

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 agosto 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 agosto 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 agosto 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 septiembre de 2024.



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



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

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
2024-08	2024-09	889429254		9472557583		E		2024/09/09	2024/09/04		BANCO DE BOGOTA					\$65,093,200

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	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	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	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	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
4	CC 1024550991	ALARCON RODRIGUEZ NOHORA EDITH											X							25-14	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$0	14	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$8,800
5	CC 1024550991	ALARCON RODRIGUEZ NOHORA EDITH											X							25-14	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14	2	\$86,667	0.000%	\$0	2	\$0	\$0	SI	\$17,400
6	CC 1024550991	ALARCON RODRIGUEZ NOHORA EDITH																		25-14	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	SI	\$293,100
7	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	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
8	CC 1033741958	ALVAREZ AGUIRRE ERIKA LILIANA													L					25-14	1	\$43,334	\$7,000	EPS008	1	\$43,334	\$1,800	CCF21	1	\$43,333	\$1,800	14	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$10,600
9	CC 1033741958	ALVAREZ AGUIRRE ERIKA LILIANA																		25-14	29	\$1,256,667	\$201,100	EPS008	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
10	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	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
11	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	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
12	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	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
13	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	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
14	CC 1023941569	AREVALO CASTELLANOS CRISTIAN ARLEY																		230301	30	\$1,401,000	\$224,200	EPS002	30	\$1,401,000	\$56,100	CCF21	30	\$1,401,000	\$56,100	14	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	SI	\$351,100
15	CC 51909861	AREVALO LUZ MYRELLA																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
16	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	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
17	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	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
18	CC 35602050	ASPRILLA LONDONO ROSAURA											X							25-14	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14	2	\$86,667	0.000%	\$0	2	\$0	\$0	SI	\$17,400
19	CC 35602050	ASPRILLA LONDONO ROSAURA											X							25-14	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14	2	\$86,667	0.000%	\$0	2	\$0	\$0	SI	\$17,400
20	CC 35602050	ASPRILLA LONDONO ROSAURA												X						25-14	8	\$346,667	\$41,700	EPS002	8	\$346,667	\$0	CCF21	8	\$346,667	\$0	14	8	\$346,667	0.000%	\$0	8	\$0	\$0	SI	\$41,700
21	CC 35602050	ASPRILLA LONDONO ROSAURA											X							25-14	8	\$346,667	\$55,500	EPS002	8	\$346,667	\$13,900	CCF21	8	\$346,667	\$0	14	8	\$346,667	0.000%	\$0	8	\$0	\$0	SI	\$69,400
22	CC 35602050	ASPRILLA LONDONO ROSAURA																		25-14	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$433,334	\$17,400	14	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	SI	\$108,800
23	CC 53005655	AVILA ADRIANA MILENA											X							230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
24	CC 53005655	AVILA ADRIANA MILENA											X							230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
25	CC 53005655	AVILA ADRIANA MILENA																		230301	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	SI	\$304,100
26	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	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
27	CC	1022344041	BARBOSA HERRERA DIANA MILENA																	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
28	CC	64895144	BARRETO PEREZ MARIA GUIONEDYS																	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
29	CC	1115948145	BECCERRA VALENCIA YULEIDY																	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
30	CC	52870883	BEDOYA GUZMAN DAISSY																	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
31	CC	52365313	BEDOYA ALVAREZ SANDRA MILENA																	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
32	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
33	CC	1051737185	BENAVIDES NAVARRO YESENIA																	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
34	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
35	CC	52734140	BERMUDEZ HIGUITA LUZ MARABEDY																	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
36	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
37	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
38	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
39	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
40	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
41	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
42	CC	24176443	CAMARGO ALBA BLANCA ESTRELLA												L					25-14	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
43	CC	24176443	CAMARGO ALBA BLANCA ESTRELLA																	25-14	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
44	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
45	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
46	CC	12200896	CAPERA FAJARDO ALFONSO																	25-14	30	\$1,390,000	\$222,400	EPS034	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
47	CC	52759800	CARDENAS SIERRA ANGELA VIVIANA											X						23020 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
48	CC	52759800	CARDENAS SIERRA ANGELA VIVIANA											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
49	CC	52759800	CARDENAS SIERRA ANGELA VIVIANA											X						23020 1	3	\$130,000	\$15,600	EPS002	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
50	CC	52759800	CARDENAS SIERRA ANGELA VIVIANA																	23020 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
51	CC	34951119	CARDENAS FALON NELSY XIOMARA											X						23100 1	3	\$130,000	\$15,600	EPS005	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
52	CC	34951119	CARDENAS FALON NELSY XIOMARA																	23100 1	27	\$1,170,000	\$187,200	EPS005	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
53	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
54	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
56	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
57	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
58	CC	1033745896	CERON CANTE MARIA EUGENIA																	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
59	CC	1024547275	CERQUERA PARRA GINNA ALEJANDRA																	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
60	CC	1118854040	CHAMORRO OSPINO EMILI PAOLA																	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



## Planilla Resumen

No.	Identificación	Nombre	ingre	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
61	CC 52112939	CHAPARRO MORA GLORIA ESPERANZA																		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
62	CC 1030668833	CHILA YARA CHRISTIAN HERMIDES										X								230201	1	\$46,334	\$5,600	EPS037	1	\$46,334	\$0	CCF21	1	\$46,334	\$0	14-4	1	\$46,334	0.000%	\$0	1	\$0	\$0	Si	\$5,600
63	CC 1030668833	CHILA YARA CHRISTIAN HERMIDES										X								230201	1	\$46,334	\$5,600	EPS037	1	\$46,334	\$0	CCF21	1	\$46,334	\$0	14-4	1	\$46,334	0.000%	\$0	1	\$0	\$0	Si	\$5,600
64	CC 1030668833	CHILA YARA CHRISTIAN HERMIDES										X								230201	1	\$46,334	\$5,600	EPS037	1	\$46,334	\$0	CCF21	1	\$46,334	\$0	14-4	1	\$46,334	0.000%	\$0	1	\$0	\$0	Si	\$5,600
65	CC 1030668833	CHILA YARA CHRISTIAN HERMIDES										X								230201	1	\$46,334	\$5,600	EPS037	1	\$46,334	\$0	CCF21	1	\$46,334	\$0	14-4	1	\$46,334	0.000%	\$0	1	\$0	\$0	Si	\$5,600
66	CC 1030668833	CHILA YARA CHRISTIAN HERMIDES																		230201	26	\$1,204,667	\$192,800	EPS037	26	\$1,204,667	\$48,200	CCF21	26	\$1,204,667	\$48,200	14-4	26	\$1,204,667	6.960%	\$83,900	26	\$0	\$0	Si	\$373,100
67	CC 79510190	CHIPATECUA CUBILLOS CESAR ARTURO																		230201	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
68	CC 1024477306	CIFUENTES MARTINEZ DIANA MARIA																		230201	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
69	CC 79771060	CITA MARTINEZ ORLANDO										X								230201	1	\$45,200	\$5,500	EPS008	1	\$45,200	\$0	CCF21	1	\$45,200	\$0	14-4	1	\$45,200	0.000%	\$0	1	\$0	\$0	Si	\$5,500
70	CC 79771060	CITA MARTINEZ ORLANDO																		230201	29	\$1,310,800	\$209,800	EPS008	29	\$1,310,800	\$52,500	CCF21	29	\$1,310,800	\$52,500	14-4	29	\$1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
71	CC 1026273552	CONTRERAS BOBADILLA CAMILO ESTEBAN																		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
72	CC 52505010	CORTES MURCIA DIOMAR										X								25-14	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
73	CC 52505010	CORTES MURCIA DIOMAR																		25-14	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
74	CC 28057943	CUADROS VALDERRAMA FRANCEID																		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
75	CC 1082243640	DE LA CRUZ RIVERA SOLMARY																		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
76	PT 5422081	DELGADO ACANDO DALIERZON MIGUEL	X																	230201	26	\$1,204,667	\$192,800	EPSC34	26	\$1,204,667	\$48,200	CCF21	26	\$1,204,667	\$48,200	14-4	26	\$1,204,667	6.960%	\$83,900	26	\$0	\$0	Si	\$373,100
77	CC 64577288	DIAZ RIVERA LORENA PATRICIA																		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
78	CC 52500946	FLOREZ CONTRERAS ELENA MARIA																		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
79	CC 51921922	FLOREZ DIAZ FLOR MARIA																		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
80	CC 1018429019	FLOREZ QUIROGA LUZ MILA																		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
81	CC 92260161	FUENTES BALDOVINO JORGE LUIS																		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
82	CC 5254338	FULA VALBUENA YANETH ESPERANZA																		230301	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
83	CC 1026256911	FUQUENE CAÑON SANDRA YAMILE																		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
84	CC 52316756	GARCIA VANEGAS FLOR																		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
85	CC 21147562	GARCIA ROJAS ROSALBA																		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
86	CC 1031132769	GARCIA FONSECA SANDRA LILIANA																		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
87	CC 102388306	GARZON VASQUEZ MARTHA LUCIA																		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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
88	CC 52064422	GARZON FLOREZ SANDRA PATRICIA																		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
89	CC 1032432651	GIRALDO CARRILLO JAIRO ALONSO																		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
90	CC 1020727061	GIRALDO LOPEZ LUZ ESTELLA																		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
91	CC 1020805845	GOMEZ SANCHEZ ANDERSON ALEXANDER																		230201	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
92	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
93	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
94	CC	1001276187	GOMEZ OQUENDO LUNA VALENTINA										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
95	CC	1001276187	GOMEZ OQUENDO LUNA VALENTINA																	23030 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
96	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
97	CC	39798258	GOMEZ MARTHA RUBIELA										X							25-14	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
98	CC	39798258	GOMEZ MARTHA RUBIELA										X							25-14	3	\$130,000	\$20,800	EPS017	3	\$130,000	\$5,200	CCF21	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$26,000
99	CC	39798258	GOMEZ MARTHA RUBIELA																	25-14	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
100	CC	1047443956	GOMEZ VENECIA MAYRE LUZ					X												23030 1	6	\$260,000	\$41,600	EPS002	6	\$260,000	\$10,400	CCF21	6	\$409,861	\$16,400	14-4	6	\$260,000	1.044%	\$2,800	6	\$0	\$0	Si	\$71,200
101	PT	6089430	GOMEZ LEMUS ROSIRIS MARIJUS																	23030 1	30	\$ 1,300,000	\$208,000	EPS034	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
102	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
103	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
104	CC	1026571694	GUERRERO BETANCOURTH JESUS DAVID																	23030 1	30	\$ 1,389,668	\$222,400	EPS002	30	\$ 1,389,668	\$55,600	CCF21	30	\$ 1,389,668	\$55,600	14-4	30	\$ 1,389,668	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
105	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
106	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
107	CC	1050971458	HIDALGO LOPEZ MARIA FERNANDA																	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
109	CC	1002230033	IGLESIAS BARRIOS YERIBETH									X								23030 1	2	\$86,667	\$10,500	EPS002	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
110	CC	1002230033	IGLESIAS BARRIOS YERIBETH										X							23030 1	1	\$86,669	\$13,900	EPS002	1	\$86,669	\$3,500	CCF21	1	\$86,669	\$0	14-4	1	\$86,669	0.000%	\$0	1	\$0	\$0	Si	\$17,400
111	CC	1002230033	IGLESIAS BARRIOS YERIBETH										X							23030 1	5	\$216,667	\$34,700	EPS002	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$0	14-4	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$43,400
112	CC	1002230033	IGLESIAS BARRIOS YERIBETH																	23030 1	22	\$953,334	\$152,600	EPS002	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
113	CC	19406447	INFANTE CASTRO DANIEL																		0	\$0	\$0	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	\$126,900
114	CC	52389391	JARAMILLO TOBON SIRLEY ADRIANA																	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
115	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
116	CC	1030668192	LARA PINZON DIANA MARCELA																	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
117	CC	52465439	LEON GLORIA ESPERANZA																	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
118	CC	1022363890	LEON ESCOBAR LEYDY YOANA																	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
119	CC	1033681788	LOAIZA PERDOMO MARITZA FERNANDA																	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
120	CC	14191476	LONDOÑO VILLEGAS EDILSON																	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
121	CC	1024566216	LOPEZ ALDANA KAREN YULIE																	23100 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
122	CC	69802250	LOPEZ GUTIERREZ LUZ MERY																	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
123	CC	53048357	LOPEZ SANCHEZ MARIA DEL PILAR																	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
124	CC	1023949523	LOPEZ JIMENEZ NIKOL KARINA																	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
125	CC	1063148543	LOPEZ DORIA PEDRO ANTONIO																	23030 1	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



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
126	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
127	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
128	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
129	CC 10944616	LUNA RAMOS WILLIAM MANUEL																		230301	30	\$1,390,000	\$222,400	ESSC07	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
130	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
131	CC 41932330	MARIN OCAMPO YAMILE																		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
132	CC 53089308	MARROQUIN GALEANO ELIZABETH										X								230201	2	\$86,667	\$10,500	EPS002	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
133	CC 53089308	MARROQUIN GALEANO ELIZABETH																		230201	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
134	CC 80760738	MARTIN DAVID STIVEN																		230201	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
135	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
136	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
137	CC 52229895	MATALLANA MONROY ASCENCION																		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 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
139	CC 65799487	MELO ORTIZ LUZ ANGELA																		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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
140	CC 1043009750	MERCADO ELLES JESUS EDUARDO	X																	231001	5	\$231,667	\$37,100	EPS005	5	\$231,667	\$9,300	CCF21	5	\$447,889	\$18,000	14-4	5	\$231,667	6.960%	\$16,200	5	\$0	\$0	Si	\$80,600
141	CC 1033775424	MOLINA PINEDA JEFERSON ANDRES	X																	230301	13	\$587,600	\$94,100	EPS008	13	\$587,600	\$23,600	CCF21	13	\$666,700	\$26,700	14-4	13	\$587,600	6.960%	\$40,900	13	\$0	\$0	Si	\$185,300
142	CC 1073710462	MONTOYA 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
143	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
144	CC 94401092	MUÑOZ FERNEY										X								231001	1	\$46,334	\$5,600	EPS017	1	\$46,334	\$0	CCF21	1	\$46,334	\$0	14-4	1	\$46,334	0.000%	\$0	1	\$0	\$0	Si	\$5,600
145	CC 94401092	MUÑOZ FERNEY																		231001	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
146	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
147	CC 1084743310	NAVARRO ARRIETA LICENIA MERCEDES												L						230301	5	\$216,667	\$34,700	EPS005	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
148	CC 1084743310	NAVARRO ARRIETA LICENIA MERCEDES																		230301	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
149	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
150	CC 1023896564	ORJUELA DELGADILLO YIZETH PAOLA																		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
151	CC 55155416	OROZCO MEDINA MARTHA ROCIO																		231001	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
152	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
153	CC 1133674125	ORTIZ PANESO LAURA YURANIS												L						230301	5	\$226,000	\$36,200	EPS002	5	\$226,000	\$9,100	CCF21	5	\$226,000	\$9,100	14-4	5	\$226,000	0.000%	\$0	5	\$0	\$0	Si	\$54,400
154	CC 1133674125	ORTIZ PANESO LAURA YURANIS																		230301	25	\$1,130,000	\$180,800	EPS002	25	\$1,130,000	\$45,200	CCF21	25	\$1,130,000	\$45,200	14-4	25	\$1,130,000	2.436%	\$27,600	25	\$0	\$0	Si	\$298,800
155	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
156	CC 1052957561	PALMED HUERTA MARIA FERNANDA																		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
157	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
158	CC 1000831469	PEÑA TRONCOSO BRAYAN RICARDO										X								230301	4	\$184,534	\$22,200	EPS005	4	\$184,534	\$0	CCF21	4	\$184,534	\$0	14-4	4	\$184,534	0.000%	\$0	4	\$0	\$0	Si	\$22,200
159	CC 1000831469	PEÑA TRONCOSO BRAYAN RICARDO																		230301	26	\$1,204,667	\$192,800	EPS005	26	\$1,204,667	\$48,200	CCF21	26	\$1,204,667	\$48,200	14-4	26	\$1,204,667	6.960%	\$83,900	26	\$0	\$0	Si	\$373,100



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
160	CC	79597465	PEÑA CUELLAR JAIRO ALEIXIS																	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
161	CC	1022940252	PERALTA GUTIERREZ MARIA SANDRA																	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
162	CC	1022985784	PERALTA GUTIERREZ OSCAR HUMBERTO																	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
163	CC	1073698399	PEREIRA CAMPOS ANYUL STEFANNY																	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
164	CC	1090390268	PEREZ PEREZ ANGEL GREGORIO																	23030 1	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
165	CC	1013583198	PEREZ HERNANDEZ SUSAN KATHERINE																	23030 1	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
166	CC	26228331	PESTANA HURTADO MARELIS																	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
167	CC	1032398741	PLAZAS GARZON ANYELO FERNEY	X																23100 1	26	\$1,204,667	\$192,800	EPS010	26	\$1,204,667	\$48,200	CCF21	26	\$1,204,667	\$48,200	14-4	26	\$1,204,667	6.960%	\$83,900	26	\$0	\$0	Si	\$373,100
168	CC	52800585	PORTELA CANIZALES DIANA MILENA																	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
169	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
170	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
171	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
172	CC	12753966	QUELAL RUIZ DIEGO MARIN																	23100 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
173	CC	1010219099	QUINTERO YENNY KATHERINE																	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
174	CC	51983032	RAMIREZ PERDOMO ANGELA MARIA																	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
175	CC	1024549825	RAMIREZ GUZMAN ANGIE CAROLINA											X						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
176	CC	1024532469	RAMIREZ PALACIOS LUZ MAYERLY																	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
177	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
178	CC	36466591	RAMIREZ EPIEYU YENIS DEL CARMEN											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	36466591	RAMIREZ EPIEYU YENIS DEL CARMEN																	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	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
181	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
182	CC	52746420	REY PARDO YUDI JASBLEIDI																	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
183	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
184	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
185	CC	1015398680	RODRIGUEZ ALVAREZ JHON EDISON										X							23030 1	1	\$46,334	\$5,600	EPS017	1	\$46,334	\$0	CCF21	1	\$46,334	\$0	14-4	1	\$46,334	0.000%	\$0	1	\$0	\$0	Si	\$5,600
186	CC	1015398680	RODRIGUEZ ALVAREZ JHON EDISON										X							23030 1	1	\$46,334	\$5,600	EPS017	1	\$46,334	\$0	CCF21	1	\$46,334	\$0	14-4	1	\$46,334	0.000%	\$0	1	\$0	\$0	Si	\$5,600
187	CC	1015398680	RODRIGUEZ ALVAREZ JHON EDISON										X							23030 1	3	\$139,000	\$16,700	EPS017	3	\$139,000	\$0	CCF21	3	\$139,000	\$0	14-4	3	\$139,000	0.000%	\$0	3	\$0	\$0	Si	\$16,700
188	CC	1015398680	RODRIGUEZ ALVAREZ JHON EDISON	X																23030 1	21	\$973,000	\$155,700	EPS017	21	\$973,000	\$39,000	CCF21	21	\$1,276,097	\$51,100	14-4	21	\$973,000	6.960%	\$67,800	21	\$0	\$0	Si	\$313,600
189	CC	52343346	RODRIGUEZ FORERO LUZ AURORA										X							25-14	30	\$1,300,001	\$208,100	EPS017	30	\$1,300,001	\$52,100	CCF21	30	\$1,300,001	\$52,100	14-4	30	\$1,300,001	1.044%	\$13,600	30	\$0	\$0	Si	\$325,900
190	CC	1023879634	RODRIGUEZ HIGUERA RUDY ALEXANDER																	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
191	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
192	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



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
193	CC	52937650	ROMERO ROMERO SONIA EMILCE																	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
194	CC	1023961022	ROMERO CARO YONATHAN																	230201	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
195	CC	79667853	RUBIO HERRERA WILLIAM ALEJANDRO																	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
196	CC	1024483297	RUNZA SEGURA AURORA																	25-14	30	\$1,401,000	\$224,200	EPS002	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
197	CC	1033734646	RUSSI MORENO MARGARETH																	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
198	CC	1019087772	SABOGAL GUERRERO DIEGO SAMUEL						X											230201	13	\$602,334	\$96,400	EPS037	13	\$602,334	\$24,100	CCF21	13	\$696,931	\$27,900	14-4	13	\$602,334	6.960%	\$42,000	13	\$0	\$0	Si	\$190,400
199	CC	52822662	SANCHEZ GONZALEZ ANGELA IVONNE																	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
200	CC	52801072	SANCHEZ NOVA GLORIA CRISTINA										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
201	CC	52801072	SANCHEZ NOVA GLORIA CRISTINA										X							230301	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
202	CC	52801072	SANCHEZ NOVA GLORIA CRISTINA										X							230301	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
203	CC	52801072	SANCHEZ NOVA GLORIA CRISTINA																	230301	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
204	CC	5026864	SIERRA MORALES CARLOS CESAR								X									230301	30	\$1,300,001	\$208,100	EPS002	30	\$1,300,001	\$52,100	CCF21	30	\$1,300,001	\$52,100	14-4	30	\$1,300,001	1.044%	\$13,600	30	\$0	\$0	Si	\$325,900
205	CC	52973679	SOTO BARRIOS ANA MERCEDES																	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
206	CC	79398677	SUAREZ CUCAITA BENJAMIN																	25-14	30	\$1,390,000	\$222,400	EPSC34	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
207	CC	1026265130	SUAREZ PULIDO MADYURI																	230301	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$1,800	14-4	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$11,100
208	CC	1026265130	SUAREZ PULIDO MADYURI										X							230301	29	\$1,300,002	\$208,100	EPS002	29	\$1,300,002	\$52,100	CCF21	29	\$1,300,002	\$0	14-4	29	\$1,300,002	0.000%	\$0	29	\$0	\$0	Si	\$260,200
209	CC	1023963443	SUSPE CELY MARIA CONSUELO																	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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
210	CC	1110579008	TAPIERO GONZALEZ YULY 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
211	CC	52292687	TIBAQUIRA MARIA ISABEL																	231001	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
212	CC	1023898933	TOCA RINCON DIANA CAROLINA																	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
213	CC	52442600	TORO CAMARGO BLANCA AYDEE																	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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
214	CC	79509824	TORRES TRIANA HERNANDO																	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
215	CC	79633497	TORRES GIRALDO JAIRO HERNAN																	230901	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
216	CC	79449859	TORRES ANGEL JOSE MANUEL																	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
217	CC	1010003092	TORRES CASTRO YERSON ESTIVEN																	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
218	CC	52704600	TRIVIÑO SUAREZ LURY HEYDE																	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
219	CC	1023017321	TURMEQUE BERNAL HEIDY PAOLA																	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
220	CC	39582655	ULLOA ACOSTA DIANA PATRICIA										X							231001	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
221	CC	39582655	ULLOA ACOSTA DIANA PATRICIA																	231001	29	\$1,256,667	\$201,100	EPS002	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
222	CC	79670360	UMAÑA SANCHEZ YHON FREDY										X							230301	7	\$346,667	\$55,500	EPS017	7	\$346,667	\$13,900	CCF21	7	\$346,667	\$0	14-4	7	\$346,667	0.000%	\$0	7	\$0	\$0	Si	\$69,400
223	CC	79670360	UMAÑA SANCHEZ YHON FREDY										X							230301	11	\$476,667	\$76,300	EPS017	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$0	14-4	11	\$476,667	0.000%	\$0	11	\$0	\$0	Si	\$95,400
224	CC	79670360	UMAÑA SANCHEZ YHON FREDY										X							230301	12	\$520,000	\$83,200	EPS017	12	\$520,000	\$20,800	CCF21	12	\$520,000	\$0	14-4	12	\$520,000	0.000%	\$0	12	\$0	\$0	Si	\$104,000
225	CC	53176412	VALDERRAMA CABRERA NATALY										X							230301	2	\$86,668	\$13,900	EPS008	2	\$86,668	\$3,500	CCF21	2	\$86,668	\$0	14-4	2	\$86,668	0.000%	\$0	2	\$0	\$0	Si	\$17,400
226	CC	53176412	VALDERRAMA CABRERA NATALY																	230301	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
227	CC	52286905	VARGAS NIÑO YANETH PATRICIA																	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



228	CC	52751080	VELASCO RODRIGUEZ LADY KARINA								L						230301	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	1	\$43,333	\$1,800	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$10,600
229	CC	52751080	VELASCO RODRIGUEZ LADY KARINA														230301	29	\$1,256,667	\$201,100	EPS002	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
230	CC	1022990341	VELASQUEZ ALVAREZ YULIS YUNITH														230301	30	\$1,300,000	\$208,000	EP5017	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
231	CC	1126122551	VILLARREAL ROYER DAIRON JOSE														230201	30	\$1,390,000	\$222,400	EP5002	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
232	CC	1126122552	VILLARREAL ROYER JULIO ABEL														230301	30	\$1,390,000	\$222,400	EP5002	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
233	CC	52776866	VILORIA YAQUELINE DEL CARMEN														25-14	30	\$1,300,000	\$208,000	EP5002	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
234	CC	52286356	ZAMORA QUINTERO AMALIA														231001	30	\$1,300,000	\$208,000	EP5002	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
235	CC	39802794	ZAPATA CAMACHO NUBIA AMPARO							X							25-14	2	\$86,667	\$13,900	EP5002	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
236	CC	39802794	ZAPATA CAMACHO NUBIA AMPARO							X							25-14	2	\$86,667	\$13,900	EP5002	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
237	CC	39802794	ZAPATA CAMACHO NUBIA AMPARO							X							25-14	5	\$216,667	\$34,700	EP5002	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$0	14-4	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$43,400
238	CC	39802794	ZAPATA CAMACHO NUBIA AMPARO														25-14	21	\$910,000	\$145,600	EP5002	21	\$910,000	\$36,400	CCF21	21	\$910,000	\$36,400	14-4	21	\$910,000	1.044%	\$9,600	21	\$0	\$0	Si	\$228,000
Total		Afiliados( 191)																		\$246,379,839	\$39,359,100			\$247,780,839	\$9,848,700			\$248,735,686	\$9,690,000			\$247,780,839	\$6,195,400		\$0	\$0		\$65,093,200

**RESUMEN DE PAGO**

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
AFP (ADMINISTRADORAS: 5)				190	\$39,359,100
COLFONDOS	231001	800,227,940	6	20	\$4,019,200
COLPENSIONES	25-14	900,336,004	7	36	\$7,612,100
PORVENIR	230301	800,224,808	8	97	\$20,219,100
PROTECCION	230201	800,229,739	0	36	\$7,286,300
SKANDIA	230901	800,253,055	2	1	\$222,400
ARL (ADMINISTRADORAS: 1)				190	\$6,195,400
COLPATRIA ARP	14-4	860,002,183	9	190	\$6,195,400
CCF (ADMINISTRADORAS: 1)				190	\$9,690,000
CAFAM	CCF21	860,013,570	3	190	\$9,690,000
EPS (ADMINISTRADORAS: 9)				191	\$9,848,700
CAPITAL SALUD	EPSC34	900,298,372	9	4	\$211,400
COMPENSAR	EPS008	860,066,942	7	24	\$1,239,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	\$367,400
FAMISANAR	EPS017	830,003,564	7	36	\$1,892,800
MUTUAL SER	ESSC07	806,008,394	7	1	\$55,600
NUEVA E.P.S.	EPS037	900,156,264	2	7	\$339,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$55,600
SALUD TOTAL	EPS002	800,130,907	4	91	\$4,690,500
SANITAS	EPS005	800,251,440	6	20	\$996,000
TOTAL				191	\$65,093,200



UNIDAD  
ADMINISTRATIVA  
ESPECIAL

**JUNTA CENTRAL  
DE CONTADORES**



Certificado No:

6483679776070A74

**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 1 días del mes de Agosto 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

01/0000 00000

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

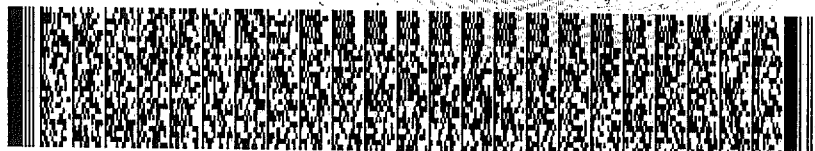
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SEXO

**30-AGO-1991 CALI**

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL  
CARLOS ARIEL SANCHEZ TORRES



A-3100150-00130326-M-0094383602-20081120

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