

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901677831	8	UNION TEMPORAL SERVIASEAMOS	A - 200 O MAS COTIZANTES	PRINCIPAL	calle 23 A norte # 4N-11	BOGOTA-BOGOTA D.E.	3183898009	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	624460927	9466697219	E	2024/05/09	2024/05/07	BANCO DE BOGOTA		\$63,914,500

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sin	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
1	CC 1005524136	ACEVEDO BOHORQUEZ SAMUEL DAVID																		231001	30	\$1,390,000	\$222,400	EPS002	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
2	CC 79761257	ALARCON MARINO JULIO CESAR																		230301	30	\$1,390,000	\$222,400	EPS017	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
3	CC 1002269813	ALARCON URA MINI JOHANA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
4	CC 1024550991	ALARCON RODRIGUEZ NOHORA EDITH																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
5	CC 1000803836	ALFONSO YENNIFER YULIANA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
6	CC 1033741958	ALVAREZ AGUIRRE ERIKA LILIANA																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
7	CC 53153000	ALVAREZ ALVAREZ YENI MARITZA																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
8	CC 1086727870	ANGULO GARCIA MAIRA LICEHT																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
9	CC 52122597	ARAQUE SILVA MIRYAM																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
10	CC 1031120358	ARDILA PULIDO JEIMMY CAROLINA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
11	CC 1023941569	AREVALO CASTELLANOS CRISTIAN ARLEY											X							230301	2	\$93,400	\$15,000	EPS002	2	\$93,400	\$3,800	CCF21	2	\$93,400	\$0	14-4	2	\$93,400	0.000%	\$0	2	\$0	\$0	Si	\$18,800
12	CC 1023941569	AREVALO CASTELLANOS CRISTIAN ARLEY																		230301	28	\$1,307,600	\$209,300	EPS002	28	\$1,307,600	\$52,400	CCF21	28	\$1,307,600	\$52,400	14-4	28	\$1,307,600	1.044%	\$13,700	28	\$0	\$0	Si	\$327,800
13	CC 51909861	AREVALO LUZ WYRELLA	X																	230201	6	\$260,000	\$41,600	EPS005	6	\$260,000	\$10,400	CCF21	6	\$260,000	\$10,400	14-4	6	\$260,000	1.044%	\$2,800	6	\$0	\$0	Si	\$65,200
14	CC 52164364	AREVALO MEDINA MARIA GLADYS																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
15	CC 1033717516	ARIAS JIMENEZ YEIMI ANDREA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
16	CC 35602050	ASPRILLA LONDONO ROSAURA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
17	CC 53005655	AVILA ADRIANA MILENA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
18	CC 1049945027	BAENA FONTALBO YORBIS JOSE																		230301	30	\$1,390,000	\$222,400	EPS008	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
19	CC 1022344041	BARBOSA HERRERA DIANA MILENA																		230201	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
20	CC 64895144	BARRETO PEREZ MARIA GUIONEDYS																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
21	CC 1115948145	BECCERRA VALENCIA YULEIDY																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
22	CC 52870883	BEDOYA GUZMAN DAISSY																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
23	CC 52365313	BEDOYA ALVAREZ SANDRA MILENA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
24	CC 1032365672	BENAVIDES ALEXANDRA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
25	CC 1051737185	BENAVIDES NAVARRO YESENIA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
26	CC 52897266	BERMUDEZ MARTINEZ JENNY KIMBERLY																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
27	CC 52734140	BERMUDEZ HIGUITA LUZ MARABEDY																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600



No.	Identificación	Nombre	ing	ret	ide	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
28	CC	39801161	BERNAL PARRA NOHORA ESTELLA																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
29	CC	1033802653	BOCANEGRA RODRIGUEZ YESIKA TATIANA																	23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
30	CC	1148150676	BOSCAN GAMARRA ANGEL ARMANDO																	23030 1	30	\$1,390,000	\$222,400	EPS005	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
31	CC	1024500166	BOTIA AVILA MARIA CONSUELO																	23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
32	PT	5026864	BRICEÑO MEZA YIBEIXY DEL VALLE																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
33	CC	20485336	BUITRAGO BOBADILLA ANA ODILIA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
34	CC	80366379	CAICEDO EDGAR																	25-14	30	\$1,356,000	\$217,000	EPS008	30	\$1,356,000	\$54,300	CCF21	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
35	CC	24176443	CAMARGO ALBA BLANCA ESTRELLA																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
36	CC	1023031155	CAMARGO HERNANDEZ LUISA FERNANDA																	23100 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
37	CC	1031148383	CAMPOS CARDOSO JULIANA PAOLA										X							23030 1	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
38	CC	1031148383	CAMPOS CARDOSO JULIANA PAOLA										X							23030 1	3	\$130,000	\$20,800	EPS005	3	\$130,000	\$5,200	CCF21	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$26,000
39	CC	1031148383	CAMPOS CARDOSO JULIANA PAOLA																	23030 1	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF21	25	\$1,083,334	\$43,400	14-4	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
40	CC	79557871	CANARIA MACHUCA MIGUEL ANTONIO																	25-14	30	\$1,390,000	\$222,400	EPS037	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
41	CC	52759800	CARDENAS SIERRA ANGELA VIVIANA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
42	CC	34951119	CARDENAS FALON NELSY XIOMARA																	23100 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
43	CC	1023928463	CARRILLO ESPINOSA LAURA MARCELA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
44	CC	1033736024	CASTELLANOS SARMIENTO ANGIE LIZETH																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
45	CC	1007725189	CASTRO VALLECILLA ANYI PATRICIA																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
46	CC	52348638	CASTRO GUTIERREZ RUTH MARINELA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
47	CC	52164356	CATUCHE PIAMBA LUZ MARINA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
48	CC	1024547275	CERQUERA PARRA GINNA ALEJANDRA											L						23020 1	5	\$216,667	\$34,700	EPS008	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-4	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$52,100
49	CC	1024547275	CERQUERA PARRA GINNA ALEJANDRA																	23020 1	25	\$1,083,334	\$173,400	EPS008	25	\$1,083,334	\$43,400	CCF21	25	\$1,083,334	\$43,400	14-4	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
50	CC	80747256	CETINA LIBERATO DIEGO ALEXANDER	X																23030 1	29	\$1,343,667	\$215,000	EPS017	29	\$1,343,667	\$53,800	CCF21	29	\$1,343,667	\$53,800	14-4	29	\$1,343,667	6.960%	\$93,600	29	\$0	\$0	Si	\$416,200
51	CC	1118854040	CHAMORRO OSPINO EMILI PAOLA																	23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
52	CC	52112939	CHAPARRO MORA GLORIA ESPERANZA																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
53	CC	79510190	CHIPATECUA CUBILLOS CESAR ARTURO																	23020 1	30	\$1,356,000	\$217,000	EPS008	30	\$1,356,000	\$54,300	CCF21	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
54	CC	1024477306	CIFUENTES MARTINEZ DIANA MARIA																	23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
55	CC	79771060	CITA MARTINEZ ORLANDO																	23020 1	30	\$1,356,000	\$217,000	EPS008	30	\$1,356,000	\$54,300	CCF21	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
56	CC	52505010	CORTES MURCIA DIOMAR																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
57	CC	28057943	CUADROS VALDERRAMA FRANCEID																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
58	CC	79861598	CUERVO CONVERS ANGEL EDUARDO	X																23030 1	1	\$46,334	\$7,500	EPS002	1	\$46,334	\$1,900	CCF21	1	\$73,362	\$3,000	14-4	1	\$46,334	6.960%	\$3,300	1	\$0	\$0	Si	\$15,700
59	CC	1082243640	DE LA CRUZ RIVERA SOLMARY																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600



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	Total Aportes
60	CC 79790756	DE LA ESPRIELLA BUELVAS JORGE LUIS	X																23030 1	15	\$695,000	\$111,200	EPS017	15	\$695,000	\$27,800	CCF21	15	\$695,000	\$27,800	14-4	15	\$695,000	6.960%	\$48,400	15	\$0	\$0	Si	\$215,200
61	CC 79464373	DIAZ BUITRAGO JOSE FERNANDO	X																23100 1	2	\$92,667	\$14,900	EPS002	2	\$92,667	\$3,800	CCF21	2	\$121,625	\$4,900	14-4	2	\$92,667	6.960%	\$6,500	2	\$0	\$0	Si	\$30,100
62	CC 64577288	DIAZ RIVERA LORENA PATRICIA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
63	CC 1116873655	DUARTE PINZON JULIO ADOLFO	X	X															23030 1	1	\$46,334	\$7,500	EPS005	1	\$46,334	\$1,900	CCF21	1	\$48,265	\$2,000	14-4	1	\$46,334	6.960%	\$3,300	1	\$0	\$0	Si	\$14,700
64	CC 52500946	FLOREZ CONTRERAS ELENA MARIA																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
65	CC 51921922	FLOREZ DIAZ FLOR MARIA	X																25-14	9	\$390,000	\$62,400	EPS017	9	\$390,000	\$15,600	CCF21	9	\$390,000	\$15,600	14-4	9	\$390,000	1.044%	\$4,100	9	\$0	\$0	Si	\$97,700
66	CC 1018429019	FLOREZ QUIROGA LUZ MILA																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
67	CC 92260161	FUENTES BALDOVINO JORGE LUIS																	23030 1	30	\$1,390,000	\$222,400	EPS017	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
68	CC 52554338	FULA VALBUENA YANETH ESPERANZA																	23030 1	30	\$1,401,000	\$224,200	EPS008	30	\$1,401,000	\$56,100	CCF21	30	\$1,401,000	\$56,100	14-4	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
69	CC 1026256911	FUQUENE CAÑON SANDRA YAMILE																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
70	CC 52316756	GARCIA VANEGAS FLOR	X																25-14	28	\$1,213,334	\$194,200	EPS008	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
71	CC 21147562	GARCIA ROJAS ROSALBA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
72	CC 1031132769	GARCIA FONSECA SANDRA LILIANA										X							23030 1	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
73	CC 1031132769	GARCIA FONSECA SANDRA LILIANA										X							23030 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
74	CC 1031132769	GARCIA FONSECA SANDRA LILIANA										X							23030 1	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$5,200	CCF21	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$26,000
75	CC 1031132769	GARCIA FONSECA SANDRA LILIANA																	23030 1	24	\$1,040,000	\$166,400	EPS002	24	\$1,040,000	\$41,600	CCF21	24	\$1,040,000	\$41,600	14-4	24	\$1,040,000	1.044%	\$10,900	24	\$0	\$0	Si	\$260,500
76	CC 52064422	GARZON FLOREZ SANDRA PATRICIA																	23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
77	CC 1032432651	GIRALDO CARRILLO JAIRO ALONSO																	23030 1	30	\$1,390,000	\$222,400	EPS002	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
78	CC 1020727061	GIRALDO LOPEZ LUZ ESTELLA																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
79	CC 1020805845	GOMEZ SANCHEZ ANDERSON ALEXANDER																	23020 1	30	\$1,390,000	\$222,400	EPS002	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
80	CC 1016028720	GOMEZ VIVERO CARLOS MARIO																	23020 1	30	\$1,390,000	\$222,400	EPS010	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
81	CC 1013657628	GOMEZ ORTIZ GERALDINE																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
82	CC 1001276187	GOMEZ OQUENDO LUNA VALENTINA																	23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
83	CC 52130077	GOMEZ RODRIGUEZ MARISOL																	23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
84	CC 39798258	GOMEZ MARTHA RUBIELA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
85	PT 6089430	GOMEZ LEMUS ROSIRIS MARILIS																	23030 1	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
86	CC 39659470	GUAYARA MOSCOSO MARIS WELDA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
87	CC 1019060189	GUERRERO CHISABA ADRIANA ROCIO																	23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
88	CC 1003532987	GUERRERO RAMIREZ JORGE IVAN	X																23020 1	18	\$834,000	\$133,500	EPS041	18	\$834,000	\$33,400	CCF21	18	\$834,000	\$33,400	14-4	18	\$834,000	6.960%	\$58,100	18	\$0	\$0	Si	\$258,400
89	CC 1013618485	GUERRERO BETANCOURT PAOLA ANDREA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
90	CC 1118802810	HERNANDEZ VARGAS AURIS ESTELA										X							23030 1	2	\$86,668	\$13,900	EPS037	2	\$86,668	\$3,500	CCF21	2	\$86,668	\$0	14-4	2	\$86,668	0.000%	\$0	2	\$0	\$0	Si	\$17,400
91	CC 1118802810	HERNANDEZ VARGAS AURIS ESTELA		X															23030 1	9	\$390,000	\$62,400	EPS037	9	\$390,000	\$15,600	CCF21	9	\$433,333	\$17,400	14-4	9	\$390,000	1.044%	\$4,100	9	\$0	\$0	Si	\$99,500
92	CC 51970521	HERNANDEZ LUNA MARIBEL																	23020 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600



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
93	CC	1050971458	HIDALGO LOPEZ MARIA FERNANDA																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
94	CC	1026258321	HURTADO PRADA SERGIO ALEXANDER																	230201	30	\$1,390,000	\$222,400	EPS005	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
95	CC	1002230033	IGLESIAS BARRIOS YERIBETH															X		230301	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
96	CC	1002230033	IGLESIAS BARRIOS YERIBETH															X		230301	9	\$390,001	\$62,500	EPS002	9	\$390,001	\$15,700	CCF21	9	\$390,001	\$0	14-4	9	\$390,001	0.000%	\$0	9	\$0	\$0	Si	\$78,200
97	CC	1002230033	IGLESIAS BARRIOS YERIBETH																	230301	20	\$866,667	\$138,700	EPS002	20	\$866,667	\$34,700	CCF21	20	\$866,667	\$34,700	14-4	20	\$866,667	1.044%	\$9,100	20	\$0	\$0	Si	\$217,200
98	CC	19406447	INFANTE CASTRO DANIEL																	231001	30	\$1,401,000	\$224,200	EPS017	30	\$1,401,000	\$56,100	CCF21	30	\$1,401,000	\$56,100	14-4	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
99	CC	52389391	JARAMILLO TOBON SIRLEY ADRIANA																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
100	CC	52028199	LADINO ARDILA DAMARIS																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
101	CC	80194605	LAGOS MONTIEL JUAN CARLOS	X																231001	18	\$834,000	\$133,500	EPS017	18	\$834,000	\$33,400	CCF21	18	\$834,000	\$33,400	14-4	18	\$834,000	6.960%	\$58,100	18	\$0	\$0	Si	\$258,400
102	CC	1030668192	LARA PINZON DIANA MARCELA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
103	CC	52465439	LEON GLORIA ESPERANZA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
104	CC	1022363890	LEON ESCOBAR LEYDY YOANA																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
105	CC	1033681788	LOAIZA PERDOMO MARITZA FERNANDA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
106	CC	14191476	LONDOÑO VILLEGAS EDILSON																	230301	30	\$1,390,000	\$222,400	EPS002	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
107	CC	1024566216	LOPEZ ALDANA KAREN YULIE																	231001	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
108	CC	69802250	LOPEZ GUTIERREZ LUZ MERY																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
109	CC	53048357	LOPEZ SANCHEZ MARIA DEL PILAR																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
110	CC	1063148543	LOPEZ DORIA PEDRO ANTONIO																	230301	30	\$1,356,000	\$217,000	EPS002	30	\$1,356,000	\$54,300	CCF21	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	2.436%	\$33,100	30	\$0	\$0	Si	\$358,700
111	CC	1016105801	LOZANO ORTEGA ANGELA VIVIANA																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
112	CC	52832379	LOZANO OCHOA GLADYS STELLA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
113	CC	52635791	LOZANO MANRIQUE JAIDY																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
114	CC	10944616	LUNA RAMOS WILLIAM MANUEL	X																230301	21	\$973,000	\$155,700	ESSC07	21	\$973,000	\$39,000	CCF21	21	\$973,000	\$39,000	14-4	21	\$973,000	6.960%	\$67,800	21	\$0	\$0	Si	\$301,500
115	CC	1023950293	MADRIGAL DIAZ LUIS ENRIQUE																	230301	30	\$1,390,000	\$222,400	EPS010	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
116	CC	1090447550	MALDONADO GUTIERREZ JESSICA ANDREA																	230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
117	CC	41932330	MARIN OCAMPO YAMILÉ																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
118	CC	53089308	MARROQUIN GALEANO ELIZABETH																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
119	CC	80760738	MARTIN DAVID STIVEN	X																230201	21	\$980,700	\$157,000	EPS017	21	\$980,700	\$39,300	CCF21	21	\$980,700	\$39,300	14-4	21	\$980,700	1.044%	\$10,300	21	\$0	\$0	Si	\$245,900
120	CC	52317516	MARTINEZ CICHACA JOSEFINA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
121	CC	52295952	MARTINEZ HERNANDEZ MARITZA																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
122	CC	52229895	MATALLANA MONROY ASCENCION	X																230301	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
123	CC	80369946	MEDINA CASTRO PEDRO ANTONIO																	25-14	30	\$1,390,000	\$222,400	EPS017	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
124	CC	1043009750	MERCADO ELLES JESUS EDUARDO	X																231001	18	\$834,000	\$133,500	EPS005	18	\$834,000	\$33,400	CCF21	18	\$834,000	\$33,400	14-4	18	\$834,000	6.960%	\$58,100	18	\$0	\$0	Si	\$258,400
125	CC	1073710462	MONTTOYA HERNANDEZ PAOLA ANDREA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
126	CC	1024477933	MORALES CHAVEZ JOSE DAVID																	230301	30	\$1,390,000	\$222,400	EPS002	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400



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
127	CC 79657624	MORENO BAQUERO HERNAN	X	X																25-14	3	\$139,000	\$22,300	EPS008	3	\$139,000	\$5,600	CCF21	3	\$144,792	\$5,800	14-4	3	\$139,000	6.960%	\$9,700	3	\$0	\$0	Si	\$43,400
128	CC 30225706	MUÑOZ QUINTERO GLORIA ESPERANZA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
129	CC 1026579256	MURILLO MANRIQUE LAURA VANESSA																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
130	CC 1084743310	NAVARRO ARRIETA LICENIA MERCEDES																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
131	CC 1012331832	NUÑEZ GARCIA YULI LEIDY																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
132	CC 1023896564	ORJUELA DELGADILLO YIZETH PAOLA	X																	230301	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
133	CC 55155416	OROZCO MEDINA MARTHA ROCIO										X								231001	1	\$45,200	\$5,500	EPS002	1	\$45,200	\$0	CCF21	1	\$45,200	\$0	14-4	1	\$45,200	0.000%	\$0	1	\$0	\$0	Si	\$5,500
134	CC 55155416	OROZCO MEDINA MARTHA ROCIO																		231001	29	\$1,310,800	\$209,800	EPS002	29	\$1,310,800	\$52,500	CCF21	29	\$1,310,800	\$52,500	14-4	29	\$1,310,800	2.436%	\$32,000	29	\$0	\$0	Si	\$346,800
135	CC 52422971	ORTIZ DIAZ BELLAMIRA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
136	CC 1133674125	ORTIZ PANESSO LAURA YURANIS																		230301	30	\$1,356,000	\$217,000	EPS002	30	\$1,356,000	\$54,300	CCF21	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	2.436%	\$33,100	30	\$0	\$0	Si	\$358,700
137	CC 1021395108	ORTIZ ORTEGA TIVISAY KATERINE																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
138	CC 1020807133	PALACIOS ESCOBAR LEIDY JOHANNA																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
139	CC 1052957561	PALMED HUERTA MARIA FERNANDA										X								230301	2	\$86,667	\$10,500	EPS017	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
140	CC 1052957561	PALMED HUERTA MARIA FERNANDA																		230301	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
141	CC 21119479	PANCHE SERNA ADRIANA MARIA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
142	CC 1000831469	PENA TRONCOSO BRAYAN RICARDO	X																	230301	18	\$834,000	\$133,500	EPS005	18	\$834,000	\$33,400	CCF21	18	\$834,000	\$33,400	14-4	18	\$834,000	6.960%	\$58,100	18	\$0	\$0	Si	\$258,400
143	CC 79597465	PENA CUELLAR JAIRO ALEXIS																		25-14	30	\$1,390,000	\$222,400	EPS002	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
144	CC 1022940252	PERALTA GUTIERREZ MARIA SANDRA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
145	CC 1022985784	PERALTA GUTIERREZ OSCAR HUMBERTO																		230301	30	\$1,390,000	\$222,400	EPS002	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
146	CC 1073698399	PEREIRA CAMPOS ANYUL STEFANNY										X								230301	2	\$86,667	\$10,500	EPS017	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
147	CC 1073698399	PEREIRA CAMPOS ANYUL STEFANNY													L					230301	3	\$130,001	\$20,900	EPS017	3	\$130,001	\$5,300	CCF21	3	\$130,000	\$5,200	14-4	3	\$130,001	0.000%	\$0	3	\$0	\$0	Si	\$31,400
148	CC 1073698399	PEREIRA CAMPOS ANYUL STEFANNY																		230301	25	\$1,083,334	\$173,400	EPS017	25	\$1,083,334	\$43,400	CCF21	25	\$1,083,334	\$43,400	14-4	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
149	CC 1090390268	PEREZ PEREZ ANGEL GREGORIO	X																	230301	18	\$834,000	\$133,500	EPS037	18	\$834,000	\$33,400	CCF21	18	\$834,000	\$33,400	14-4	18	\$834,000	6.960%	\$58,100	18	\$0	\$0	Si	\$258,400
150	CC 1013583198	PEREZ HERNANDEZ SUSAN KATHERINE	X																	230301	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
151	CC 26228331	PESTANA HURTADO MARELIS																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
152	CC 52800585	PORTELA CANIZALES DIANA MILENA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
153	CC 52038209	PUENTES CORREDOR DORA																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
154	CC 37342544	PUENTES ROSA																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
155	CC 80391453	PULIDO GONZALEZ BERTULIO																		25-14	30	\$1,390,000	\$222,400	EPS008	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
156	CC 12753966	QUELAL RUIZ DIEGO MARIN																		231001	30	\$1,390,000	\$222,400	EPS002	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
157	CC 1010219099	QUINTERO YENNY KATHERINE											X							230301	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
158	CC 1010219099	QUINTERO YENNY KATHERINE																		230301	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
159	CC 51983032	RAMIREZ PERDOMO ANGELA MARIA																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
160	CC 1024549825	RAMIREZ GUZMAN ANGIE CAROLINA											X							230301	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
161	CC 1024549825	RAMIREZ GUZMAN ANGIE CAROLINA																		230301	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900



No.	Identificación	Nombre	ing	ret	tde	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
162	CC 1024532469	RAMIREZ PALACIOS LUZ MAYERLY																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
163	CC 51944258	RAMIREZ MENDEZ OLGA LUCIA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
164	CC 52742012	RAMIREZ TORRES PAOLA ANDREA																		23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
165	CC 36466591	RAMIREZ EPIEYU YENIS DEL CARMEN																		23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
166	CC 52239435	RAMOS BUITRAGO DORIS JANNETH																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
167	CC 1073673765	REVOLLO MERCADO CINDY SUGEY																		23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
168	CC 52746420	REY PARDO YUDI JASLEIDI																		23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
169	CC 4266714	RINCON ROJAS PEDRO ANTONIO																		25-14	30	\$1,390,000	\$222,400	EPS010	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
170	CC 1022931201	RIPE VALERIANO JORGE ANDRES			X															23030 1	10	\$467,000	\$74,800	EPS017	10	\$467,000	\$18,700	CCF21	10	\$511,754	\$20,500	14-4	10	\$467,000	1.044%	\$4,900	10	\$0	\$0	Si	\$118,900
171	CC 52957218	RODRIGUEZ BERNAL FLOR MARINA																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
172	CC 1015398680	RODRIGUEZ ALVAREZ JHON EDISON																		23030 1	30	\$1,390,000	\$222,400	EPS017	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
173	CC 52343346	RODRIGUEZ FORERO LUZ AURORA										X								25-14	8	\$346,668	\$41,700	EPS017	8	\$346,668	\$0	CCF21	8	\$346,668	\$0	14-4	8	\$346,668	0.000%	\$0	8	\$0	\$0	Si	\$41,700
174	CC 52343346	RODRIGUEZ FORERO LUZ AURORA																		25-14	22	\$953,334	\$152,600	EPS017	22	\$953,334	\$38,200	CCF21	22	\$953,334	\$38,200	14-4	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$239,000
175	CC 1023879634	RODRIGUEZ HIGUERA RUDY ALEXANDER			X															23030 1	18	\$834,000	\$133,500	EPS017	18	\$834,000	\$33,400	CCF21	18	\$834,000	\$33,400	14-4	18	\$834,000	6.960%	\$58,100	18	\$0	\$0	Si	\$258,400
176	CC 1023015035	ROJAS TORRES GREYDI NIVARDO																		23020 1	30	\$1,390,000	\$222,400	EPS008	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
177	CC 1127388893	ROJAS OBANDO LUIS ALFREDO																		23030 1	30	\$1,390,000	\$222,400	EPS041	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
178	CC 52937650	ROMERO ROMERO SONIA EMILCE										X								23020 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
179	CC 52937650	ROMERO ROMERO SONIA EMILCE																		23020 1	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
180	CC 1023961022	ROMERO CARO YONATHAN																		23020 1	30	\$1,390,000	\$222,400	EPS002	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
181	CC 79667853	RUBIO HERRERA WILLIAM ALEJANDRO																		23030 1	30	\$1,390,000	\$222,400	EPS002	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
182	CC 1024483297	RUNZA SEGURA AURORA										X								25-14	30	\$1,330,300	\$212,900	EPS017	30	\$1,330,300	\$53,300	CCF21	30	\$1,330,300	\$53,300	14-4	30	\$1,330,300	1.044%	\$13,900	30	\$0	\$0	Si	\$333,400
183	CC 1033734646	RUSSI MORENO MARGARETH																		23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
184	CC 51837271	SACRISTAN GONZALEZ ROSA ELVIRA																		23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
185	CC 52822662	SANCHEZ GONZALEZ ANGELA IVONNE			X															25-14	28	\$1,213,334	\$194,200	EPS008	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
186	CC 1033740220	SANCHEZ TORRES DIEGO ARMANDO			X															23030 1	18	\$834,000	\$133,500	EPS005	18	\$834,000	\$33,400	CCF21	18	\$834,000	\$33,400	14-4	18	\$834,000	6.960%	\$58,100	18	\$0	\$0	Si	\$258,400
187	CC 52801072	SANCHEZ NOVA GLORIA CRISTINA			X															23030 1	6	\$260,000	\$41,600	EPS002	6	\$260,000	\$10,400	CCF21	6	\$260,000	\$10,400	14-4	6	\$260,000	1.044%	\$2,800	6	\$0	\$0	Si	\$65,200
188	CC 1065241408	SANDOVAL PRENS YONATAN JAVIER				X														23030 1	30	\$1,356,000	\$217,000	EPS037	30	\$1,356,000	\$54,300	CCF21	30	\$1,433,217	\$57,400	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$423,100
189	CC 1045229413	SOLANO ANAYA LUZ ESTELA			X															23030 1	2	\$86,667	\$13,900	ESSC24	2	\$86,667	\$3,500	CCF21	2	\$104,723	\$4,200	14-4	2	\$86,667	1.044%	\$1,000	2	\$0	\$0	Si	\$22,600
190	CC 52973679	SOTO BARRIOS ANA MERCEDES																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
191	CC 79398677	SUAREZ CUCAITA BENJAMIN										X								25-14	1	\$46,334	\$5,600	EPSC34	1	\$46,334	\$0	CCF21	1	\$46,334	\$0	14-4	1	\$46,334	0.000%	\$0	1	\$0	\$0	Si	\$5,600
192	CC 79398677	SUAREZ CUCAITA BENJAMIN																		25-14	29	\$1,343,667	\$215,000	EPSC34	29	\$1,343,667	\$53,800	CCF21	29	\$1,343,667	\$53,800	14-4	29	\$1,343,667	6.960%	\$93,600	29	\$0	\$0	Si	\$416,200
193	CC 1026265130	SUAREZ PULIDO MADYURI																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
194	CC 1020792307	SUSPES LOPEZ DEICY KATHERINE													L					23030 1	3	\$130,001	\$20,900	EPS002	3	\$130,001	\$5,300	CCF21	3	\$130,000	\$5,200	14-4	3	\$130,001	0.000%	\$0	3	\$0	\$0	Si	\$31,400
195	CC 1020792307	SUSPES LOPEZ DEICY KATHERINE																		23030 1	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-4	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100



[illegible]**RESUMEN DE PAGO**

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				196	\$38,692,400
COLFONDOS	231001	800,227,940	6	20	\$3,856,400
COLPENSIONES	25-14	900,336,004	7	35	\$6,909,100
PORVENIR	230301	800,224,808	8	106	\$20,819,700
PROTECCION	230201	800,229,739	0	34	\$6,884,800
SKANDIA	230901	800,253,055	2	1	\$222,400
ARL (ADMINISTRADORAS: 1)				196	\$5,975,200
COLPATRIA ARP	14-4	860,002,183	9	196	\$5,975,200

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
CCF (ADMINISTRADORAS: 1)				196	\$9,589,500
CAFAM	CCF21	860,013,570	3	196	\$9,589,500
EPS (ADMINISTRADORAS: 10)				196	\$9,657,400
CAPITAL SALUD	EPSC34	900,298,372	9	3	\$157,800
COMPENSAR	EPS008	860,066,942	7	24	\$1,216,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$3,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	\$371,400
FAMISANAR	EPS017	830,003,564	7	40	\$1,950,900
MUTUAL SER	ESSC07	806,008,394	7	1	\$39,000
NUEVA E.P.S.	EPS037	900,156,264	2	9	\$422,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$89,000
SALUD TOTAL	EPS002	800,130,907	4	83	\$4,194,900
SANITAS	EPS005	800,251,440	6	26	\$1,211,800
TOTAL				196	\$63,914,500



LOS SUSCRITOS REPRESENTANTE LEGAL Y CONTADOR PUBLICO DE LA UNION TEMPORAL  
SERVIASEAMOS

NIT 901.677.831-8

CERTIFICAN QUE

Han efectuado los procedimientos de revisión que se detallan más adelante con el propósito de verificar el cumplimiento oportuno dado por la Compañía en el pago de aportes efectuados en las Cajas de compensación Familiar, ICBF, SENA, EPS, Fondos de Pensión y ARL correspondientes al mes de abril de 2024 se encuentra a paz y salvo.

Los procedimientos realizados fueron los siguientes:

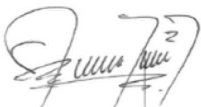
1. Obtención de un listado a través del sistema de información contable, en el cual se reflejan los pasivos y pagos realizados por la Compañía, por concepto de aportes a las Cajas de Compensación Familiar, ICBF, SENA, EPS, Fondos de Pensión, ARL, correspondientes al mes de abril de 2024 se encuentra a paz y salvo.
2. Obtención de la planilla única para la liquidación de aportes a las Cajas de Compensación Familiar, ICBF, SENA, EPS, Fondos de Pensión y ARL correspondientes al mes de abril de 2024 se encuentra a paz y salvo
3. Comparación de la información obtenida según se menciona en el número 1, con la respectiva documentación soporte contenida en el numeral 2.
4. Revisión de las nóminas de salarios con los pagos de los mismos efectuados al personal.

Como consecuencia de mi revisión de esta información, certifico a la fecha de la presente certificación, la Compañía se encuentra al día en el pago de salarios, aportes a los sistemas de salud, pensiones, riesgos laborales, Cajas de Compensación Familiar, ICBF y SENA.

La Unión Temporal es una de las figuras que contempla la Ley 80 de 1993, la cual no la considera una sociedad, ni tampoco una persona jurídica, como puede observarse en los artículos 6 y 7 de la norma citada y por tanto no están obligadas a tener revisor fiscal. Siendo voluntad de quienes conforman la Unión cumplir los acuerdos pactados conforme al Código Civil y al artículo 822 del Código de Comercio, y debiendo pactarse contractualmente en el acuerdo o documento privado que suscriban los conformantes, los compromisos que asumen en el acuerdo, el cual se asimila más a un contrato de colaboración" (Concepto CTCP 363 de 2021- Consejo Técnico de la Contaduría Pública)

El presente certificado se expide en cumplimiento de lo establecido en el artículo 50 de la ley 789 del 27 de diciembre de 2002.

Santiago de Cali, a los dos (02) días del mes de mayo de 2024.



**CARLOS ARTURO GIL ACEVEDO**  
Representante legal  
CC 19483042



**JOHN CARLOS CASTRO SANCHEZ**  
Contador publico  
TP 69674-T



UNIDAD  
ADMINISTRATIVA  
ESPECIAL

**JUNTA CENTRAL  
DE CONTADORES**



Certificado No:

F 4 5 0 9 8 0 7 0 8 6 2 0 9 4 0

**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 **JOHN CARLOS CASTRO SANCHEZ** identificado con CÉDULA DE CIUDADANÍA No 94383602 de CALI (VALLE DEL CAUCA) Y Tarjeta Profesional No 69674-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

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

Dado en BOGOTA a los 3 días del mes de Mayo de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

**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](http://www.jcc.gov.co) digitando el número del certificado



República de Colombia  
Ministerio de Educación Nacional

**JUNTA CENTRAL DE CONTADORES  
TARJETA PROFESIONAL  
DE CONTADOR PUBLICO**



**69674-T**

**JOHN CARLOS  
CASTRO SANCHEZ  
C.C. 94383602**

**RESOLUCION INSCRIPCION 33  
UNIVERSIDAD SANTIAGO DE CALI**

**FECHA 10/02/2000**

Presidente

**00078007**

© 1999/01/01

01/01/2000 000000

FINA DEL TITULAR

**027217**

Esta tarjeta es el único documento que lo acredita como  
CONTADOR PUBLICO de acuerdo con lo establecido en  
la ley 43 de 1990.

Agradecemos a quien encuentre esta tarjeta devolverla  
al Ministerio de Educación Nacional - Junta Central de  
Contadores.



**094383602**



REPUBLICA DE COLOMBIA  
IDENTIFICACION PERSONAL  
CEDULA DE CIUDADANIA

NÚMERO **94.383.602**

**CASTRO SANCHEZ**

APELLIDOS

**JOHN CARLOS**

NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **22-NOV-1972**

**CALI**  
**(VALLE)**

LUGAR DE NACIMIENTO

**1.73**

ESTATURA

**B+**

G.S. RH

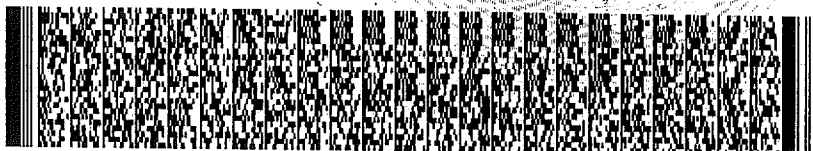
**M**

SEXO

**30-AGO-1991 CALI**

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL  
CARLOS ARIEL SANCHEZ TORRES



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