	CC 1075312855	CORTES YINA																	230201	30	\$1,700,000	\$272,000	EPS005	30	\$1,700,000	\$68,000	CCF32	30	\$1,700,000	\$68,000	14-7	30	\$1,700,000	2.436%	\$41,500	30	\$0	\$0	Si	\$449,500
123	CC 80374310	CRUZ GERMAN								X									25-14	30	\$1,685,485	\$269,700	EPS017	30	\$1,685,485	\$67,500	CCF24	30	\$1,685,485	\$67,500	14-7	30	\$1,685,485	2.436%	\$41,100	30	\$0	\$0	Si	\$445,800
124	CC 1000729873	CRUZ JOHN								X									25-14	20	\$1,574,747	\$252,000	EPS005	20	\$1,574,747	\$63,000	CCF24	20	\$1,966,205	\$78,700	14-7	20	\$1,574,747	2.436%	\$38,400	20	\$0	\$0	Si	\$432,100
125	CC 1000729873	CRUZ JOHN										X							25-14	10	\$643,485	\$103,000	EPS005	10	\$643,485	\$25,800	CCF24	10	\$513,806	\$20,600	14-7	10	\$643,485	0.000%	\$0	10	\$0	\$0	Si	\$149,400
126	CC 1075276476	CRUZ JUAN								X									230301	27	\$1,363,000	\$218,100	EPS037	27	\$1,363,000	\$54,600	CCF32	27	\$1,363,000	\$54,600	14-7	27	\$1,363,000	2.436%	\$33,300	27	\$0	\$0	Si	\$360,600
127	CC 1075276476	CRUZ JUAN									X								230301	2	\$100,333	\$16,100	EPS037	2	\$100,333	\$4,100	CCF32	2	\$100,333	\$0	14-7	2	\$100,333	0.000%	\$0	2	\$0	\$0	Si	\$20,200
128	CC 1075276476	CRUZ JUAN									X								230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$1,900	CCF32	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
129	CC 52268443	CUBILLOS DIANA								X									230301	30	\$2,500,000	\$400,000	EPS001	30	\$2,500,000	\$100,000	CCF24	30	\$2,500,000	\$100,000	14-7	30	\$2,500,000	2.436%	\$60,900	30	\$0	\$0	Si	\$660,900
130	CC 52908947	CUBILLOS IVONNE								X									230301	30	\$3,335,529	\$533,700	EPS005	30	\$3,335,529	\$133,500	CCF50	30	\$3,335,529	\$133,500	14-7	30	\$3,335,529	2.436%	\$81,300	30	\$0	\$0	Si	\$882,000
131	CC 1015434295	CUERVO FABIO										X							230201	5	\$578,000	\$92,500	EPS008	5	\$578,000	\$23,200	CCF24	5	\$567,277	\$22,700	14-7	5	\$578,000	0.000%	\$0	5	\$0	\$0	Si	\$138,400
132	CC 1015434295	CUERVO FABIO								X									230201	25	\$3,185,847	\$509,800	EPS008	25	\$3,185,847	\$127,500	CCF24	25	\$3,185,847	\$127,500	14-7	25	\$3,185,847	2.436%	\$77,700	25	\$0	\$0	Si	\$842,500
133	CC 80722752	CUERVO GILDARDO								X									230201	30	\$18,903,235	\$3,213,800	EPS005	30	\$18,903,235	\$2,363,000	CCF24	30	\$18,903,235	\$756,200	14-7	30	\$18,903,235	0.522%	\$98,700	30	\$18,903,235	\$945,200	No	\$7,376,900
134	CC 1055274237	CUEVAS WILFRAN								X									230301	30	\$4,463,898	\$714,300	EPS005	30	\$4,463,898	\$178,600	CCF10	30	\$4,463,898	\$178,600	14-7	30	\$4,463,898	2.436%	\$108,800	30	\$0	\$0	Si	\$1,180,300
135	CC 1075278752	CUMBE CARLOS								X									230301	30	\$1,912,080	\$306,000	EPS005	30	\$1,912,080	\$76,500	CCF32	30	\$1,912,080	\$76,500	14-7	30	\$1,912,080	2.436%	\$46,600	30	\$0	\$0	Si	\$505,600
136	CC 1075264110	DAIAZ ANGELA								X									230301	30	\$2,428,914	\$388,700	EPS037	30	\$2,428,914	\$97,200	CCF32	30	\$2,428,914	\$97,200	14-7	30	\$2,428,914	0.522%	\$12,700	30	\$0	\$0	Si	\$595,800
137	CC 79380282	DAIAZ LUIS									X								230301	30	\$1,423,500	\$170,900	EPS005	30	\$1,423,500	\$0	CCF24	30	\$1,423,500	\$0	14-7	30	\$1,423,500	0.000%	\$0	30	\$0	\$0	Si	\$170,900
138	CC 1117498822	DAIAZ MAYRA								X									25-14	30	\$1,945,611	\$311,300	EPS005	30	\$1,945,611	\$77,900	CCF13	30	\$1,945,611	\$77,900	14-7	30	\$1,945,611	2.436%	\$47,400	30	\$0	\$0	Si	\$514,500
139	CC 80779234	DONOSO NELSON								X									230201	29	\$5,015,066	\$802,500	EPS008	29	\$5,015,066	\$200,700	CCF24	29	\$5,015,066	\$200,700	14-7	29	\$5,015,066	2.436%	\$122,200	29	\$0	\$0	Si	\$1,326,100
140	CC 80779234	DONOSO NELSON										X							230201	1	\$172,934	\$27,700	EPS008	1	\$172,934	\$7,000	CCF24	1	\$170,823	\$6,900	14-7	1	\$172,934	0.000%	\$0	1	\$0	\$0	Si	\$41,600
141	CC 26575324	DUARTE GRACIELA								X									25-14	30	\$8,523,000	\$1,449,100	EPS005	30	\$8,523,000	\$341,000	CCF32	30	\$8,523,000	\$341,000	14-7	30	\$8,523,000	0.522%	\$44,500	30	\$0	\$0	Si	\$2,175,600
142	CC 1010229807	DUQUARA WILSON								X									230301	30	\$2,700,000	\$432,000	EPS010	30	\$2,700,000	\$108,000	CCF24	30	\$2,700,000	\$108,000	14-7	30	\$2,700,000	2.436%	\$65,800					

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
184	CC 1023959658	GARZON NATALIA	X							X									230201	18	\$ 1,500,000	\$240,000	EPS008	18	\$ 1,500,000	\$60,000	CCF24	18	\$ 1,500,000	\$60,000	14-7	18	\$ 1,500,000	2.436%	\$36,600	18	\$0	\$0	Si	\$396,600
185	CC 79119565	GARZON OMAR								X									25-14	30	\$7,094,450	\$1,206,200	EPS017	30	\$7,094,450	\$283,800	CCF24	30	\$7,094,450	\$283,800	14-7	30	\$7,094,450	2.436%	\$172,900	30	\$0	\$0	Si	\$1,946,700
186	CC 63543394	GOMEZ ANA																	230201	30	\$7,500,000	\$1,275,000	EPS017	30	\$7,500,000	\$300,000	CCF24	30	\$7,500,000	\$300,000	14-7	30	\$7,500,000	2.436%	\$182,700	30	\$0	\$0	Si	\$2,057,700
187	CC 1110517231	GOMEZ BRANDON								X									230301	30	\$2,871,947	\$459,600	EPS002	30	\$2,871,947	\$114,900	CCF32	30	\$2,871,947	\$114,900	14-7	30	\$2,871,947	0.522%	\$15,000	30	\$0	\$0	Si	\$704,400
188	CC 1075315732	GÓMEZ DANIXA																	230301	30	\$1,700,000	\$272,000	EPS037	30	\$1,700,000	\$68,000	CCF32	30	\$1,700,000	\$68,000	14-7	30	\$1,700,000	2.436%	\$41,500	30	\$0	\$0	Si	\$449,500
189	CC 1109493182	GOMEZ HOLLMAN								X									230201	24	\$2,112,335	\$338,000	EPS017	24	\$2,112,335	\$84,500	CCF24	24	\$2,112,335	\$84,500	14-7	24	\$2,112,335	2.436%	\$51,500	24	\$0	\$0	Si	\$558,500
190	CC 1109493182	GOMEZ HOLLMAN											X						230201	6	\$572,323	\$91,600	EPS017	6	\$572,323	\$22,900	CCF24	6	\$530,365	\$21,300	14-7	6	\$572,323	0.000%	\$0	6	\$0	\$0	Si	\$135,800
191	CC 36310624	GÓMEZ JUDY								X									231001	30	\$7,043,745	\$1,197,600	EPS005	30	\$7,043,745	\$281,800	CCF32	30	\$7,043,745	\$281,800	14-7	30	\$7,043,745	0.522%	\$36,800	30	\$0	\$0	Si	\$1,798,000
192	CC 26585101	GONZALEZ ADRIANA								X									25-14	30	\$6,289,132	\$1,069,300	EPS037	30	\$6,289,132	\$251,600	CCF32	30	\$6,289,132	\$251,600	14-7	30	\$6,289,132	2.436%	\$153,300	30	\$0	\$0	Si	\$1,725,800
193	CC 79512671	GONZALEZ CHARLES								X									25-14	30	\$3,597,001	\$575,600	EPS017	30	\$3,597,001	\$143,900	CCF24	30	\$3,597,001	\$143,900	14-7	30	\$3,597,001	2.436%	\$87,700	30	\$0	\$0	Si	\$951,100
194	CC 1073606428	GONZALEZ EDWIN	X							X									230301	6	\$560,000	\$89,600	EPS010	6	\$560,000	\$22,400	CCF24	6	\$560,000	\$22,400	14-7	6	\$560,000	2.436%	\$13,700	6	\$0	\$0	Si	\$148,100
195	CC 79206257	GONZALEZ FAVIO								X									25-14	30	\$1,839,500	\$294,400	EPS017	30	\$1,839,500	\$73,600	CCF24	30	\$1,839,500	\$73,600	14-7	30	\$1,839,500	0.522%	\$9,700	30	\$0	\$0	Si	\$451,300
196	CC 1010130729	GONZALEZ JAVIER								X									25-14	30	\$7,843,884	\$1,333,700	EPS037	30	\$7,843,884	\$313,800	CCF24	30	\$7,843,884	\$313,800	14-7	30	\$7,843,884	2.436%	\$191,100	30	\$0	\$0	Si	\$2,152,400
197	CC 1101757882	GONZALEZ JERSON								X									230901	30	\$7,000,000	\$1,190,000	EPS005	30	\$7,000,000	\$280,000	CCF24	30	\$7,000,000	\$280,000	14-7	30	\$7,000,000	2.436%	\$170,600	30	\$0	\$0	Si	\$1,920,600
198	CC 1078368379	GONZALEZ JULY																	230301	28	\$1,982,400	\$317,200	EPS005	28	\$1,982,400	\$79,300	CCF24	28	\$1,982,400	\$79,300	14-7	28	\$1,982,400	2.436%	\$48,300	28	\$0	\$0	Si	\$524,100
199	CC 1078368379	GONZALEZ JULY									X								230301	2	\$141,600	\$22,700	EPS005	2	\$141,600	\$5,700	CCF24	2	\$141,600	\$0	14-7	2	\$141,600	0.000%	\$0	2	\$0	\$0	Si	\$28,400
200	CC 1033689323	GONZALEZ LUIS					X												230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
201	CC 1075262917	GRACIA ADRIANA								X									230301	28	\$5,000,287	\$800,100	EPS005	28	\$5,000,287	\$200,100	CCF32	28	\$5,000,287	\$200,100	14-7	28	\$5,000,287	0.522%	\$26,200	28	\$0	\$0	Si	\$1,226,500
202	CC 1075262917	GRACIA ADRIANA									X								230301	2	\$146,667	\$23,500	EPS005	2	\$146,667	\$5,900	CCF32	2	\$146,667	\$0	14-7	2	\$146,667	0.000%	\$0	2	\$0	\$0	Si	\$29,400
203	CC 1007752579	GUAQUETA VANESSA	X	X															25-14	10	\$906,667	\$145,100	EPS017	10	\$906,667	\$36,300	CCF24	10	\$944,747	\$37,800	14-7	10	\$906,667	2.436%	\$22,100	10	\$0	\$0	Si	\$241,300
204	CC 1019123823	GUERRERO DARWIN								X									230301	30	\$2,271,091	\$363,400	EPS002	30	\$2,271,091	\$90,900	CCF24	30	\$2,271,091	\$90,900	14-7	30	\$2,271,091	2.436%	\$55,400	30	\$0	\$0	Si	\$600,600
205	CC 1024594082	GUEVARA JUAN								X									230301	19	\$1,479,213	\$236,700	EPS037	19	\$1,479,213	\$59,200	CCF32	19	\$1,479,213	\$59,200	14-7	19	\$1,479,213	2.436%	\$36,100	19	\$0	\$0	Si	\$391,200
206	CC 1024594082	GUEVARA JUAN											X						230301	11	\$556,747	\$89,100	EPS037	11	\$556,747	\$22,300	CCF32	11	\$569,790	\$22,800	14-7	11	\$556,747	0.000%	\$0	11	\$0	\$0	Si	\$134,200
207	CC 1022407205	GUEVARA JULIE																	230201	30	\$2,017,000	\$322,800	EPS017	30	\$2,017,000	\$80,700	CCF24	30	\$2,017,000	\$80,700	14-7	30	\$2,017,000	2.436%	\$49,200	30	\$0	\$0	Si	\$533,400
208	CC 52634482	GUINAND JEINER																	25-14	30	\$3,500,000	\$560,000	EPS008	30	\$3,500,000	\$140,000	CCF24	30	\$3,500,000	\$140,000	14-7	30	\$3,500,000	2.436%	\$85,300	30	\$0	\$0	Si	\$925,300
209	CC 17655743	GUTIERREZ CARLOS								X									231001	30	\$4,000,000	\$640,000	MIN001	30	\$4,000,000	\$160,000	CCF24	30	\$4,000,000	\$160,000	14-7	30	\$4,000,000	2.436%	\$97,500	30	\$0	\$0	Si	\$1,057,500
210	CC 1026258972	HERNANDEZ ADRIANA																	230301	30	\$3,718,000	\$594,900	EPS008	30	\$3,718,000	\$148,800	CCF24	30	\$3,718,000	\$148,800	14-7	30	\$3,718,000	2.436%	\$90,600	30	\$0	\$0	Si	\$983,100
211	CC 1014269485	HERNANDEZ GERALDINE										X							230301	3	\$350,000	\$56,000	EPS005	3	\$350,000	\$14,000	CCF24	3	\$350,000	\$14,000	14-7	3	\$350,000	0.000%	\$0	3	\$0	\$0	Si	\$84,000
212	CC 1014269485	HERNANDEZ GERALDINE												X					230301	27	\$3,150,000	\$504,000	EPS005	27	\$3,150,000	\$126,000	CCF24	27	\$3,150,000	\$126,000	14-7	27	\$3,150,000	2.436%	\$76,800	27	\$0	\$0	Si	\$832,800
213	CC 1075301985	HERNANDEZ HERMES								X									25-14	15	\$1,152,587	\$184,500	EPS037	15	\$1,152,587	\$46,200	CCF32	15	\$1,152,587	\$46,200	14-7	15	\$1,152,587	2.436%	\$28,100	15	\$0	\$0	Si	\$305,000
214	CC 1075301985	HERNANDEZ HERMES											X						25-14	15	\$908,255	\$145,400	EPS037	15	\$908,255	\$36,400	CCF32	15	\$905,830	\$36,300	14-7	15	\$908,255	0.000%	\$0	15	\$0	\$0	Si	\$218,100
215	CC 1128624449	HERNANDEZ JAVIER								X									230201	30	\$2,500,061	\$400,100	EPS037	30	\$2,500,061	\$100,100	CCF50	30	\$2,500,061	\$100,100	14-7	30	\$2,500,061	0.522%	\$13,100	30	\$0	\$0	Si	\$613,400
216	CC 7334306	HERNANDEZ LUIS								X									231001	30	\$9,121,009	\$1,550,800	EPS008	30	\$9,121,009	\$364,900	CCF24	30	\$9,121,009	\$364,900	14-7	30	\$9,121,009	2.436%	\$222,200	30	\$0	\$0	Si	\$2,502,800
217	CC 53123380	HERNANDEZ MARIA																																						

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
222	CC 79539392	HIGUERA HERNAN																		25-14	25	\$10,810,541	\$1,837,900	EPS008	25	\$10,810,541	\$1,351,400	CCF24	25	\$10,810,541	\$432,500	14-7	25	\$10,810,541	2.436%	\$263,400	25	\$10,810,541	\$540,700	No	\$4,425,900
223	CC 79539392	HIGUERA HERNAN												X						25-14	5	\$2,159,034	\$367,100	EPS008	5	\$2,159,034	\$269,900	CCF24	5	\$2,147,844	\$86,000	14-7	5	\$2,159,034	0.000%	\$0	5	\$2,147,844	\$107,500	No	\$830,500
224	CC 80222049	HUERTAS HUMBERTO								X										23030	30	\$2,208,069	\$353,300	EPS005	30	\$2,208,069	\$88,400	CCF24	30	\$2,208,069	\$88,400	14-7	30	\$2,208,069	2.436%	\$53,800	30	\$0	\$0	Si	\$583,900
225	CC 1075666385	HUESO CAMILO								X										23020	30	\$5,355,000	\$856,800	EPS017	30	\$5,355,000	\$214,200	CCF24	30	\$5,355,000	\$214,200	14-7	30	\$5,355,000	2.436%	\$130,500	30	\$0	\$0	Si	\$1,415,700
226	CC 1007565525	IBANEZ MIGUEL								X										23030	30	\$1,880,638	\$301,000	EPS017	30	\$1,880,638	\$75,300	CCF24	30	\$1,880,638	\$75,300	14-7	30	\$1,880,638	2.436%	\$45,900	30	\$0	\$0	Si	\$497,500
227	CC 1024470463	IRUA JULY																		23100	27	\$1,638,000	\$262,100	EPS002	27	\$1,638,000	\$65,600	CCF24	27	\$1,638,000	\$65,600	14-7	27	\$1,638,000	2.436%	\$40,000	27	\$0	\$0	Si	\$433,300
228	CC 1024470463	IRUA JULY												X						23100	1	\$60,667	\$9,800	EPS002	1	\$60,667	\$2,500	CCF24	1	\$60,667	\$2,500	14-7	1	\$60,667	0.000%	\$0	1	\$0	\$0	Si	\$14,800
229	CC 1024470463	IRUA JULY										X								23100	2	\$121,333	\$19,500	EPS002	2	\$121,333	\$4,900	CCF24	2	\$121,333	\$0	14-7	2	\$121,333	0.000%	\$0	2	\$0	\$0	Si	\$24,400
230	CC 1007739209	JARABA DANIEL								X										23020	30	\$1,732,446	\$277,200	EPS005	30	\$1,732,446	\$69,300	CCF24	30	\$1,732,446	\$69,300	14-7	30	\$1,732,446	2.436%	\$42,300	30	\$0	\$0	Si	\$458,100
231	CC 1003659535	JIMENEZ CARLOS								X										23020	30	\$5,525,708	\$884,200	EPS017	30	\$5,525,708	\$221,100	CCF24	30	\$5,525,708	\$221,100	14-7	30	\$5,525,708	2.436%	\$134,700	30	\$0	\$0	Si	\$1,461,100
232	CC 1012459236	LAGUNA BRAYAN								X										23030	30	\$2,560,393	\$409,700	EPS017	30	\$2,560,393	\$102,500	CCF24	30	\$2,560,393	\$102,500	14-7	30	\$2,560,393	2.436%	\$62,400	30	\$0	\$0	Si	\$677,100
233	CC 1003814772	LAMILLA GERARDO								X										23030	30	\$2,788,758	\$446,300	EPS037	30	\$2,788,758	\$111,600	CCF32	30	\$2,788,758	\$111,600	14-7	30	\$2,788,758	0.522%	\$14,600	30	\$0	\$0	Si	\$684,100
234	CC 1016058013	LANCHEROS ANDRES								X										23100	30	\$3,404,077	\$544,700	EPS017	30	\$3,404,077	\$136,200	CCF24	30	\$3,404,077	\$136,200	14-7	30	\$3,404,077	2.436%	\$83,000	30	\$0	\$0	Si	\$900,100
235	CC 79651278	LANCHEROS WYLIAN								X										25-14	24	\$4,160,000	\$665,600	EPS005	24	\$4,160,000	\$166,400	CCF24	24	\$4,160,000	\$166,400	14-7	24	\$4,160,000	2.436%	\$101,400	24	\$0	\$0	Si	\$1,099,800
236	CC 79651278	LANCHEROS WYLIAN									X									25-14	2	\$362,424	\$58,000	EPS005	2	\$362,424	\$14,500	CCF24	2	\$362,424	\$0	14-7	2	\$362,424	0.000%	\$0	2	\$0	\$0	Si	\$72,500
237	CC 79651278	LANCHEROS WYLIAN									X									25-14	4	\$483,232	\$77,400	EPS005	4	\$483,232	\$19,400	CCF24	4	\$483,232	\$0	14-7	4	\$483,232	0.000%	\$0	4	\$0	\$0	Si	\$96,800
238	CC 1012384591	LEGUIZAMON MADELIN	X							X										23020	18	\$1,500,000	\$240,000	EPS008	18	\$1,500,000	\$60,000	CCF24	18	\$1,500,000	\$60,000	14-7	18	\$1,500,000	2.436%	\$36,600	18	\$0	\$0	Si	\$396,600
239	CC 1020787661	LEMUS LAURA								X										25-14	29	\$2,701,167	\$432,200	EPS005	29	\$2,701,167	\$108,100	CCF24	29	\$2,701,167	\$108,100	14-7	29	\$2,701,167	2.436%	\$65,900	29	\$0	\$0	Si	\$714,300
240	CC 1020787661	LEMUS LAURA												X						25-14	1	\$101,315	\$16,300	EPS005	1	\$101,315	\$4,100	CCF24	1	\$93,480	\$3,800	14-7	1	\$101,315	0.000%	\$0	1	\$0	\$0	Si	\$24,200
241	CC 1023967308	LEON ANDREA								X										23030	30	\$2,219,613	\$355,200	EPS037	30	\$2,219,613	\$88,800	CCF24	30	\$2,219,613	\$88,800	14-7	30	\$2,219,613	2.436%	\$54,100	30	\$0	\$0	Si	\$586,900
242	CC 1024460645	LEON KEVIN								X										23030	30	\$1,707,642	\$273,300	EPS005	30	\$1,707,642	\$68,400	CCF24	30	\$1,707,642	\$68,400	14-7	30	\$1,707,642	2.436%	\$41,600	30	\$0	\$0	Si	\$451,700
243	CC 1015448727	LEON LISSA								X										23030	30	\$1,951,637	\$312,300	EPS005	30	\$1,951,637	\$78,100	CCF24	30	\$1,951,637	\$78,100	14-7	30	\$1,951,637	2.436%	\$47,600	30	\$0	\$0	Si	\$516,100
244	CC 52550146	LEON MARIA								X										25-14	23	\$3,436,483	\$549,900	EPS005	23	\$3,436,483	\$137,500	CCF24	23	\$3,436,483	\$137,500	14-7	23	\$3,436,483	2.436%	\$83,800	23	\$0	\$0	Si	\$908,700
245	CC 52550146	LEON MARIA												X						25-14	7	\$987,588	\$158,100	EPS005	7	\$987,588	\$39,600	CCF24	7	\$1,087,917	\$43,600	14-7	7	\$987,588	0.000%	\$0	7	\$0	\$0	Si	\$241,300
246	CC 1018438843	LINARES JUAN																		25-14	24	\$2,294,400	\$367,200	EPS005	24	\$2,294,400	\$91,800	CCF32	24	\$3,250,400	\$130,100	14-7	24	\$2,294,400	2.436%	\$55,900	24	\$0	\$0	Si	\$645,000
247	CC 1018438843	LINARES JUAN												X						25-14	6	\$573,600	\$91,800	EPS005	6	\$573,600	\$23,000	CCF32	6	\$573,600	\$23,000	14-7	6	\$573,600	0.000%	\$0	6	\$0	\$0	Si	\$137,800
248	CC 14295413	LOPEZ FABIAN								X										23020	30	\$1,800,000	\$288,000	EPS005	30	\$1,800,000	\$72,000	CCF50	30	\$1,800,000	\$72,000	14-7	30	\$1,800,000	0.522%	\$9,400	30	\$0	\$0	Si	\$441,400
249	CC 79823529	LOPEZ NEIL								X										23100	30	\$7,562,379	\$1,285,800	EPS005	30	\$7,562,379	\$302,500	CCF24	30	\$7,562,379	\$302,500	14-7	30	\$7,562,379	2.436%	\$184,300	30	\$0	\$0	Si	\$2,075,100
250	CC 1073517955	LOZANO RUDDY								X										23030	30	\$3,493,000	\$558,900	EPS008	30	\$3,493,000	\$139,800	CCF24	30	\$3,493,000	\$139,800	14-7	30	\$3,493,000	2.436%	\$85,100	30	\$0	\$0	Si	\$923,600
251	CC 3091506	MAHECHA VICTOR								X										23100	30	\$2,061,649	\$329,900	EPS017	30	\$2,061,649	\$82,500	CCF24	30	\$2,061,649	\$82,500	14-7	30	\$2,061,649	2.436%	\$50,300	30	\$0	\$0	Si	\$545,200
252	CC 12136097	MANRIQUE OLVER								X										25-14	19	\$3,776,226	\$604,200	EPS005	19	\$3,776,226	\$151,100	CCF32	19	\$3,776,226	\$151,100	14-7	19	\$3,776,226	2.436%	\$92,000	19	\$0	\$0	Si	\$998,400
253	CC 12136097	MANRIQUE OLVER										X								25-14	11	\$927,113	\$148,400	EPS005	11	\$927,113	\$37,100	CCF32	11	\$927,113	\$0	14-7	11	\$927,113	0.000%	\$0	11	\$0	\$0	Si	\$185,500
254	CC 7713098	MARCA VICTOR																		23020	30	\$2,976,000	\$476,200	EPS005	30	\$2,976,000	\$119,100	CCF24	30	\$2,976,000	\$119,100	14-7	30	\$2,976,000	2.436%	\$72,500	30	\$0	\$0	Si	\$786,900
255	CC 1073534547	MARIN ELVER								X										23030	30	\$3,741,199	\$598,600	EPS017	30	\$3,741,199	\$149,700	CCF24	30	\$3,741,199	\$149,700	14-7	30	\$3,741,199	4.350%	\$162,800	30	\$0	\$0	Si	\$1,060,800
256	CC 1018416153	MARIN NICOL								X										23020	29	\$3,521,411	\$563,500	EPS010	29	\$3,5															

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	lvp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
298	CC 1000690768	MURCIA CARLOS								X									23020	30	\$2,614,691	\$418,400	EPS008	30	\$2,614,691	\$104,600	CCF24	30	\$2,614,691	\$104,600	14-7	30	\$2,614,691	2.436%	\$63,700	30	\$0	\$0	Si	\$691,300
299	CC 1016051311	MURCIA HECTOR								X									23030	30	\$2,526,098	\$404,200	EPS008	30	\$2,526,098	\$101,100	CCF24	30	\$2,526,098	\$101,100	14-7	30	\$2,526,098	2.436%	\$61,600	30	\$0	\$0	Si	\$668,000
300	CC 1049625803	MURCIA MARIO								X									23030	30	\$1,584,824	\$253,600	EPS005	30	\$1,584,824	\$63,400	CCF10	30	\$1,584,824	\$63,400	14-7	30	\$1,584,824	0.522%	\$8,300	30	\$0	\$0	Si	\$388,700
301	CC 294725	MURILLO NELSON								X									23020	30	\$1,976,077	\$316,200	EPS017	30	\$1,976,077	\$79,100	CCF24	30	\$1,976,077	\$79,100	14-7	30	\$1,976,077	2.436%	\$48,200	30	\$0	\$0	Si	\$522,600
302	CC 7998930	NARANJO GUSTAVO																	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
303	CC 1020725838	NARIÑO MARILUZ								X									23100	23	\$3,693,800	\$591,100	EPS001	23	\$3,693,800	\$147,800	CCF24	23	\$3,693,800	\$147,800	14-7	23	\$3,693,800	2.436%	\$90,000	23	\$0	\$0	Si	\$976,700
304	CC 1020725838	NARIÑO MARILUZ									X								23100	2	\$321,200	\$51,400	EPS001	2	\$321,200	\$12,900	CCF24	2	\$321,200	\$12,900	14-7	2	\$321,200	0.000%	\$0	2	\$0	\$0	Si	\$64,300
305	CC 1020725838	NARIÑO MARILUZ									X								23100	5	\$521,312	\$83,500	EPS001	5	\$521,312	\$20,900	CCF24	5	\$521,312	\$20,900	14-7	5	\$521,312	0.000%	\$0	5	\$0	\$0	Si	\$104,400
306	CC 1012414563	NIEVES JOHAN								X									23030	30	\$2,488,574	\$398,200	EPS008	30	\$2,488,574	\$99,600	CCF24	30	\$2,488,574	\$99,600	14-7	30	\$2,488,574	2.436%	\$60,700	30	\$0	\$0	Si	\$658,100
307	CC 1024565262	NOREÑA JUAN								X									23030	30	\$1,698,056	\$271,700	EPS017	30	\$1,698,056	\$68,000	CCF24	30	\$1,698,056	\$68,000	14-7	30	\$1,698,056	2.436%	\$41,400	30	\$0	\$0	Si	\$449,100
308	CC 1075676755	OCAMPO ANDRES								X									23020	30	\$4,032,955	\$645,300	EPS010	30	\$4,032,955	\$161,400	CCF24	30	\$4,032,955	\$161,400	14-7	30	\$4,032,955	2.436%	\$98,300	30	\$0	\$0	Si	\$1,066,400
309	CC 1110578653	OCHOA JHON								X									23030	30	\$2,195,000	\$351,200	EPS005	30	\$2,195,000	\$87,800	CCF50	30	\$2,195,000	\$87,800	14-7	30	\$2,195,000	2.436%	\$53,500	30	\$0	\$0	Si	\$580,300
310	CC 7688274	OCHOA LUIS								X									23030	30	\$2,366,780	\$378,700	EPS005	30	\$2,366,780	\$94,700	CCF32	30	\$2,366,780	\$94,700	14-7	30	\$2,366,780	2.436%	\$57,700	30	\$0	\$0	Si	\$625,800
311	CC 1051589764	OCHOA MANUEL								X									23030	30	\$2,300,000	\$368,000	EPS005	30	\$2,300,000	\$92,000	CCF10	30	\$2,300,000	\$92,000	14-7	30	\$2,300,000	2.436%	\$56,100	30	\$0	\$0	Si	\$608,100
312	CC 75080659	OROZCO JUAN								X									25-14	30	\$2,200,000	\$352,000	EPS005	30	\$2,200,000	\$88,000	CCF32	30	\$2,200,000	\$88,000	14-7	30	\$2,200,000	0.522%	\$11,500	30	\$0	\$0	Si	\$539,500
313	CC 1003540490	ORTEGON NICOLAS							X										23030	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
314	CC 79504108	ORTIZ DANIEL																	25-14	30	\$12,953,850	\$2,202,300	EPS005	30	\$12,953,850	\$1,619,300	CCF24	30	\$12,953,850	\$518,200	14-7	30	\$12,953,850	2.436%	\$315,600	30	\$12,953,850	\$647,800	No	\$5,303,200
315	CC 14254223	ORTIZ DIEGO								X									23020	30	\$9,248,195	\$1,572,400	EPS002	30	\$9,248,195	\$370,000	CCF50	30	\$9,248,195	\$370,000	14-7	30	\$9,248,195	0.522%	\$48,300	30	\$0	\$0	Si	\$2,360,700
316	CC 65703784	ORTIZ FRANCY								X									25-14	30	\$8,523,000	\$1,449,100	EPS005	30	\$8,523,000	\$341,000	CCF50	30	\$8,523,000	\$341,000	14-7	30	\$8,523,000	0.522%	\$44,500	30	\$0	\$0	Si	\$2,175,600
317	CC 79893779	ORTIZ JOHAN								X									23030	28	\$4,654,103	\$744,700	EPS005	28	\$4,654,103	\$186,200	CCF50	28	\$4,654,103	\$186,200	14-7	28	\$4,654,103	0.522%	\$24,300	28	\$0	\$0	Si	\$1,141,400
318	CC 79893779	ORTIZ JOHAN									X								23030	2	\$202,172	\$32,400	EPS005	2	\$202,172	\$8,100	CCF50	2	\$202,172	\$0	14-7	2	\$202,172	0.000%	\$0	2	\$0	\$0	Si	\$40,500
319	CC 1023922270	ORTIZ LEIDY								X									23100	30	\$8,843,408	\$1,503,600	EPS005	30	\$8,843,408	\$353,800	CCF24	30	\$8,843,408	\$353,800	14-7	30	\$8,843,408	2.436%	\$215,500	30	\$0	\$0	Si	\$2,426,700
320	CC 80813186	ORTIZ LEONARDO								X									23100	30	\$2,965,000	\$474,400	EPS008	30	\$2,965,000	\$118,600	CCF24	30	\$2,965,000	\$118,600	14-7	30	\$2,965,000	2.436%	\$72,300	30	\$0	\$0	Si	\$783,900
321	CC 1070627488	ORTIZ PAULA									X								23030	30	\$1,918,000	\$306,900	EPS002	30	\$1,918,000	\$76,800	CCF24	30	\$1,918,000	\$0	14-7	30	\$1,918,000	0.000%	\$0	30	\$0	\$0	Si	\$383,700
322	CC 1024527849	ORTIZ ROBINSON								X									23030	30	\$3,578,644	\$572,600	EPS008	30	\$3,578,644	\$143,200	CCF24	30	\$3,578,644	\$143,200	14-7	30	\$3,578,644	2.436%	\$87,200	30	\$0	\$0	Si	\$946,200
323	CC 1019085861	OSMA LIZETH									X								23020	30	\$1,773,913	\$283,900	EPS010	30	\$1,773,913	\$71,000	CCF24	30	\$1,773,913	\$0	14-7	30	\$1,773,913	0.000%	\$0	30	\$0	\$0	Si	\$354,900
324	CC 53113694	OSORIO MARIA								X									23100	29	\$2,233,491	\$357,400	EPS037	29	\$2,233,491	\$89,400	CCF24	29	\$2,233,491	\$89,400	14-7	29	\$2,233,491	2.436%	\$54,500	29	\$0	\$0	Si	\$590,700
325	CC 53113694	OSORIO MARIA									X								23100	1	\$55,673	\$9,000	EPS037	1	\$55,673	\$2,300	CCF24	1	\$55,673	\$0	14-7	1	\$55,673	0.000%	\$0	1	\$0	\$0	Si	\$11,300
326	CC 52980836	OSPINA LESDY								X									23100	30	\$4,869,385	\$779,200	EPS017	30	\$4,869,385	\$194,800	CCF24	30	\$4,869,385	\$194,800	14-7	30	\$4,869,385	0.522%	\$25,500	30	\$0	\$0	Si	\$1,194,300
327	CC 1017062098	OVIEDO SANTIAGO																	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
328	CC 24049328	PARRA ADARLEY								X									25-14	30	\$9,748,957	\$1,657,500	EPS005	30	\$9,748,957	\$390,000	CCF32	30	\$9,748,957	\$390,000	14-7	30	\$9,748,957	2.436%	\$237,500	30	\$0	\$0	Si	\$2,675,000
329	CC 7713526	PASCUAS WILLIAM								X									23100	30	\$3,000,000	\$480,000	EPS005	30	\$3,000,000	\$120,000	CCF32	30	\$3,000,000	\$120,000	14-7	30	\$3,000,000	2.436%	\$73,100	30	\$0	\$0	Si	\$793,100
330	CC 1010161692	PEÑA DIANA								X									25-14	30	\$4,432,336	\$709,200	EPS010	30	\$4,432,336	\$177,300	CCF24	30	\$4,432,336	\$177,300	14-7	30	\$4,432,336	2.436%	\$108,000	30	\$0	\$0	Si	\$1,171,800
331	CC 1016054151	PENAGOS JONATHAN								X									23030	30	\$1,550,000	\$248,000	ESSC24	30	\$1,550,000	\$62,000	CCF24	30	\$1,550,000	\$62,000	14-7	30	\$1,550,000	2.436%	\$37,800	30	\$0	\$0	Si	\$409,800
332	CC 1000695865	PERAZA EDWIN								X									23030	30	\$3,578,644	\$572,600	EPS005	30	\$3,578,644	\$143,200	CCF24	30	\$3,578,644	\$143,200	14-7	30	\$3							

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
336	CC 1013635215	PESCADOR JENNIFER									X									230301	30	\$2,336,000	\$373,800	EPS008	30	\$2,336,000	\$93,500	CCF24	30	\$2,336,000	\$93,500	14-7	30	\$2,336,000	2.436%	\$57,000	30	\$0	\$0	Si	\$617,800
337	CC 1070011881	PIAMONTE JUAN									X									230301	30	\$1,500,000	\$240,000	EPS002	30	\$1,500,000	\$60,000	CCF24	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	0.522%	\$7,900	30	\$0	\$0	Si	\$367,900
338	CC 1022401595	PICO MARIA																		230301	30	\$1,600,000	\$256,000	EPS005	30	\$1,600,000	\$64,000	CCF24	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	2.436%	\$39,000	30	\$0	\$0	Si	\$423,000
339	CC 1022991576	PINEDA ANYI																		230301	29	\$2,053,200	\$328,600	EPS005	29	\$2,053,200	\$82,200	CCF24	29	\$2,053,200	\$82,200	14-7	29	\$2,053,200	2.436%	\$50,100	29	\$0	\$0	Si	\$543,100
340	CC 1022991576	PINEDA ANYI												X						230301	1	\$70,800	\$11,400	EPS005	1	\$70,800	\$2,900	CCF24	1	\$70,800	\$2,900	14-7	1	\$70,800	0.000%	\$0	1	\$0	\$0	Si	\$17,200
341	CC 79783946	PINEDA CAMILO									X									230301	30	\$5,000,000	\$800,000	EPS008	30	\$5,000,000	\$200,000	CCF24	30	\$5,000,000	\$200,000	14-7	30	\$5,000,000	2.436%	\$121,800	30	\$0	\$0	Si	\$1,321,800
342	CC 1002678182	PINEDA KAROL									X									25-14	30	\$3,336,748	\$533,900	EPS002	30	\$3,336,748	\$133,500	CCF10	30	\$3,336,748	\$133,500	14-7	30	\$3,336,748	0.522%	\$17,500	30	\$0	\$0	Si	\$818,400
343	CC 7722222	PINTO JUAN									X									230301	30	\$1,945,000	\$311,200	EPS005	30	\$1,945,000	\$77,800	CCF24	30	\$1,945,000	\$77,800	14-7	30	\$1,945,000	2.436%	\$47,400	30	\$0	\$0	Si	\$514,200
344	CC 79828713	PINZON CESAR									X									230201	30	\$14,113,280	\$2,399,400	EPS005	30	\$14,113,280	\$564,600	CCF24	30	\$14,113,280	\$564,600	14-7	30	\$14,113,280	2.436%	\$343,800	30	\$0	\$0	Si	\$3,872,400
345	CC 80153465	POLANIA JOSE									X									230301	30	\$6,300,000	\$1,071,000	EPS010	30	\$6,300,000	\$252,000	CCF10	30	\$6,300,000	\$252,000	14-7	30	\$6,300,000	0.522%	\$32,900	30	\$0	\$0	Si	\$1,607,900
346	CC 93478382	POLOCHE VICTOR									X									230301	30	\$5,381,748	\$861,100	EPS005	30	\$5,381,748	\$215,300	CCF24	30	\$5,381,748	\$215,300	14-7	30	\$5,381,748	2.436%	\$131,100	30	\$0	\$0	Si	\$1,422,800
347	CC 19494966	POVEDA JOSE									X									230301	0	\$0	\$0	EPS010	30	\$11,000,000	\$440,000	CCF50	30	\$11,000,000	\$440,000	14-7	30	\$11,000,000	2.436%	\$268,000	30	\$0	\$0	Si	\$1,148,000
348	CC 80012202	PUESTES EDGAR									X									25-14	26	\$2,030,753	\$325,000	EPS002	26	\$2,030,753	\$81,300	CCF24	26	\$2,030,753	\$81,300	14-7	26	\$2,030,753	0.522%	\$10,700	26	\$0	\$0	Si	\$498,300
349	CC 80012202	PUESTES EDGAR												X						25-14	4	\$273,585	\$43,800	EPS002	4	\$273,585	\$11,000	CCF24	4	\$273,585	\$11,000	14-7	4	\$273,585	0.000%	\$0	4	\$0	\$0	Si	\$65,800
350	CC 1080294716	PUESTES MIGUEL									X									230201	30	\$2,043,777	\$327,100	EPS005	30	\$2,043,777	\$81,800	CCF32	30	\$2,043,777	\$81,800	14-7	30	\$2,043,777	2.436%	\$49,800	30	\$0	\$0	Si	\$540,500
351	CC 19292239	PUERTA HERLEIN									X									25-14	30	\$4,930,938	\$789,000	EPS017	30	\$4,930,938	\$197,300	CCF24	30	\$4,930,938	\$197,300	14-7	30	\$4,930,938	0.522%	\$25,800	30	\$0	\$0	Si	\$1,209,400
352	CC 5268783	QUENAN JAIRO									X									230301	30	\$4,059,909	\$649,600	EPS002	30	\$4,059,909	\$162,400	CCF24	30	\$4,059,909	\$162,400	14-7	30	\$4,059,909	2.436%	\$98,900	30	\$0	\$0	Si	\$1,073,300
353	CC 1128203473	QUIÑONEZ BRAYAN									X									230301	30	\$1,815,909	\$290,600	EPS037	30	\$1,815,909	\$72,700	CCF32	30	\$1,815,909	\$72,700	14-7	30	\$1,815,909	2.436%	\$44,300	30	\$0	\$0	Si	\$480,300
354	CC 1075320349	QUINTERO ANDRES																		230201	30	\$1,550,000	\$248,000	EPS037	30	\$1,550,000	\$62,000	CCF32	30	\$1,550,000	\$62,000	14-7	30	\$1,550,000	0.522%	\$8,100	30	\$0	\$0	Si	\$380,100
355	CC 1075230909	QUINTERO HEIFER									X									230301	30	\$4,000,000	\$640,000	EPS005	30	\$4,000,000	\$160,000	CCF32	30	\$4,000,000	\$160,000	14-7	30	\$4,000,000	2.436%	\$97,500	30	\$0	\$0	Si	\$1,057,500
356	CC 1016833827	QUIROGA KEVIN	X								X									230201	5	\$266,667	\$42,700	EPS017	5	\$266,667	\$10,700	CCF24	5	\$266,667	\$10,700	14-7	5	\$266,667	2.436%	\$6,500	5	\$0	\$0	Si	\$70,600
357	CC 1033765738	QUIROGA WILLIAM									X									230201	30	\$3,215,164	\$514,500	EPS005	30	\$3,215,164	\$128,700	CCF24	30	\$3,215,164	\$128,700	14-7	30	\$3,215,164	2.436%	\$78,400	30	\$0	\$0	Si	\$850,300
358	CC 51899392	RAMIREZ ALBA									X									25-14	29	\$3,551,689	\$568,300	EPS008	29	\$3,551,689	\$142,100	CCF24	29	\$3,551,689	\$142,100	14-7	29	\$3,551,689	2.436%	\$86,600	29	\$0	\$0	Si	\$939,100
359	CC 51899392	RAMIREZ ALBA												X						25-14	1	\$110,711	\$17,800	EPS008	1	\$110,711	\$4,500	CCF24	1	\$110,711	\$4,500	14-7	1	\$110,711	0.000%	\$0	1	\$0	\$0	Si	\$26,800
360	CC 1075688589	RAMIREZ ESTEBAN	X								X									25-14	6	\$330,000	\$52,800	EPS037	6	\$330,000	\$13,200	CCF24	6	\$330,000	\$13,200	14-7	6	\$330,000	2.436%	\$8,100	6	\$0	\$0	Si	\$87,300
361	CC 36307936	RAMIREZ LADY									X									230301	30	\$5,171,448	\$827,500	EPS005	30	\$5,171,448	\$206,900	CCF32	30	\$5,171,448	\$206,900	14-7	30	\$5,171,448	2.436%	\$126,000	30	\$0	\$0	Si	\$1,367,300
362	CC 1003818962	RAMIREZ LAURA									X									230201	18	\$1,270,100	\$203,300	EPS037	18	\$1,270,100	\$50,900	CCF32	18	\$1,270,100	\$50,900	14-7	18	\$1,270,100	0.522%	\$6,700	18	\$0	\$0	Si	\$311,800
363	CC 1003818962	RAMIREZ LAURA												X						230201	12	\$569,400	\$91,200	EPS037	12	\$569,400	\$22,800	CCF32	12	\$568,050	\$27,300	14-7	12	\$569,400	0.000%	\$0	12	\$0	\$0	Si	\$141,300
364	CC 65630273	RAMIREZ LILIANA									X									25-14	22	\$6,600,000	\$1,122,000	EPS002	22	\$6,600,000	\$264,000	CCF50	22	\$6,600,000	\$264,000	14-7	22	\$6,600,000	0.522%	\$34,500	22	\$0	\$0	Si	\$1,684,500
365	CC 65630273	RAMIREZ LILIANA												X						25-14	8	\$2,400,000	\$408,000	EPS002	8	\$2,400,000	\$96,000	CCF50	8	\$2,363,533	\$94,600	14-7	8	\$2,400,000	0.000%	\$0	8	\$0	\$0	Si	\$598,600
366	CC 1069078127	RAMIREZ PASTOR									X									25-14	26	\$4,761,704	\$761,900	EPS005	26	\$4,761,704	\$190,500	CCF24	26	\$4,761,704	\$190,500	14-7	26	\$4,761,704	2.436%	\$116,000	26	\$0	\$0	Si	\$1,258,900
367	CC 1069078127	RAMIREZ PASTOR										X								25-14	2	\$127,211	\$20,400	EPS005	2	\$127,211	\$5,100	CCF24	2	\$127,211	\$0	14-7	2	\$127,211	0.000%	\$0	2	\$0	\$0	Si	\$25,500
368	CC 1069078127	RAMIREZ PASTOR										X								25-14	2	\$139,440	\$22,400	EPS005	2	\$139,440	\$5,600	CCF24	2	\$139,440	\$0	14-7	2	\$139,440	0.000%	\$0	2	\$0	\$0	Si	\$28,000
369	CC 52716753	RAMIREZ SANDRA									X									231001	30	\$12,946,880	\$2,201,200	EPS008	30	\$12,946,880	\$517,900	CCF24	30	\$12,946,880	\$517,900	14-7	30	\$12,946,880	2.436%	\$315,400	30	\$0	\$0	Si	\$3,552,400
370	CC 5829696	RAMOS CARLOS									X									231001	30	\$7,082,673	\$1,204,300																		

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
375	CC 36314166	REINA MARIA	X						X										230301	20	\$ 1,003,333	\$160,600	EPS041	20	\$ 1,003,333	\$40,200	CCF32	20	\$ 1,003,333	\$40,200	14-7	20	\$ 1,003,333	2.436%	\$24,500	20	\$0	\$0	Si	\$265,500
376	CC 93377581	RENGIFO ROMES							X										25-14	30	\$ 1,450,710	\$232,200	EPS002	30	\$ 1,450,710	\$58,100	CCF50	30	\$ 1,450,710	\$58,100	14-7	30	\$ 1,450,710	2.436%	\$35,400	30	\$0	\$0	Si	\$383,800
377	CC 79538763	REYES EYDER							X										25-14	30	\$5,500,000	\$880,000	EPS005	30	\$5,500,000	\$220,000	CCF24	30	\$5,500,000	\$220,000	14-7	30	\$5,500,000	2.436%	\$134,000	30	\$0	\$0	Si	\$1,454,000
378	CC 1070978764	RIANO CAMILA											X						230301	5	\$736,090	\$117,800	EPS005	5	\$736,090	\$29,500	CCF24	5	\$798,530	\$32,000	14-7	5	\$736,090	0.000%	\$0	5	\$0	\$0	Si	\$179,300
379	CC 1070978764	RIANO CAMILA							X										230301	25	\$4,391,140	\$702,600	EPS005	25	\$4,391,140	\$175,700	CCF24	25	\$4,391,140	\$175,700	14-7	25	\$4,391,140	2.436%	\$107,000	25	\$0	\$0	Si	\$1,161,000
380	CC 1073155271	RIANO YURY	X						X										230201	1	\$191,799	\$30,700	EPS005	1	\$191,799	\$7,700	CCF24	1	\$1,113,718	\$44,600	14-7	1	\$191,799	2.436%	\$4,700	1	\$0	\$0	Si	\$87,700
381	CC 1015394377	RINCON JEFFERSON							X										230301	10	\$1,119,289	\$179,100	EPS005	10	\$1,119,289	\$44,800	CCF24	10	\$1,119,289	\$44,800	14-7	10	\$1,119,289	2.436%	\$27,300	10	\$0	\$0	Si	\$296,000
382	CC 1015394377	RINCON JEFFERSON									X								230301	2	\$113,647	\$18,200	EPS005	2	\$113,647	\$4,600	CCF24	2	\$113,647	\$0	14-7	2	\$113,647	0.000%	\$0	2	\$0	\$0	Si	\$22,800
383	CC 1015394377	RINCON JEFFERSON									X								230301	18	\$854,100	\$136,700	EPS005	18	\$854,100	\$34,200	CCF24	18	\$854,100	\$0	14-7	18	\$854,100	0.000%	\$0	18	\$0	\$0	Si	\$170,900
384	CC 52084247	RINCON JIMENA																	25-14	27	\$12,203,100	\$2,074,700	EPS008	27	\$12,203,100	\$1,525,400	CCF32	27	\$12,203,100	\$488,200	14-7	27	\$12,203,100	2.436%	\$297,300	27	\$12,203,100	\$610,200	No	\$4,995,800
385	CC 52084247	RINCON JIMENA											L						25-14	3	\$1,303,697	\$221,800	EPS008	3	\$1,303,697	\$163,000	CCF32	3	\$988,400	\$39,600	14-7	3	\$1,303,697	0.000%	\$0	3	\$988,400	\$49,500	No	\$473,900
386	CC 85441909	RIOS ADID							X										25-14	30	\$2,746,183	\$439,400	EPS005	30	\$2,746,183	\$109,900	CCF24	30	\$2,746,183	\$109,900	14-7	30	\$2,746,183	2.436%	\$66,900	30	\$0	\$0	Si	\$726,100
387	CC 1023905150	RIVERA CAROLINA							X										230301	30	\$2,610,844	\$417,800	EPS005	30	\$2,610,844	\$104,500	CCF13	30	\$2,610,844	\$104,500	14-7	30	\$2,610,844	2.436%	\$63,700	30	\$0	\$0	Si	\$690,500
388	CC 1007362482	RIVERA JHON	X						X										230301	12	\$1,040,000	\$166,400	EPS002	12	\$1,040,000	\$41,600	CCF24	12	\$1,040,000	\$41,600	14-7	12	\$1,040,000	2.436%	\$25,400	12	\$0	\$0	Si	\$275,000
389	CC 1018504868	ROA KEVIN							X										230201	30	\$5,100,000	\$816,000	EPS005	30	\$5,100,000	\$204,000	CCF24	30	\$5,100,000	\$204,000	14-7	30	\$5,100,000	2.436%	\$124,300	30	\$0	\$0	Si	\$1,348,300
390	CC 80828869	ROA WILSON																	230201	30	\$3,212,000	\$514,000	EPS008	30	\$3,212,000	\$128,500	CCF24	30	\$3,212,000	\$128,500	14-7	30	\$3,212,000	2.436%	\$78,300	30	\$0	\$0	Si	\$849,300
391	CC 52981264	RODRIGUEZ ANA							X										25-14	30	\$4,268,957	\$683,100	EPS017	30	\$4,268,957	\$170,800	CCF24	30	\$4,268,957	\$170,800	14-7	30	\$4,268,957	2.436%	\$104,000	30	\$0	\$0	Si	\$1,128,700
392	CC 63451150	RODRIGUEZ CLAUDIA											X						230301	3	\$1,186,431	\$201,900	EPS008	3	\$1,186,431	\$148,400	CCF24	3	\$1,646,552	\$65,900	14-7	3	\$1,186,431	0.000%	\$0	3	\$1,646,552	\$82,400	No	\$498,600
393	CC 63451150	RODRIGUEZ CLAUDIA							X										230301	27	\$19,410,757	\$3,300,000	EPS008	27	\$19,410,757	\$2,426,400	CCF24	27	\$19,410,757	\$776,500	14-7	27	\$19,410,757	2.436%	\$472,900	27	\$19,410,757	\$970,700	No	\$7,946,500
394	CC 1033732233	RODRIGUEZ DIEGO	X						X										231001	5	\$266,667	\$42,700	EPS017	5	\$266,667	\$10,700	CCF24	5	\$266,667	\$10,700	14-7	5	\$266,667	2.436%	\$6,500	5	\$0	\$0	Si	\$70,600
395	CC 1072492171	RODRIGUEZ DUVAN						X											230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	2.436%	\$34,700	30	\$0	\$0	Si	\$376,500
396	CC 80877717	RODRIGUEZ EDWARD							X										231001	30	\$2,129,751	\$340,800	EPS008	30	\$2,129,751	\$85,200	CCF24	30	\$2,129,751	\$85,200	14-7	30	\$2,129,751	2.436%	\$51,900	30	\$0	\$0	Si	\$563,100
397	CC 1073520343	RODRIGUEZ FRANCY	X																230301	27	\$2,070,000	\$331,200	EPS010	27	\$2,070,000	\$82,800	CCF24	27	\$2,070,000	\$82,800	14-7	27	\$2,070,000	2.436%	\$50,500	27	\$0	\$0	Si	\$547,300
398	CC 80159255	RODRIGUEZ FREDY							X										25-14	30	\$7,183,280	\$1,221,400	EPS002	30	\$7,183,280	\$287,400	CCF24	30	\$7,183,280	\$287,400	14-7	30	\$7,183,280	2.436%	\$175,000	30	\$0	\$0	Si	\$1,971,200
399	CC 79626608	RODRIGUEZ GERMAN							X										230301	30	\$16,118,529	\$2,740,200	EPS005	30	\$16,118,529	\$2,014,900	CCF24	30	\$16,118,529	\$644,800	14-7	30	\$16,118,529	2.436%	\$392,700	30	\$16,118,529	\$806,000	No	\$6,598,600
400	CC 1022422244	RODRIGUEZ JUAN	X																	0	\$0	\$0	EPS002	26	\$1,233,700	\$154,300		0	\$0	\$0	14-7	26	\$1,233,700	2.436%	\$30,100	0	\$0	\$0	No	\$184,400
401	CC 1014289297	RODRIGUEZ MARIA																	25-14	30	\$4,500,000	\$720,000	EPS002	30	\$4,500,000	\$180,000	CCF24	30	\$4,500,000	\$180,000	14-7	30	\$4,500,000	2.436%	\$109,700	30	\$0	\$0	Si	\$1,189,700
402	CC 1075302358	RODRIGUEZ MARIA								X									230201	30	\$2,210,000	\$353,600	EPS005	30	\$2,210,000	\$88,400	CCF32	30	\$2,210,000	\$88,400	14-7	30	\$2,210,000	2.436%	\$53,900	30	\$0	\$0	Si	\$584,300
403	CC 52870230	RODRIGUEZ MARIELA							X										230201	26	\$1,728,333	\$276,600	EPS037	26	\$1,728,333	\$69,200	CCF24	26	\$1,728,333	\$69,200	14-7	26	\$1,728,333	2.436%	\$42,200	26	\$0	\$0	Si	\$457,200
404	CC 52870230	RODRIGUEZ MARIELA											X						230201	4	\$226,667	\$36,300	EPS037	4	\$226,667	\$9,100	CCF24	4	\$226,667	\$9,100	14-7	4	\$226,667	0.000%	\$0	4	\$0	\$0	Si	\$54,500
405	CC 7175268	RODRIGUEZ MARTIN							X										230201	30	\$3,055,662	\$489,000	EPS005	30	\$3,055,662	\$122,300	CCF10	30	\$3,055,662	\$122,300	14-7	30	\$3,055,662	0.522%	\$16,000	30	\$0	\$0	Si	\$749,600
406	CC 1026574798	RODRIGUEZ NELSON							X										230201	30	\$9,543,150	\$1,622,600	EPS008	30	\$9,543,150	\$381,800	CCF24	30	\$9,543,150	\$381,800	14-7	30	\$9,543,150	2.436%	\$232,500	30	\$0	\$0	Si	\$2,618,700
407	CC 1023908851	RODRIGUEZ OSCAR							X										230301	28	\$5,861,683	\$996,700	EPS008	28	\$5,861,683	\$234,500	CCF24	28	\$5,861,683	\$234,500	14-7	28	\$5,861,683	2.436%	\$142,800	28	\$0	\$0	Si	\$1,608,

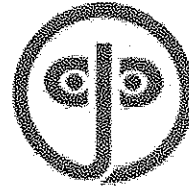
No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irp	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
414	CC 80856772	ROMERO JHON								X									23020	30	\$5,450,000	\$872,000	EPS005	30	\$5,450,000	\$218,000	CCF24	30	\$5,450,000	\$218,000	14-7	30	\$5,450,000	2.436%	\$132,800	30	\$0	\$0	Si	\$1,440,800
415	CC 1001339118	ROMERO MAICOL								X									23030	30	\$2,068,466	\$331,000	EPS005	30	\$2,068,466	\$82,800	CCF24	30	\$2,068,466	\$82,800	14-7	30	\$2,068,466	2.436%	\$50,400	30	\$0	\$0	Si	\$547,000
416	CC 1024590881	ROMERO ZAIDA								X									23030	30	\$2,642,960	\$422,900	EPS017	30	\$2,642,960	\$105,800	CCF24	30	\$2,642,960	\$105,800	14-7	30	\$2,642,960	2.436%	\$64,400	30	\$0	\$0	Si	\$698,900
417	CC 1071162890	ROZO JOHAN								X									23030	30	\$2,804,722	\$448,800	EPS005	30	\$2,804,722	\$112,200	CCF24	30	\$2,804,722	\$112,200	14-7	30	\$2,804,722	2.436%	\$68,400	30	\$0	\$0	Si	\$741,600
418	CC 1012369909	RUBIO JONATHAN								X									23020	30	\$4,170,424	\$667,300	EPS002	30	\$4,170,424	\$166,900	CCF24	30	\$4,170,424	\$166,900	14-7	30	\$4,170,424	2.436%	\$101,600	30	\$0	\$0	Si	\$1,102,700
419	CC 19472208	RUIZ JAIME								X									25-14	30	\$7,626,920	\$1,296,800	EPS005	30	\$7,626,920	\$305,100	CCF24	30	\$7,626,920	\$305,100	14-7	30	\$7,626,920	2.436%	\$185,800	30	\$0	\$0	Si	\$2,092,800
420	CC 1010204823	RUIZ SIGRIDTH																	23020	30	\$2,354,000	\$376,700	EPS017	30	\$2,354,000	\$94,200	CCF24	30	\$2,354,000	\$94,200	14-7	30	\$2,354,000	2.436%	\$57,400	30	\$0	\$0	Si	\$622,500
421	CC 80136361	SAAVEDRA YEISON								X									23020	28	\$5,133,334	\$821,400	EPS005	28	\$5,133,334	\$205,400	CCF24	28	\$5,133,334	\$205,400	14-7	28	\$5,133,334	0.522%	\$26,800	28	\$0	\$0	Si	\$1,259,000
422	CC 80136361	SAAVEDRA YEISON									X								23020	2	\$366,667	\$44,100	EPS005	2	\$366,667	\$0	CCF24	2	\$366,667	\$0	14-7	2	\$366,667	0.000%	\$0	2	\$0	\$0	Si	\$44,100
423	CC 35426037	SABIO XIMENA								X									25-14	30	\$8,000,000	\$1,360,000	EPS005	30	\$8,000,000	\$320,000	CCF24	30	\$8,000,000	\$320,000	14-7	30	\$8,000,000	2.436%	\$194,900	30	\$0	\$0	Si	\$2,194,900
424	CC 93238573	SABOGAL HEIBER								X									23030	25	\$9,149,280	\$1,555,500	EPS002	25	\$9,149,280	\$366,000	CCF50	25	\$9,149,280	\$366,000	14-7	25	\$9,149,280	0.522%	\$47,800	25	\$0	\$0	Si	\$2,335,300
425	CC 93238573	SABOGAL HEIBER									X								23030	2	\$697,415	\$118,600	EPS002	2	\$697,415	\$27,900	CCF50	2	\$697,415	\$0	14-7	2	\$697,415	0.000%	\$0	2	\$0	\$0	Si	\$146,500
426	CC 93238573	SABOGAL HEIBER										X							23030	3	\$697,414	\$118,600	EPS002	3	\$697,414	\$27,900	CCF50	3	\$697,414	\$0	14-7	3	\$697,414	0.000%	\$0	3	\$0	\$0	Si	\$146,500
427	CC 52950100	SALAZAR JACQUELINE								X									23030	8	\$631,899	\$101,200	EPS005	8	\$631,899	\$25,300	CCF24	8	\$631,899	\$25,300	14-7	8	\$631,899	2.436%	\$15,400	8	\$0	\$0	Si	\$167,200
428	CC 52950100	SALAZAR JACQUELINE											X						23030	18	\$1,071,610	\$171,500	EPS005	18	\$1,071,610	\$42,900	CCF24	18	\$1,075,686	\$43,100	14-7	18	\$1,071,610	0.000%	\$0	18	\$0	\$0	Si	\$257,500
429	CC 52950100	SALAZAR JACQUELINE									X								23030	4	\$238,136	\$28,600	EPS005	4	\$238,136	\$0	CCF24	4	\$238,136	\$0	14-7	4	\$238,136	0.000%	\$0	4	\$0	\$0	Si	\$28,600
430	CC 1075655311	SALDANA LEIDY								X									23100	30	\$7,201,692	\$1,224,500	EPS005	30	\$7,201,692	\$288,100	CCF24	30	\$7,201,692	\$288,100	14-7	30	\$7,201,692	2.436%	\$175,500	30	\$0	\$0	Si	\$1,976,200
431	CC 1002587617	SANABRIA BRIGITH								X									23030	30	\$2,905,000	\$464,800	EPS017	30	\$2,905,000	\$116,200	CCF24	30	\$2,905,000	\$116,200	14-7	30	\$2,905,000	0.522%	\$15,200	30	\$0	\$0	Si	\$712,400
432	CC 26433661	SANCHEZ ANA								X									25-14	30	\$4,549,369	\$727,900	EPS005	30	\$4,549,369	\$182,000	CCF32	30	\$4,549,369	\$182,000	14-7	30	\$4,549,369	2.436%	\$110,900	30	\$0	\$0	Si	\$1,202,800
433	CC 1019105151	SANCHEZ CARLOS								X									23030	30	\$1,990,900	\$318,600	EPS005	30	\$1,990,900	\$79,700	CCF24	30	\$1,990,900	\$79,700	14-7	30	\$1,990,900	2.436%	\$48,500	30	\$0	\$0	Si	\$526,500
434	CC 2236784	SANCHEZ CARLOS								X									23020	30	\$2,235,294	\$357,700	EPS005	30	\$2,235,294	\$89,500	CCF24	30	\$2,235,294	\$89,500	14-7	30	\$2,235,294	2.436%	\$54,500	30	\$0	\$0	Si	\$591,200
435	CC 52336294	SANCHEZ GREY								X									25-14	30	\$6,400,000	\$1,088,000	EPS005	30	\$6,400,000	\$256,000	CCF24	30	\$6,400,000	\$256,000	14-7	30	\$6,400,000	2.436%	\$156,000	30	\$0	\$0	Si	\$1,756,000
436	CC 79213862	SANCHEZ LUIS								X									23030	30	\$3,749,319	\$599,900	EPS002	30	\$3,749,319	\$150,000	CCF24	30	\$3,749,319	\$150,000	14-7	30	\$3,749,319	2.436%	\$91,400	30	\$0	\$0	Si	\$991,300
437	CC 80432439	SANCHEZ LUIS								X									23020	30	\$2,826,682	\$452,300	EPS017	30	\$2,826,682	\$113,100	CCF24	30	\$2,826,682	\$113,100	14-7	30	\$2,826,682	2.436%	\$68,900	30	\$0	\$0	Si	\$747,400
438	CC 1022924975	SANCHEZ MARTHA								X									23030	30	\$4,062,000	\$650,000	EPS005	30	\$4,062,000	\$162,500	CCF24	30	\$4,062,000	\$162,500	14-7	30	\$4,062,000	2.436%	\$99,000	30	\$0	\$0	Si	\$1,074,000
439	CC 1014198141	SANCHEZ TATIANA								X									23020	30	\$8,129,706	\$1,382,200	EPS005	30	\$8,129,706	\$325,200	CCF24	30	\$8,129,706	\$325,200	14-7	30	\$8,129,706	2.436%	\$198,100	30	\$0	\$0	Si	\$2,230,700
440	CC 52726259	SANDOVAL JENNY								X									23030	30	\$16,836,701	\$2,862,300	EPS010	30	\$16,836,701	\$2,104,600	CCF24	30	\$16,836,701	\$673,500	14-7	30	\$16,836,701	0.522%	\$87,900	30	\$16,836,701	\$842,000	No	\$6,570,300
441	CC 1036932125	SANTAMARIA DANIEL																	23020	30	\$24,500,000	\$4,263,000	EPS010	30	\$24,500,000	\$3,062,500	CCF24	30	\$24,500,000	\$980,000	14-7	30	\$24,500,000	2.436%	\$596,900	30	\$24,500,000	\$1,225,000	No	\$10,127,400
442	CC 16188408	SARRIA YOALVER								X									23030	22	\$1,289,266	\$206,300	EPS037	22	\$1,289,266	\$51,600	CCF13	22	\$1,289,266	\$51,600	14-7	22	\$1,289,266	2.436%	\$31,500	22	\$0	\$0	Si	\$341,000
443	CC 16188408	SARRIA YOALVER											X						23030	8	\$425,611	\$68,100	EPS037	8	\$425,611	\$17,100	CCF13	8	\$429,997	\$17,200	14-7	8	\$425,611	0.000%	\$0	8	\$0	\$0	Si	\$102,400
444	CC 1020836173	SCHAMBACH WILHELM								X									23030	30	\$1,550,000	\$248,000	EPS017	30	\$1,550,000	\$62,000	CCF24	30	\$1,550,000	\$62,000	14-7	30	\$1,550,000	2.436%	\$37,800	30	\$0	\$0	Si	\$409,800
445	CC 19457347	SERRANO GONZALO								X									0	\$0	\$0	EPS008	30	\$4,206,714	\$168,300	CCF24	30	\$4,206,714	\$168,300	14-7	30	\$4,206,714	2.436%	\$102,500	30	\$0	\$0	Si	\$439,100	
446	CC 79782121	SERRANO JUAN								X									25-14	30	\$15,078,679	\$2,563,400	EPS010	30	\$15,078,679	\$1,884,900	CCF24	30	\$15,078,679	\$603,200	14-7	30	\$15,078,679	0.522%	\$78,800	30	\$15,078,679	\$754,000	No	\$5,884,300
447	CC 1075224386	SERRATO RONAL	X							X									23020	15	\$750,000	\$120,000	EPS037	15	\$750,000	\$30,000	CCF32	15	\$750,000	\$30,000	14-7	15	\$750,000	2.436%	\$18,300	15	\$0	\$0	Si	\$198,300
448	CC 1075224386	SERRATO RONAL									X								23020	5	\$237,250	\$28,500	EPS037	5	\$237,250	\$0	CCF32	5	\$237,250	\$0	14-7	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$28,500
449	CC 80001403	SERRATO WILLINGTON								X									25-14	30	\$9,387,230	\$1,596,000	EPS002	30	\$9,387,230	\$375,500	CCF24	30	\$9,387,230	\$375,500	14-7	30	\$9,387,230	2.436%	\$228,700	30	\$0	\$0	Si	\$2,575,700
450	CC 1002683430	SIERRA LIDIA																	23030	30	\$2,720,000	\$435,200	EPS008	30	\$2,720,000	\$108,800	CCF24	30	\$2,720,000	\$108,800	14-7	30	\$2,720,000	2.436%	\$66,300	30	\$0	\$0	Si	\$719,100
451	CC 39766224	SIERRA MARIA																	25-14	28	\$1,442,467	\$230,800	EPS002	28	\$1,442,467	\$57,700	CCF24	28	\$1,4											

No.	Identificación	Nombre	ing	ret	td	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lrv	lvp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
452	CC 39766224	SIERRA MARIA										X								25-14	2	\$103,033	\$16,500	EPS002	2	\$103,033	\$4,200	CCF24	2	\$103,033	\$0	14-7	2	\$103,033	0.000%	\$0	2	\$0	\$0	Si	\$20,700
453	CC 1003814961	SILVA ANGIE									X									23020	28	\$2,440,000	\$390,400	EPS037	28	\$2,440,000	\$97,600	CCF32	28	\$2,440,000	\$97,600	14-7	28	\$2,440,000	2.436%	\$59,500	28	\$0	\$0	Si	\$645,100
454	CC 1003814961	SILVA ANGIE										X								23020	2	\$186,667	\$29,900	EPS037	2	\$186,667	\$7,500	CCF32	2	\$186,667	\$0	14-7	2	\$186,667	0.000%	\$0	2	\$0	\$0	Si	\$37,400
455	CC 1095919524	SILVA YULY									X									23100	28	\$8,428,000	\$1,432,900	EPS005	28	\$8,428,000	\$337,200	CCF24	28	\$8,428,000	\$337,200	14-7	28	\$8,428,000	2.436%	\$205,400	28	\$0	\$0	Si	\$2,312,700
456	CC 1095919524	SILVA YULY										X								23100	2	\$602,000	\$102,600	EPS005	2	\$602,000	\$24,100	CCF24	2	\$602,000	\$0	14-7	2	\$602,000	0.000%	\$0	2	\$0	\$0	Si	\$126,700
457	CC 1072717114	SOCHA DAVID									X									23030	30	\$1,945,000	\$311,200	EPS008	30	\$1,945,000	\$77,800	CCF24	30	\$1,945,000	\$77,800	14-7	30	\$1,945,000	2.436%	\$47,400	30	\$0	\$0	Si	\$514,200
458	CC 1071550468	SOTO DUVAN									X									23030	26	\$3,585,002	\$573,700	EPS010	26	\$3,585,002	\$143,500	CCF24	26	\$3,585,002	\$143,500	14-7	26	\$3,585,002	2.436%	\$87,400	26	\$0	\$0	Si	\$948,100
459	CC 1071550468	SOTO DUVAN											X							23030	4	\$527,901	\$84,500	EPS010	4	\$527,901	\$21,200	CCF24	4	\$513,691	\$20,600	14-7	4	\$527,901	0.000%	\$0	4	\$0	\$0	Si	\$126,300
460	PT 4330247	SOTO WENDY									X									23030	30	\$7,713,446	\$1,311,400	EPS008	30	\$7,713,446	\$308,600	CCF24	30	\$7,713,446	\$308,600	14-7	30	\$7,713,446	0.522%	\$40,300	30	\$0	\$0	Si	\$1,968,900
461	CC 80270130	SUAREZ CARLOS									X									25-14	30	\$6,885,137	\$1,170,700	EPS008	30	\$6,885,137	\$275,500	CCF24	30	\$6,885,137	\$275,500	14-7	30	\$6,885,137	2.436%	\$167,800	30	\$0	\$0	Si	\$1,889,500
462	CC 7160484	SUAREZ ISAAC	X								X									25-14	20	\$1,290,242	\$206,500	EPS017	20	\$1,290,242	\$51,700	CCF10	20	\$3,230,523	\$129,300	14-7	20	\$1,290,242	0.522%	\$6,800	20	\$0	\$0	Si	\$394,300
463	CC 1052413571	SUAREZ LAURA									X									25-14	18	\$1,270,100	\$203,300	EPS037	18	\$1,270,100	\$50,900	CCF10	18	\$1,270,100	\$50,900	14-7	18	\$1,270,100	0.522%	\$6,700	18	\$0	\$0	Si	\$311,800
464	CC 1052413571	SUAREZ LAURA											X							25-14	12	\$735,800	\$117,800	EPS037	12	\$735,800	\$29,500	CCF10	12	\$642,850	\$25,800	14-7	12	\$735,800	0.000%	\$0	12	\$0	\$0	Si	\$173,100
465	CC 51923002	SUAREZ LUZ									X									0	0	\$0	\$0	EPS005	30	\$3,780,440	\$151,300	CCF24	30	\$3,780,440	\$151,300	14-7	30	\$3,780,440	2.436%	\$92,100	30	\$0	\$0	Si	\$394,700
466	CC 1049650628	SUAREZ NESLY											X							23030	30	\$1,930,000	\$308,800	EPS005	30	\$1,930,000	\$77,200	CCF10	30	\$1,930,000	\$0	14-7	30	\$1,930,000	0.000%	\$0	30	\$0	\$0	Si	\$386,000
467	CC 72001554	TAMARA YECID									X									25-14	30	\$6,784,476	\$1,153,600	EPS005	30	\$6,784,476	\$271,400	CCF50	30	\$6,784,476	\$271,400	14-7	30	\$6,784,476	0.522%	\$35,500	30	\$0	\$0	Si	\$1,731,900
468	CC 1024586759	TARAZONA SANTIAGO	X								X									23020	20	\$1,688,000	\$270,100	EPS017	20	\$1,688,000	\$67,600	CCF24	20	\$1,688,000	\$67,600	14-7	20	\$1,688,000	2.436%	\$41,200	20	\$0	\$0	Si	\$446,500
469	CC 52726642	TIMOTE MARIA									X									23030	30	\$1,655,698	\$265,000	EPS017	30	\$1,655,698	\$66,300	CCF24	30	\$1,655,698	\$66,300	14-7	30	\$1,655,698	2.436%	\$40,400	30	\$0	\$0	Si	\$438,000
470	CC 79410000	TORRES CARLOS									X									25-14	30	\$35,587,500	\$6,405,900	EPS001	30	\$35,587,500	\$4,448,500	CCF24	30	\$43,375,547	\$1,735,100	14-7	30	\$35,587,500	2.436%	\$867,000	30	\$43,375,547	\$2,168,900	No	\$15,625,400
471	CC 1020789076	TORRES DANIELA																		0	0	\$0	\$0	EPS001	30	\$0	\$166,000	0	\$0	\$0	0.000%	\$0	0	\$0	\$0	No	\$166,000				
472	CC 1087189466	TORRES HECTOR									X									23030	30	\$2,983,068	\$477,300	EPS037	30	\$2,983,068	\$119,400	CCF32	30	\$2,983,068	\$119,400	14-7	30	\$2,983,068	0.522%	\$15,600	30	\$0	\$0	Si	\$731,700
473	CC 1075275451	TORRES JONATHAN									X									23030	30	\$2,245,170	\$359,300	EPS005	30	\$2,245,170	\$89,900	CCF32	30	\$2,245,170	\$89,900	14-7	30	\$2,245,170	2.436%	\$54,700	30	\$0	\$0	Si	\$593,800
474	CC 80249738	TORRES JORGE									X									25-14	30	\$2,052,557	\$328,500	EPS002	30	\$2,052,557	\$82,200	CCF24	30	\$2,052,557	\$82,200	14-7	30	\$2,052,557	2.436%	\$50,100	30	\$0	\$0	Si	\$543,000
475	CC 1018487071	TORRES KAREN									X									23030	30	\$3,897,800	\$623,700	EPS008	30	\$3,897,800	\$156,000	CCF24	30	\$3,897,800	\$156,000	14-7	30	\$3,897,800	2.436%	\$95,000	30	\$0	\$0	Si	\$1,030,700
476	CC 1072710137	TORRES MARIA									X									23020	22	\$5,445,054	\$925,900	EPS008	22	\$5,445,054	\$217,900	CCF24	22	\$5,445,054	\$217,900	14-7	22	\$5,445,054	2.436%	\$132,700	22	\$0	\$0	Si	\$1,494,400
477	CC 1072710137	TORRES MARIA											X							23020	4	\$352,134	\$60,000	EPS008	4	\$352,134	\$14,100	CCF24	4	\$673,203	\$27,000	14-7	4	\$352,134	0.000%	\$0	4	\$0	\$0	Si	\$101,100
478	CC 1072710137	TORRES MARIA										X								23020	2	\$176,067	\$30,000	EPS008	2	\$176,067	\$7,100	CCF24	2	\$176,067	\$0	14-7	2	\$176,067	0.000%	\$0	2	\$0	\$0	Si	\$37,100
479	CC 1072710137	TORRES MARIA										X								23020	2	\$117,378	\$20,000	EPS008	2	\$117,378	\$4,700	CCF24	2	\$117,378	\$0	14-7	2	\$117,378	0.000%	\$0	2	\$0	\$0	Si	\$24,700
480	CC 1034661407	TORRES WILMER	X								X									25-14	26	\$1,343,334	\$215,000	EPS002	26	\$1,343,334	\$53,800	CCF24	26	\$1,343,334	\$53,800	14-7	26	\$1,343,334	2.436%	\$32,800	26	\$0	\$0	Si	\$355,400
481	CC 52218003	TORRES YURY									X									25-14	30	\$9,591,000	\$1,630,600	EPS005	30	\$9,591,000	\$383,700	CCF24	30	\$9,591,000	\$383,700	14-7	30	\$9,591,000	2.436%	\$233,700	30	\$0	\$0	Si	\$2,631,700
482	CC 79637234	TRIANA JORGE									X									25-14	29	\$1,469,333	\$235,100	EPS008	29	\$1,469,333	\$58,800	CCF24	29	\$1,469,333	\$58,800	14-7	29	\$1,469,333	2.436%	\$35,800	29	\$0	\$0	Si	\$388,500
483	CC 79637234	TRIANA JORGE											L							25-14	1	\$50,667	\$8,200	EPS008	1	\$50,667	\$2,100	CCF24	1	\$50,667	\$2,100	14-7	1	\$50,667	0.000%	\$0	1	\$0	\$0	Si	\$12,400
484	CC 43612173	TRUJILLO ALINA									X									25-14	30	\$21,140,852	\$3,594,200	EPS010	30	\$21,140,852	\$2,642,700	CCF24	30	\$21,140,852	\$845,700	14-7	30	\$21,140,852	2.436%	\$515,000	30	\$21,140,852	\$1,057,200	No	\$8,654,800
485	CC 1083898891	TRUJILLO JUAN									X									23030	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF32	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	0.522%	\$7,500	30	\$0	\$0	Si	\$349,300
486	CC 1013690141	TRUJILLO STEFANIA									X									25-14	27	\$1,481,359	\$237,100	EPS008	27	\$1,481,359	\$59,300	CCF24	27	\$1,481,359	\$59,300	14-7	27	\$1,481,359	2.436%	\$36,100	27	\$0	\$0		

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
AFP (ADMINISTRADORAS: 5)				421	\$279,763,500
COLFONDOS	231001	800,227,940	6	42	\$34,230,300
COLPENSIONES	25-14	900,336,004	7	110	\$87,614,000
PORVENIR	230301	800,224,808	8	175	\$94,327,500
PROTECCION	230201	800,229,739	0	91	\$61,649,700
SKANDIA	230901	800,253,055	2	3	\$1,942,000
ARL (ADMINISTRADORAS: 1)				425	\$35,701,800
SEGUROS BOLIVAR	14-7	860,002,503	2	425	\$35,701,800
CCF (ADMINISTRADORAS: 5)				422	\$68,477,000
COMFABOY	CCF10	891,800,213	8	11	\$1,320,400
COMFACA	CCF13	891,190,047	2	9	\$721,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	70	\$9,067,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	27	\$4,818,300
COMPENSAR	CCF24	860,066,942	7	305	\$52,549,800
EPS (ADMINISTRADORAS: 11)				431	\$94,131,600
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	7	\$5,082,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	\$76,900
COMPENSAR	EPS008	860,066,942	7	71	\$18,074,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	\$520,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	24	\$13,156,200
FAMISANAR	EPS017	830,003,564	7	67	\$9,389,400
FOSYGA	MIN001	901,037,916	1	1	\$160,000
NUEVA E.P.S.	EPS037	900,156,264	2	52	\$5,876,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	\$258,800
SALUD TOTAL	EPS002	800,130,907	4	48	\$8,178,800
SANITAS	EPS005	800,251,440	6	155	\$33,357,900
ICBF (ADMINISTRADORAS: 1)				16	\$8,879,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	16	\$8,879,800
SENA (ADMINISTRADORAS: 1)				16	\$5,920,100
SENA	PASENA	899,999,034	1	16	\$5,920,100
TOTAL				432	\$492,873,800

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

2014631011120545

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 PEDRO PABLO GOMEZ GUZMAN identificado con CÉDULA DE CIUDADANÍA No 1022369195 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 295292-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 20 días del mes de Junio de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL (E)

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

CERTIFICACIÓN DEL REVISOR FISCAL

El suscrito Revisor Fiscal Suplente de **CONTINAUTOS S.A.S.** con **NIT 860.015.118-6**, debidamente inscrito en la Cámara de Comercio de Bogotá D.C., de acuerdo con lo establecido para tal efecto en la Ley 43 de 1990, con base en la revisión efectuada a los formularios de autoliquidación de aportes al Sistema de Seguridad Social y Parafiscales y a los pagos correspondientes suministrados por la Administración, de conformidad con normas de auditoría generalmente aceptadas en Colombia

CERTIFICA QUE:

1. La Entidad ha presentado y efectuado oportunamente el pago de los aportes al Subsistema de la Seguridad social en Salud del mes de agosto de 2025; así como de los Aportes Parafiscales, al Subsistema de Pensiones y de Riesgos Profesionales correspondientes al mes de julio de 2025.
2. Para la autoliquidación y el pago de los aportes al Subsistema de la Seguridad Social, se tuvieron en cuenta los plazos establecidos previstos en el Decreto 923 de 2017 y en los pagos correspondientes a los aportes parafiscales: CAJA DE COMPENSACION FAMILIAR, ICBF y SENA, se tuvo en cuenta el plazo dispuesto para tal efecto, en el Decreto 1464 de 2005 que reglamenta el artículo 10 de la Ley 21 de 1982.

Se expide en la ciudad de Bogotá, a los veintiún (21) días del mes de agosto de 2025 en cumplimiento del artículo 50 de la Ley 789 de 2002, por solicitud de la Administración de la Entidad.

Cordialmente,



Pedro Pablo Gómez
Revisora Fiscal
TP No. 295292-T
Miembro de TOWER CONSULTING WORLDWIDE S.A.S.
VCC-RF-0577-2025

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860015118	6	CONTINAUTOS S.A	A - 200 O MAS COTIZANTES	CONTINAUTOS S.A	AV CRR 68 N° 20 71	BOGOTA-BOGOTA D.E.	4473800	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo	Clave	Tipo	Fecha	Pago					
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08		9489989936	E	2025/08/06				

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				Total Aportes							
No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	
SUCURSAL: CONTINAUTOS S.A (357 Afiliados)																												\$1,246,962,08	\$205,539,200	\$1,353,147,403	\$82,709,500	\$1,351,374,09	\$52,797,500	\$1,353,147,403	\$18,369,800	\$315,840,468	\$15,224,700	\$374,640,700		
Centro de Trabajo: CENTRO TRABAJO 0 (357 Afiliados)																												\$1,246,962,08	\$205,539,200	\$1,353,147,403	\$82,709,500	\$1,351,374,09	\$52,797,500	\$1,353,147,403	\$18,369,800	\$315,840,468	\$15,224,700	\$374,640,700		
Ciudad: BOGOTA Depto: BOGOTA D.E. (355 Afiliados)																												\$1,238,754,508	\$204,166,500	\$1,344,939,903	\$82,381,100	\$1,343,166,709	\$52,469,100	\$1,344,939,903	\$18,252,200	\$315,840,468	\$15,224,700	\$372,493,600		
1	CC	1012404929	ACOSTA CRISTIAN								X								230301	30	\$4,612,816	\$738,100	EPS005	30	\$4,612,816	\$184,600	CCF22	30	\$4,612,816	\$184,600	14-25	30	\$4,612,816	1.044%	\$48,200	30	\$0	\$0	Si	\$1,155,500
2	CC	1032373326	ACOSTA DANIEL																230301	29	\$7,192,000	\$1,222,800	EPS017	29	\$7,192,000	\$287,700	CCF22	29	\$7,192,000	\$287,700	14-25	29	\$7,192,000	1.044%	\$75,100	29	\$0	\$0	Si	\$1,873,300
3	CC	1032373326	ACOSTA DANIEL										L						230301	1	\$248,000	\$42,300	EPS017	1	\$248,000	\$10,000	CCF22	1	\$248,000	\$10,000	14-25	1	\$248,000	0.000%	\$0	1	\$0	\$0	Si	\$62,300
4	CC	1033806275	AGUDELO DANY								X								230301	30	\$4,750,093	\$760,100	EPS008	30	\$4,750,093	\$190,100	CCF22	30	\$4,750,093	\$190,100	14-25	30	\$4,750,093	2.436%	\$115,800	30	\$0	\$0	Si	\$1,256,100
5	CC	1013654045	AGUILAR CAROL								X								230201	30	\$2,009,760	\$321,600	EPS008	30	\$2,009,760	\$80,400	CCF22	30	\$2,009,760	\$80,400	14-25	30	\$2,009,760	1.044%	\$21,000	30	\$0	\$0	Si	\$503,400
6	CC	1012379815	ALDANA JHONATAN								X								230301	29	\$3,083,086	\$493,300	EPS008	29	\$3,083,086	\$123,400	CCF22	29	\$3,083,086	\$123,400	14-25	29	\$3,083,086	2.436%	\$75,200	29	\$0	\$0	Si	\$815,300
7	CC	1012379815	ALDANA JHONATAN										X						230301	1	\$100,393	\$16,100	EPS008	1	\$100,393	\$4,100	CCF22	1	\$117,319	\$4,700	14-25	1	\$100,393	0.000%	\$0	1	\$0	\$0	Si	\$24,900
8	CC	52100604	ALDANA MARIA								X								25-14	30	\$3,487,599	\$558,100	EPS005	30	\$3,487,599	\$139,600	CCF22	30	\$3,487,599	\$139,600	14-25	30	\$3,487,599	1.044%	\$36,500	30	\$0	\$0	Si	\$873,800
9	CC	1000580314	ALDANA SARA	X							X								230301	4	\$356,276	\$57,100	EPS005	4	\$356,276	\$14,300	CCF22	4	\$925,550	\$37,100	14-25	4	\$356,276	1.044%	\$3,800	4	\$0	\$0	Si	\$112,300
10	CC	11343545	ALFONSO LUIS								X								25-14	30	\$11,025,125	\$1,874,500	EPS017	30	\$11,025,125	\$441,100	CCF22	30	\$11,025,125	\$441,100	14-25	30	\$11,025,125	2.436%	\$268,600	30	\$0	\$0	Si	\$3,025,300
11	CC	1000462521	ALFONSO NICOL																25-14	30	\$1,653,000	\$264,500	EPS002	30	\$1,653,000	\$66,200	CCF22	30	\$1,653,000	\$66,200	14-25	30	\$1,653,000	1.044%	\$17,300	30	\$0	\$0	Si	\$414,200
12	CC	1063080882	ALVAREZ MARIA																230201	23	\$1,520,300	\$243,300	EPS005	23	\$1,520,300	\$60,900	CCF22	23	\$1,520,300	\$60,900	14-25	23	\$1,520,300	1.044%	\$15,900	23	\$0	\$0	Si	\$381,000
13	CC	1063080882	ALVAREZ MARIA										X						230201	7	\$462,700	\$74,100	EPS005	7	\$462,700	\$18,600	CCF22	7	\$462,700	\$18,600	14-25	7	\$462,700	0.000%	\$0	7	\$0	\$0	Si	\$111,300
14	CC	79837706	AMAYA HILTON																25-14	27	\$1,389,600	\$222,400	EPS010	27	\$1,389,600	\$55,600	CCF22	27	\$1,389,600	\$55,600	14-25	27	\$1,389,600	4.350%	\$60,500	27	\$0	\$0	Si	\$394,100
15	CC	79837706	AMAYA HILTON										X						25-14	3	\$154,400	\$24,800	EPS010	3	\$154,400	\$6,200	CCF22	3	\$154,400	\$0	14-25	3	\$154,400	0.000%	\$0	3	\$0	\$0	Si	\$31,000
16	CC	79536651	AMBROSIO EDGAR								X								230201	30	\$3,311,502	\$529,900	EPS017	30	\$3,311,502	\$132,500	CCF22	30	\$3,311,502	\$132,500	14-25	30	\$3,311,502	2.436%	\$80,700	30	\$0	\$0	Si	\$875,600
17	CC	79840015	AMEZQUITA MILTON								X								230301	30	\$3,548,071	\$567,700	EPS008	30	\$3,548,071	\$142,000	CCF22	30	\$3,548,071	\$142,000	14-25	30	\$3,548,071	1.044%	\$37,100	30	\$0	\$0	Si	\$888,800
18	CC	1018438208	ANGARITA ADRIANA																230301	24	\$1,311,200	\$209,800	EPS008	24	\$1,311,200	\$52,500	CCF22	24	\$1,311,200	\$52,500	14-25	24	\$1,311,200	1.044%	\$13,700	24	\$0	\$0	Si	\$328,500
19	CC	1018438208	ANGARITA ADRIANA										X						230301	4	\$218,534	\$35,000	EPS008	4	\$218,534	\$8,800	CCF22	4	\$218,533	\$8,800	14-25	4	\$218,534	0.000%	\$0	4	\$0	\$0	Si	\$52,600
20	CC	1018438208	ANGARITA ADRIANA									X							230301	1	\$54,634	\$8,800	EPS008	1	\$54,634	\$2,200	CCF22	1	\$54,633	\$2,200	14-25	1	\$54,634	0.000%	\$0	1	\$0	\$0	Si	\$13,200
21	CC	1018438208	ANGARITA ADRIANA										X						230301	1	\$54,634	\$8,800	EPS008	1	\$54,634	\$2,200	CCF22	1	\$54,633	\$2,200	14-25	1	\$54,634	0.000%	\$0	1	\$0	\$0	Si	\$13,200
22	CC	1010200021	ANGULO LINA								X								231001	30	\$1,841,440	\$294,700	EPS010	30	\$1,841,440	\$73,700	CCF22	30	\$1,841,440	\$73,700	14-25	30	\$1,841,440	1.044%	\$19,300	30	\$0	\$0	Si	\$461,400
23	CC	1000252932	APARICIO RONALD								X								230301	30	\$2,533,034	\$405,300	EPSC34	30	\$2,533,034	\$101,400	CCF22	30	\$2,533,034	\$101,400	14-25	30	\$2,533,034	2.436%	\$61,800	30	\$0	\$0	Si	\$669,900
24	CC	80419584	ARANGO LUIS								X								25-14	30	\$2,923,500	\$467,800	EPS001	30	\$2,923,500	\$117,000	CCF22	30	\$2,923,500	\$117,000	14-25	30	\$2,923,500	1.044%	\$30,600	30	\$0	\$0	Si	\$732,400
25	CC	80774506	ARCINIEGAS ALVARO																231001	24	\$11,536,560	\$1,961,300	EPS017	24	\$11,536,560	\$1,442,100	CCF22	24	\$11,536,560	\$461,500	14-25	24	\$11,536,560	1.044%	\$120,500	24	\$11,536,560	\$576,900	No	\$4,562,300
26	CC	80774506	ARCINIEGAS ALVARO										X						231001	6	\$2,884,140	\$490,500	EPS017	6	\$2,884,140	\$360,600	CCF22	6	\$2,884,140	\$115,400	14-25	6	\$2,884,140	0.000%	\$0	6	\$2,884,140	\$144,300	No	\$1,110,800
27	CC	52006507	ARDILA ESTHER								X								25-14	16	\$1,800,354	\$288,100	EPS017	16	\$1,800,354	\$72,100	CCF22	16	\$934,533	\$37,400	14-25	16	\$1,800,354	0.000%	\$0	16	\$0	\$0	Si	\$397,600
28	CC	52006507	ARDILA ESTHER									X							25-14	2	\$130,800	\$21,000	EPS017	2	\$130,800	\$5,300	CCF22	2	\$130,800	\$0	14-25	2	\$130,800	0.000%	\$0	2	\$0	\$0	Si	\$26,300
29	CC	52006507	ARDILA ESTHER									X							25-14	12	\$703,480	\$112,600	EPS017	12	\$703,480	\$28,200	CCF22	12	\$703,480	\$0	14-25	12	\$703,480	0.000%	\$0	12	\$0	\$0	Si	\$140,800
30	CC	1031172640	AREVALO JORGE								X								230301	30	\$1,546,098	\$247,400	EPS005	30	\$1,546,098	\$61,900	CCF22	30	\$1,546,098	\$61,900	14-25	30	\$1,546,098	1.044%	\$16,200	30	\$0	\$0	Si	\$387,400

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860015118	6	CONTINAUTOS S.A	A - 200 O MAS COTIZANTES	CONTINAUTOS S.A	AV CRR 68 N° 20 71	BOGOTA-BOGOTA D.E.	4473800	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Penión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-07	2025-08		9489989936	E	2025/08/06			

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				324	\$205,539,200	\$0	\$0	\$205,539,200
COLFONDOS	231001	800,227,940	6	35	\$29,251,300	\$0	\$0	\$29,251,300
COLPENSIONES	25-14	900,336,004	7	117	\$86,023,100	\$0	\$0	\$86,023,100
PORVENIR	230301	800,224,808	8	113	\$64,075,000	\$0	\$0	\$64,075,000
PROTECCION	230201	800,229,739	0	58	\$25,717,400	\$0	\$0	\$25,717,400
SKANDIA	230901	800,253,055	2	1	\$472,400	\$0	\$0	\$472,400
ARL (ADMINISTRADORAS: 1)				356	\$18,369,800	\$0	\$0	\$18,369,800
COLMENA	14-25	800,226,175	3	356	\$18,369,800	\$0	\$0	\$18,369,800
CCF (ADMINISTRADORAS: 2)				336	\$52,797,500	\$0	\$0	\$52,797,500
COLSUBSIDIO	CCF22	860,007,336	1	334	\$52,469,100	\$0	\$0	\$52,469,100
COMFAMA	CCF04	890,900,841	9	2	\$328,400	\$0	\$0	\$328,400
EPS (ADMINISTRADORAS: 12)				357	\$82,709,500	\$0	\$0	\$82,709,500
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	6	\$6,583,100	\$0	\$0	\$6,583,100
CAPITAL SALUD	EPSC34	900,298,372	9	4	\$508,900	\$0	\$0	\$508,900
COMPENSAR	EPS008	860,066,942	7	74	\$15,610,700	\$0	\$0	\$15,610,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$178,000	\$0	\$0	\$178,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	25	\$7,133,200	\$0	\$0	\$7,133,200
FAMISANAR	EPS017	830,003,564	7	85	\$21,431,900	\$0	\$0	\$21,431,900
FOSYGA	MIN001	901,037,916	1	1	\$178,000	\$0	\$0	\$178,000
MUTUAL SER	ESSC07	806,008,394	7	1	\$129,400	\$0	\$0	\$129,400
NUEVA E.P.S.	EPS037	900,156,264	2	14	\$1,483,800	\$0	\$0	\$1,483,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$151,900	\$0	\$0	\$151,900
SALUD TOTAL	EPS002	800,130,907	4	44	\$7,310,700	\$0	\$0	\$7,310,700
SANITAS	EPS005	800,251,440	6	100	\$22,009,900	\$0	\$0	\$22,009,900
ICBF (ADMINISTRADORAS: 1)				17	\$9,134,700	\$0	\$0	\$9,134,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	17	\$9,134,700	\$0	\$0	\$9,134,700
SENA (ADMINISTRADORAS: 1)				17	\$6,090,000	\$0	\$0	\$6,090,000
SENA	PASENA	899,999,034	1	17	\$6,090,000	\$0	\$0	\$6,090,000
TOTAL				356	\$374,640,700	\$0	\$0	\$374,640,700

Certificado No:

4 9 B 6 9 8 0 8 4 1 B 8 E 9 0 8

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 **GERMAN IGNACIO ESPAÑA GONZALEZ** identificado con CÉDULA DE CIUDADANÍA No 79286092 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 22839-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 13 días del mes de Agosto de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.


SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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