Especiales Cóndor " ESCONDOR S.A. "

ACTIVIDAD ECONOMICA 4921
NO SOMOS GRANDES CONTRIBUYENTES
NO SOMOS AUTORRETENEDORES
NO SOMOS RESPONSABLES DEL IVA
TARIFA ICA 4.14 X 1000.
RNT 15544

OHSAS 18001 icontec · ISO 14001 icontec · ISO 9001 icontec
OS-CER247125 SA-CER243594 SC-CER217344

VIGILADO SuperTransporte

SERVICIO DE TRANSPORTE ESPECIAL DE PASAJEROS Y CARGA A NIVEL NACIONAL CON VEHÍCULOS ULTIMO MODELO

Autorizacion Numeracion de Facturacion Electronica DIAN No 18764015236378 Habilitada del TDP 1 hasta TDP 1000, De la Fecha 19/07/21 hasta la Fecha: 19/01/2023, Vigencia 18 Meses

FACTURA ELECTRONICA DE VENTA

No TDP 474

COMPRADOR: **POLICIA NACIONAL- DEPARTAMENTO DE POLICIA CUNDINAMARCA**
NIT. **800140611**
DIR. **CR 58 9 43**
TEL. **4144566**
CIUDAD. **BOGOTÁ**

FECHA DE ELABORACION		
DÍA	MES	AÑO
23	**06**	**2022**
FECHA VENCIMIENTO		
DÍA	MES	AÑO
23	**07**	**2022**

CUFE: 7418ed2b2e8d32721353692af4241c3b3ba8d65beee4c8e25b8a4e7164b6dcd95626450732466cd01d3dd4b23af6174

FECHA Y HORA DE GENERACION: 2022- 06-23 09:29:54
FECHA Y HORA DE VALIDACIÓN: 2022-06-23 09:29:57

FORMA Y MEDIO DE PAGO
CREDITO 30 DIAS Transferencia

ITEM	UNIDAD	CONCEPTO	VR UNITARIO	VR TOTAL
1	1.00	SERVICIO TRANSPORTE PASAJEROS JUNIO 2022 ACEPTACIÓN OFERTA No. GS-2022-030726-AREAD-GRUCO-17.5 PROCESO PN DECUM MIN 006-2020_1 CONTRATO 26-7-10005-22	40,827,000	40,827,000

TOTAL ITEM: 1

SON: **TREINTA Y NUEVE MILLONES DOSCIENTOS VEINTINUEVE MIL TREINTA Y UN PESOS CON 22**

PARA PAGO POR TRANSFERENCIA FAVOR REALIZARLA A ESPECIALES CONDOR - ESCONDOR S.A. CTA CTE. 092-05340-4 BANCO DE BOGOTA SUC. FONTIBON

ESTA FACTURA ESTA REGIDA POR LA LEY 1266 DE 2008 HABEAS DATA. EN CASO DE INCUMPLIMIENTO, SE DARA REPORTE A LAS CENTRALES DE RIESGOS.

La presente Factura de Venta constituye Titulo Valor, de conformidad con lo previsto por la Ley 1231 DE 2008

SUBTOTAL	**40,827,000**
OTROS	**0**
RETEFUENTE	**1,428,945**
RETEICA	**169,024**
TOTAL FACTURA	**39,229,031**

Recibí de conformidad los servicios de esta factura y acepto el valor estipulado en la misma.

Fecha
Nombre
C.C o NIT

FIRMA Y SELLO
Cliente o Representante Autorizado

ATENTAMENTE

FIRMA Y SELLO
ESPECIALES CONDOR S.A NIT. 860.451.148 - 6

TRANSVERSAL 72F No. 41- 51 SUR- TEL. 724 00 36 - 724 09 54 - FAX: 238 13 64 - Bogotá, D.C - Colombia
Email:contabilidad@especialescondor.com - www.especialescondor.com

Original

PROVEEDOR TECNOLOGICO: ATEB COLOMBIA SAS NIT: 900.965.992-7

PROVEEDOR DEL SOFTWARE: PROASISTEMAS S.A NIT: 800.042.928-1

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860451148	6	ESCONDOR S.A.	B - MENOS DE 200 COTIZANTES	BOGOTA	TRANSVERSAL 72F 41-51 SUR	BOGOTA-BOGOTA D.E.	7240036	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-06	1498321506	9436005465	E	2022/06/10	2022/06/10	BANCO DE BOGOTA	0	$47,999,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: BOGOTA (173 Afiliados)																						**$169,617,041**	**$27,195,000**			**$177,362,791**	**$7,155,700**			**$174,228,041**	**$6,945,100**			**$177,362,791**		**$6,704,100**		**$0**	**$0**		**$47,999,900**
Centro de Trabajo: CENTRO TRABAJO 0 (173 Afiliados)																						**$169,617,041**	**$27,195,000**			**$177,362,791**	**$7,155,700**			**$174,228,041**	**$6,945,100**			**$177,362,791**		**$6,704,100**		**$0**	**$0**		**$47,999,900**
Ciudad: BOGOTA Depto: BOGOTA D.E. (172 Afiliados)																						**$168,617,041**	**$27,035,000**			**$176,362,791**	**$7,115,700**			**$173,228,041**	**$6,905,100**			**$176,362,791**		**$6,634,500**		**$0**	**$0**		**$47,690,300**
1	CC	19296389	ABRIL SANMIGUEL MISAEL																			0	$0	$0	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$123,500
2	CC	52911166	ACERO GRACIA PAOLA ANDREA																		23030 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
3	CC	52506722	ALVAREZ BELTRAN SINDY CAROLINA																		23030 1	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF22	30	$1,400,000	$56,000	14-11	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
4	CC	80370961	ATEHORTUA CELIS GUILLERMO	X								X									23030 1	15	$776,750	$124,300	EPS008	15	$776,750	$31,100	CCF22	15	$776,750	$31,100	14-11	15	$776,750	0.522%	$4,100	15	$0	$0	Si	$190,600
5	CC	79637393	BALLEN CABRA ENRIQUE																		23020 1	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
6	CC	2948002	BARBOSA CUERVO TITO HERALDO																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
7	CC	1067894907	BARRIOS RAMIREZ CAMILO	X								X									23030 1	20	$666,667	$106,700	EPS005	20	$666,667	$26,700	CCF22	20	$666,667	$26,700	14-11	20	$666,667	4.350%	$29,100	20	$0	$0	Si	$189,200
8	CC	79734729	BELLO BERNAL LUIS CARLOS									X									23090 1	30	$1,553,000	$248,500	EPS008	30	$1,553,000	$62,200	CCF22	30	$1,520,000	$60,800	14-11	30	$1,553,000	0.522%	$8,200	30	$0	$0	Si	$379,700
9	CC	79834983	BELTRAN VARGAS GIOVANNI																		23020 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
10	CC	11433687	BELTRAN SANCHEZ LUIS ARTURO																		23020 1	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
11	CC	79960510	BENITEZ HERNANDEZ JAIRO ALEJANDRO																		23030 1	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
12	CC	16189430	BOLAÑOS GODOY MIGUEL ANTONIO		X							X									23100 1	12	$400,000	$64,000	EPS037	12	$400,000	$16,000	CCF22	12	$400,000	$16,000	14-11	12	$400,000	4.350%	$17,400	12	$0	$0	Si	$113,400
13	CC	51671700	BORJA PERILLA YASMILA									X										0	$0	$0	EPS037	30	$2,140,750	$85,700	CCF22	30	$2,132,500	$85,300	14-11	30	$2,140,750	0.522%	$11,200	30	$0	$0	Si	$182,200
14	CC	79820940	BOTIA RODRIGUEZ EDUARDO																		23020 1	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
15	CC	79269328	BULLA BARRERA JOSE ANANIAS																		23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
16	CC	79298767	CABEZAS GONZALEZ FERNANDO GELS																		25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
17	CC	53102665	CAJICA GOMEZ EMILCE																		23030 1	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF22	30	$1,400,000	$56,000	14-11	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
18	CC	1070969140	CALDERON SALDAÑA DILSON ARLEY																		23030 1	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
19	CC	79856987	CAMARGO CHAPARRO NELSON LEONARDO																		25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
20	CC	1070942930	CASTIBLANCO BOLAÑOS JOHN GERMAN																		23020 1	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$500,000	$20,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$263,500
21	CC	79360346	CASTIBLANCO JORGE HERNANDO																		25-14	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-11	30	$1,800,000	4.350%	$78,300	30	$0	$0	Si	$510,300
22	CC	80831652	CASTILLO ÑUSQUE JUAN CARLOS																		23030 1	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
23	CC	1023863423	CETINA SUAREZ WILLIAM HERNANDO																		23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
24	CC	79215338	CHACON CASTAÑEDA RAMIRO																		25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
25	CC	79925566	CHISICA MALAVER YESID																		23030 1	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500

Planilla Resumen

26	CC	80162085	COBOS MARTINEZ ESTEBAN																		231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
27	CC	80156401	COBOS BALLESTEROS JHON ALEXANDER																		230301	30	$1,200,000	$192,000	EPS008	30	$1,200,000	$48,000	CCF22	30	$1,200,000	$48,000	14-11	30	$1,200,000	4.350%	$52,200	30	$0	$0	Si	$340,200
28	CC	1022374210	CONTRERAS MUÑOZ EMIR DAJEDVIDSOON																		230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
29	CC	79001969	CORREA MEDELLIN GONZALO																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
30	CC	3048206	CORTES PATARROYO JESUS ALEXANDER																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
31	CC	1010164240	CRUZ PENAGOS YEISON ENRIQUE	X	X						X										231001	9	$300,000	$48,000	EPS017	9	$300,000	$12,000	CCF22	9	$300,000	$12,000	14-11	9	$300,000	4.350%	$13,100	9	$0	$0	Si	$85,100
32	CC	79771243	CUELLAR MUÑOZ HECTOR OSWALDO									X									231001	30	$1,875,000	$300,000	EPS002	30	$1,875,000	$75,000	CCF22	30	$1,875,000	$75,000	14-11	30	$1,875,000	6.960%	$130,500	30	$0	$0	Si	$580,500
33	CC	80353690	CUELLAR FONSECA HENRY																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
34	CC	1075666055	CUELLAR MIRANDA HUBER ANDRES		X							X									230201	9	$300,000	$48,000	EPS002	9	$300,000	$12,000	CCF22	9	$300,000	$12,000	14-11	9	$300,000	4.350%	$13,100	9	$0	$0	Si	$85,100
35	CC	1012442302	DAZA MEDINA YEISON RAFAEL	X								X									231001	18	$600,000	$96,000	EPS005	18	$600,000	$24,000	CCF22	18	$600,000	$24,000	14-11	18	$600,000	4.350%	$26,100	18	$0	$0	Si	$170,100
36	CC	79659915	DEL PRADO GUTIERREZ JUAN CARLOS									X									25-14	30	$1,133,333	$181,400	EPS017	30	$1,133,333	$45,400	CCF22	30	$1,133,333	$45,400	14-11	30	$1,133,333	6.960%	$78,900	30	$0	$0	Si	$351,100
37	CC	1070964670	DIAZ GARCIA YURI VIVIANA																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
38	CC	1030552050	ESCOBAR BALLESTEROS JUAN MANUEL																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
39	CC	80896316	ESCOBAR VILLAMIL YASSER JEANPIERRE																		230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
40	CC	79975891	ESPITIA OBANDO NELSON MIGUEL		X							X									230201	16	$533,334	$85,400	EPS017	16	$533,334	$21,400	CCF22	16	$533,334	$21,400	14-11	16	$533,334	4.350%	$23,300	16	$0	$0	Si	$151,500
41	CC	1070969710	FETECUA ARIAS CARLOS ESTEBAN																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
42	CC	1023890433	FORERO JURADO ANDRES JOHAN		X							X									230201	27	$900,000	$144,000	EPS017	27	$900,000	$36,000	CCF22	27	$900,000	$36,000	14-11	27	$900,000	4.350%	$39,200	27	$0	$0	Si	$255,200
43	CC	79463589	FORERO VELASQUEZ JOSE HERNANDO																		25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
44	CC	80499932	FORERO BELTRAN LUIS ALBERTO																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
45	CC	1032424346	GAITAN PARRA CARLOS GIOVANNI																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$500,000	$20,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$263,500
46	CC	1023908128	GALAN BARAJAS RICARDO																		231001	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
47	CC	1033763446	GALEANO TORRES DANIEL CAMILO																		231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
48	CC	79219768	GALEANO MOLINA JONNY EHYER																	X	230201	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF22	4	$133,334	$5,400	14-11	4	$133,334	0.000%	$0	4	$0	$0	Si	$32,200
49	CC	79219768	GALEANO MOLINA JONNY EHYER									X									230201	26	$866,667	$138,700	EPS005	26	$866,667	$34,700	CCF22	26	$866,667	$34,700	14-11	26	$866,667	4.350%	$37,800	26	$0	$0	Si	$245,900
50	CC	1013578536	GALLEGO SANTOS JOSE YAMIT																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
51	CC	1023883713	GARZON PARRA JONNATHAN																		230201	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
52	CC	79625123	GARZON ARIZA JULIO CESAR																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
53	CC	51867658	GARZON LOZANO MARTHA CECILIA																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
54	CC	79824346	GARZON MARTINEZ YESID																		230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
55	CC	1023899493	GIL RINCON JAIME ANDRES																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
56	CC	1001112385	GOMEZ RAMIREZ DANIEL																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
57	CC	1007405369	GOMEZ COMBA HERNAN																		25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
58	CC	1023927290	GOMEZ APONTE JAVIER FERNANDO		X							X									230301	10	$333,334	$53,400	EPS017	10	$333,334	$13,400	CCF22	10	$333,334	$13,400	14-11	10	$333,334	4.350%	$14,600	10	$0	$0	Si	$94,800
59	CC	19420433	GONZALEZ FEO JAVIER ENRIQUE	X								X									231001	13	$433,334	$69,400	EPS017	13	$433,334	$17,400	CCF22	13	$433,334	$17,400	14-11	13	$433,334	4.350%	$18,900	13	$0	$0	Si	$123,100
60	CC	80118831	GONZALEZ AVILA JOHNNY HERNANDO																		231001	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500

61	CC	1012435910	GONZALEZ ULLOA JONATHAN DELFIN	X	X							X									230301	17	$566,667	$90,700	EPS008	17	$566,667	$22,700	CCF22	17	$566,667	$22,700	14-11	17	$566,667	4.350%	$24,700	17	$0	$0	Si	$160,800
62	CC	94523099	GRAJALES YEFRY		X							X									230301	4	$133,334	$21,400	EPS002	4	$133,334	$5,400	CCF22	4	$133,334	$5,400	14-11	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
63	CC	80070851	GRANDA GONZALEZ NELSON ANDRES																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
64	CC	80897807	GUAQUETA TORRES LUIS ABEL																		230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
65	CC	79920860	GUERRERO SANTOS WILSON EDUARDO																		230201	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
66	CC	1010076065	GUTIERREZ PRIETO GINETH YULISSA									X									230301	30	$1,420,750	$227,400	EPS002	30	$1,420,750	$56,900	CCF22	30	$1,398,750	$56,000	14-11	30	$1,420,750	4.350%	$61,900	30	$0	$0	Si	$402,200
67	CC	79601580	HERRERA SAENZ ALEJANDRO																		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	4.350%	$65,300	30	$0	$0	Si	$425,300
68	CC	19404753	HERRERA CUBILLOS EMILIANO																		25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
69	CC	79188034	HERRERA CUBILLOS LUIS ARMANDO																		25-14	30	$4,000,000	$680,000	EPS005	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-11	30	$4,000,000	4.350%	$174,000	30	$0	$0	Si	$1,174,000
70	CC	1003691419	HERRERA CORTES MARIA ALEJANDRA																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
71	CC	1033710777	HERRERA MURCIA MARTHA LILIA																		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
72	CC	80002296	HERRERA MURCIA ROGELIO																		25-14	30	$4,000,000	$680,000	EPS008	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-11	30	$4,000,000	4.350%	$174,000	30	$0	$0	Si	$1,174,000
73	CC	79852601	HERRERA SIERRA WILSON ROGELIO		X							X									231001	20	$666,667	$106,700	EPS005	20	$666,667	$26,700	CCF22	20	$666,667	$26,700	14-11	20	$666,667	4.350%	$29,100	20	$0	$0	Si	$189,200
74	CC	1070948746	HIDALGO RODRIGUEZ FREDY HUMBERTO																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
75	CC	18008068	HOWARD BERNAL DERYK MICHAEL																		230301	30	$1,700,000	$272,000	EPS017	30	$1,700,000	$68,000	CCF22	30	$1,700,000	$68,000	14-11	30	$1,700,000	4.350%	$74,000	30	$0	$0	Si	$482,000
76	CC	1000695977	LAGUNA CARDOZO DIEGO FERNANDO																		230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
77	CC	1070973433	LAVERDE TRANSLAVIÑA WILLIAM YESID																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
78	CC	1070982379	LLANO GOMEZ DAIRON STEVEN																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
79	CC	11440896	LLANO BOBADILLA HUGO YESID																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
80	CC	1010185366	LONDOÑO PULIDO YEISSON ALEXANDER	X	X							X									230301	17	$566,667	$90,700	EPS010	17	$566,667	$22,700	CCF22	17	$566,667	$22,700	14-11	17	$566,667	4.350%	$24,700	17	$0	$0	Si	$160,800
81	CC	79979165	LOPEZ MENDEZ JORGE OCTAVIO																		230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
82	CC	1022425643	LOPEZ RAMOS JOSE STEVEN																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
83	CC	80497941	LOPEZ LOPEZ MARLON EVER																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
84	CC	80364495	MANCILLA MAYORGA RAMIRO GONZALO																		25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
85	CC	1023903656	MANTILLA BAUTISTA EZEQUIEL ALBERTO																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
86	CC	79823034	MARTINEZ RODRIGUEZ FREDY ALEXANDER																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
87	CC	79207816	MARTINEZ CANGREJO INDALECIO																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
88	CC	80746183	MAYORGA OSORIO JULIO ANDRES																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
89	CC	1002547896	MEDINA GUALTEROS ANA YANETH																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
90	CC	52439170	MEDINA GUTIERREZ DIANA YASMIN		X							X									230301	25	$833,334	$133,400	EPS037	25	$833,334	$33,400	CCF22	25	$833,334	$33,400	14-11	25	$833,334	4.350%	$36,300	25	$0	$0	Si	$236,500
91	CC	79769790	MEDINA PAEZ JOSE ALEXANDER																		25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
92	CC	14011035	MENDOZA OSPINA DIEGO FERNANDO															X			230301	7	$233,334	$37,400	EPS008	7	$233,334	$9,400	CCF22	7	$233,334	$9,400	14-11	7	$233,334	0.000%	$0	7	$0	$0	Si	$56,200
93	CC	14011035	MENDOZA OSPINA DIEGO FERNANDO											X							230301	8	$266,667	$42,700	EPS008	8	$266,667	$10,700	CCF22	8	$266,667	$10,700	14-11	8	$266,667	0.000%	$0	8	$0	$0	Si	$64,100
94	CC	14011035	MENDOZA OSPINA DIEGO FERNANDO											X							230301	15	$500,000	$80,000	EPS008	15	$500,000	$20,000	CCF22	15	$500,000	$20,000	14-11	15	$500,000	0.000%	$0	15	$0	$0	Si	$120,000

PLANILLA PAGADA

95	CC	1030608880	MONTAÑEZ BARRERO ANDRES ALEJANDRO									X									231001	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$500,000	$20,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$263,500
96	CC	1031173882	MONTEJO MORENO DUVAN EDUARDO																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
97	CC	1107062874	MORA JIMENEZ JOSE LEONID																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
98	CC	1022432268	MORA PUENTES MAIRA YULISA									X									230301	30	$1,866,500	$298,700	EPS017	30	$1,866,500	$74,700	CCF22	30	$1,822,500	$72,900	14-11	30	$1,866,500	0.522%	$9,800	30	$0	$0	Si	$456,100
99	CC	1026268959	MORENO RODRIGUEZ JEISON ANDRES		X							X									230201	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF22	5	$166,667	$6,700	14-11	5	$166,667	4.350%	$7,300	5	$0	$0	Si	$47,400
100	CC	2969421	MORENO REYES OMAR OSWALDO																		230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
101	CC	1031173108	MORENO SUAREZ YUDY ELIZABETH											X							230301	3	$115,901	$18,600	EPS005	3	$115,901	$4,700	CCF22	3	$115,901	$4,700	14-11	3	$115,901	0.000%	$0	3	$0	$0	Si	$28,000
102	CC	1031173108	MORENO SUAREZ YUDY ELIZABETH									X									230301	12	$440,000	$70,400	EPS005	12	$440,000	$17,600	CCF22	12	$440,000	$17,600	14-11	12	$440,000	0.522%	$2,300	12	$0	$0	Si	$107,900
103	CC	1031173108	MORENO SUAREZ YUDY ELIZABETH										X								230301	15	$638,516	$76,700	EPS005	15	$638,516	$0	CCF22	15	$638,516	$0	14-11	15	$638,516	0.000%	$0	15	$0	$0	Si	$76,700
104	CC	16161016	MOTTA GEOVANNY ORLANDO																		231001	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
105	CC	80145928	MUÑOZ ZAMORA FABIO HERNAN																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
106	CC	80130849	MUÑOZ BABATIVA WILLAM ALFONSO		X							X									230301	20	$666,667	$106,700	EPS017	20	$666,667	$26,700	CCF22	20	$666,667	$26,700	14-11	20	$666,667	4.350%	$29,100	20	$0	$0	Si	$189,200
107	CC	41603709	MURCIA CORTES BLANCA LILIA																			0	$0	$0	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$85,300
108	CC	79259038	MURCIA CORTES HECTOR JAVIER																		25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
109	CC	1033695160	MURCIA GUERRERO HERNAN DAVID																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
110	CC	11432865	NIÑO ANGEL ALVARO																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
111	CC	52524981	ORTIZ DAZA JEIMMY BIBIANA																		230301	30	$1,100,000	$176,000	EPS008	30	$1,100,000	$44,000	CCF22	30	$1,100,000	$44,000	14-11	30	$1,100,000	0.522%	$5,800	30	$0	$0	Si	$269,800
112	CC	6034338	ORTIZ VASQUEZ SERAFIN	X								X									230301	14	$466,667	$74,700	EPS017	14	$466,667	$18,700	CCF22	14	$466,667	$18,700	14-11	14	$466,667	4.350%	$20,400	14	$0	$0	Si	$132,500
113	CC	80724715	OSORIO ALVAREZ BRYAN DANIEL																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
114	CC	1033731108	OSORNO LOPEZ OLMER JULIAN																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
115	CC	80807494	OSPINA RAMIREZ GERARDO																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
116	CC	80655543	OVALLE CABRERA JUAN PABLO																		231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
117	CC	80236446	PAEZ SUAREZ JORGE ANTONIO																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
118	CC	79431921	PARDO ALFONSO JOSE WILSON	X								X									25-14	12	$400,000	$64,000	EPS017	12	$400,000	$16,000	CCF22	12	$400,000	$16,000	14-11	12	$400,000	4.350%	$17,400	12	$0	$0	Si	$113,400
119	CC	53119769	PARDO PINTO YEMINI																		230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
120	CC	1073230694	PARRA ESNEYDER ALEXANDER																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$500,000	$20,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$263,500
121	CC	79669197	PARRA ROMERO JOSE BAUDILIO																		230201	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
122	CC	80380450	PATIÑO ARIAS JOSE ANTONIO																		25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
123	CC	1026267699	PEÑA ACOSTA JHONATAN ESTEBAN																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
124	CC	1032415847	PERALTA BELTRAN JEISSON MAURICIO																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
125	CC	93363663	PERDOMO ROMERO HECTOR																		25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
126	CC	1031174712	PEREZ MARTIN LEIDER ALFONSO																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
127	CC	91132057	PICO ARDILA FABIO ANTONIO																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
128	CC	79813440	PINILLA ESPINOSA ALEXANDER																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
129	CC	53894676	PISCO LOPEZ DIANA MARCELA																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-11	30	$2,000,000	4.350%	$87,000	30	$0	$0	Si	$567,000
130	CC	1026265501	POVEDA RAMIREZ JOHN ALEXANDER	X								X									231001	29	$966,667	$154,700	EPS037	29	$966,667	$38,700	CCF22	29	$966,667	$38,700	14-11	29	$966,667	4.350%	$42,100	29	$0	$0	Si	$274,200
131	CC	11448081	PRIETO MARTINEZ JULIAN	X								X									231001	12	$400,000	$64,000	EPS005	12	$400,000	$16,000	CCF22	12	$400,000	$16,000	14-11	12	$400,000	4.350%	$17,400	12	$0	$0	Si	$113,400

132	CC	11449499	PUENTES GARCIA JOHN JAIRO																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
133	CC	1033756154	RAMIREZ MORENO ANIBAL																		230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
134	CC	51800343	RAMIREZ CABRERA DIANA MARIA																		25-14	30	$2,488,820	$398,300	EPS005	30	$2,488,820	$99,600	CCF22	30	$2,488,820	$99,600	14-11	30	$2,488,820	0.522%	$13,000	30	$0	$0	Si	$610,500
135	CC	79698652	RAMOS VANEGAS LEONARDO																		25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
136	CC	19246271	RIAÑO PULIDO BERNARDO																			0	$0	$0	EPS037	30	$1,605,000	$64,200	CCF22	30	$1,605,000	$64,200	14-11	30	$1,605,000	4.350%	$69,900	30	$0	$0	Si	$198,300
137	CC	1033752401	RIAÑO ALARCON JONATHAN HUMBERTO																		231001	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
138	CC	80063563	RINCON RODRIGUEZ HERNAN ALEXIS	X								X									230201	19	$633,334	$101,400	EPS002	19	$633,334	$25,400	CCF22	19	$633,334	$25,400	14-11	19	$633,334	4.350%	$27,600	19	$0	$0	Si	$179,800
139	CC	19183234	RINCON BARRERA JAIRO EDUARDO																			0	$0	$0	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$123,500
140	CC	1070962154	RIOS CACERES JEISON LEONARDO											X							230301	4	$133,334	$21,400	EPS008	4	$133,334	$5,400	CCF22	4	$133,334	$5,400	14-11	4	$133,334	0.000%	$0	4	$0	$0	Si	$32,200
141	CC	1070962154	RIOS CACERES JEISON LEONARDO									X									230301	26	$866,667	$138,700	EPS008	26	$866,667	$34,700	CCF22	26	$866,667	$34,700	14-11	26	$866,667	4.350%	$37,800	26	$0	$0	Si	$245,900
142	CC	79048081	RIVERA LATORRE CAMILO																		230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
143	CC	1012345453	RODRIGUEZ TORRES BRIAN ALFONSO																		231001	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
144	CC	1012381444	RODRIGUEZ QUIROGA OSCAR JAVIER																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
145	CC	1012370911	ROJAS CLAVIJO DANIEL EDUARDO																		231001	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
146	CC	1024507421	ROJAS JORGE DUVAN		X							X									25-14	11	$366,667	$58,700	EPS017	11	$366,667	$14,700	CCF22	11	$366,667	$14,700	14-11	11	$366,667	4.350%	$16,000	11	$0	$0	Si	$104,100
147	CC	1070948966	ROMERO ACOSTA JOHN CAMILO																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
148	CC	79246370	ROMERO JORGE		X							X									230301	9	$300,000	$48,000	EPS017	9	$300,000	$12,000	CCF22	9	$300,000	$12,000	14-11	9	$300,000	4.350%	$13,100	9	$0	$0	Si	$85,100
149	CC	80239686	ROMERO MELO TITO	X								X									230201	3	$100,000	$16,000	EPS037	3	$100,000	$4,000	CCF22	3	$100,000	$4,000	14-11	3	$100,000	4.350%	$4,400	3	$0	$0	Si	$28,400
150	CC	1033693506	RUBIO HERNANDEZ JOSE ANDRES																		25-14	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$48,000	CCF22	30	$1,200,000	$48,000	14-11	30	$1,200,000	4.350%	$52,200	30	$0	$0	Si	$340,200
151	CC	79117526	RUEDA URIBE DANIEL																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
152	CC	1022950312	SALGADO HERNANDEZ CARLOS EMERSON																		230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
153	CC	1106362476	SANABRIA MONTENEGRO CARLOS ANCIZAR																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
154	CC	1033744351	SANCHEZ URREGO LUIS ALFONSO		X							X									231001	10	$333,334	$53,400	EPS002	10	$333,334	$13,400	CCF22	10	$333,334	$13,400	14-11	10	$333,334	4.350%	$14,600	10	$0	$0	Si	$94,800
155	CC	1030545171	SANTANA SALGAR LAURA INES																		230301	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-11	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
156	CC	79854354	SARMIENTO LEIVA WILLIAM ALFONSO																		25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
157	CC	1070972470	SARMIENTO BOLIVAR YOJAN DAVID																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
158	CC	1000126551	SEGURA TAFUR JAISON EMMANUEL																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
159	CC	80896869	SEPULVEDA JIMENEZ GERARDO ALONSO		X							X									231001	6	$200,000	$32,000	EPS017	6	$200,000	$8,000	CCF22	6	$200,000	$8,000	14-11	6	$200,000	4.350%	$8,700	6	$0	$0	Si	$56,700
160	CC	1070944710	SIABATO AMEZQUITA OMAR EDMUNDO																		230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
161	CC	1022995584	SOTO ESPAÑOL DAVID GONZALO																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
162	CC	79755091	SUPELANO CARO LEONARDO FABIO	X								X									230201	7	$233,334	$37,400	EPS008	7	$233,334	$9,400	CCF22	7	$233,334	$9,400	14-11	7	$233,334	4.350%	$10,200	7	$0	$0	Si	$66,400
163	CC	39762946	TAMAYO SILVA ALEXANDRA																		25-14	30	$1,912,000	$306,000	EPS017	30	$1,912,000	$76,500	CCF22	30	$1,912,000	$76,500	14-11	30	$1,912,000	0.522%	$10,000	30	$0	$0	Si	$469,000
164	CC	79707252	TIQUE URBANO HERNAN DARIO																		230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
165	CC	1030546688	TOPA CASTAÑEDA EDWIN MAURICIO																		230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
166	CC	1136886376	TORRES BARRAGAN SERGIO FABIAN																		25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500

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167	CC	1070943256	TOVAR DIAZ LUIS CARLOS	X																	23100 1	29	$966,667	$154,700	EPS008	29	$966,667	$38,700	CCF22	29	$966,667	$38,700	14-11	29	$966,667	4.350%	$42,100	29	$0	$0	Si	$274,200
168	CC	79652152	TRUJILLO FAJARDO NESTOR JAVIER		X						X										23030 1	11	$366,667	$58,700	EPS005	11	$366,667	$14,700	CCF22	11	$366,667	$14,700	14-11	11	$366,667	4.350%	$16,000	11	$0	$0	Si	$104,100
169	CC	1014188461	URIBE RABA JUAN MANUEL	X							X										25-14	18	$600,000	$96,000	EPS005	18	$600,000	$24,000	CCF22	18	$600,000	$24,000	14-11	18	$600,000	4.350%	$26,100	18	$0	$0	Si	$170,100
170	CC	1016011411	URREA DIAZ HECTOR FABIAN																		23030 1	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
171	CC	1030649831	VARELA DIAZ HENRY ARLEY								X										23030 1	30	$1,429,792	$228,800	EPSC34	30	$1,429,792	$57,200	CCF22	30	$1,402,292	$56,100	14-11	30	$1,429,792	0.522%	$7,500	30	$0	$0	Si	$349,600
172	CC	1000944197	VASQUEZ SUAREZ ESTEFANIA																			0	$0	$0	EPS008	30	$1,000,000	$125,000		0	$0	$0	14-11	30	$1,000,000	0.522%	$5,300	0	$0	$0	No	$130,300
173	CC	1129522	VELANDIA QUINTERO LUIS EDUARDO																		23100 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
174	CC	79450489	VILLAMIL ORJUELA ALVARO	X							X										23020 1	29	$966,667	$154,700	EPS017	29	$966,667	$38,700	CCF22	29	$966,667	$38,700	14-11	29	$966,667	4.350%	$42,100	29	$0	$0	Si	$274,200
175	CC	1022359894	VILLANUEVA MUETE EDWARD ORLEY																		23020 1	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
176	CC	1031125638	WALTEROS RIVEROS LUIS CARLOS																		23020 1	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
177	CC	1024514167	YATE ROJAS JHON ALEXANDER																		23030 1	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
178	CC	80261141	ZAMORA ROJAS HECTOR MANUEL																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																							**$1,000,000**	**$160,000**			**$1,000,000**	**$40,000**			**$1,000,000**	**$40,000**			**$1,000,000**		**$69,600**		**$0**	**$0**		**$309,600**
179	CC	1004178981	CARDONA PEÑA JUAN CAMILO																		23030 1	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF15	30	$1,000,000	$40,000	14-11	30	$1,000,000	6.960%	$69,600	30	$0	$0	Si	$309,600
Total	**Afiliados(173)**																						$169,617,041	$27,195,000			$177,362,791	$7,155,700			$174,228,041	$6,945,100			$177,362,791		$6,704,100		$0	$0		$47,999,900

PLANILLA PAGADA

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860451148	6	ESCONDOR S.A.	B - MENOS DE 200 COTIZANTES	BOGOTA	TRANSVERSAL 72F 41-51 SUR	BOGOTA-BOGOTA D.E.	7240036	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-06	1498321506	9436005465	E	2022/06/10	2022/06/10	BANCO DE BOGOTA	0	$47,999,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				167	$27,195,000	$0	$0	$27,195,000
COLFONDOS	231001	800,227,940	6	22	$2,950,900	$0	$0	$2,950,900
COLPENSIONES	25-14	900,336,004	7	31	$6,352,400	$0	$0	$6,352,400
PORVENIR	230301	800,224,808	8	70	$11,429,500	$0	$0	$11,429,500
PROTECCION	230201	800,229,739	0	43	$6,213,700	$0	$0	$6,213,700
SKANDIA	230901	800,253,055	2	1	$248,500	$0	$0	$248,500
ARL (ADMINISTRADORAS: 1)				173	$6,704,100	$0	$0	$6,704,100
ARL SURA	14-11	890,903,790	5	173	$6,704,100	$0	$0	$6,704,100
CCF (ADMINISTRADORAS: 2)				172	$6,945,100	$0	$0	$6,945,100
COLSUBSIDIO	CCF22	860,007,336	1	171	$6,905,100	$0	$0	$6,905,100
COMFACESAR	CCF15	892,399,989	8	1	$40,000	$0	$0	$40,000
EPS (ADMINISTRADORAS: 7)				173	$7,155,700	$0	$0	$7,155,700
CAPITAL SALUD	EPSC34	900,298,372	9	1	$57,200	$0	$0	$57,200
COMPENSAR	EPS008	860,066,942	7	32	$1,444,000	$0	$0	$1,444,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$302,700	$0	$0	$302,700
FAMISANAR	EPS017	830,003,564	7	48	$1,843,600	$0	$0	$1,843,600
NUEVA E.P.S.	EPS037	900,156,264	2	12	$514,000	$0	$0	$514,000
SALUD TOTAL	EPS002	800,130,907	4	36	$1,440,100	$0	$0	$1,440,100
SANITAS	EPS005	800,251,440	6	36	$1,554,100	$0	$0	$1,554,100
TOTAL				173	$47,999,900	$0	$0	$47,999,900

Banco de Bogotá

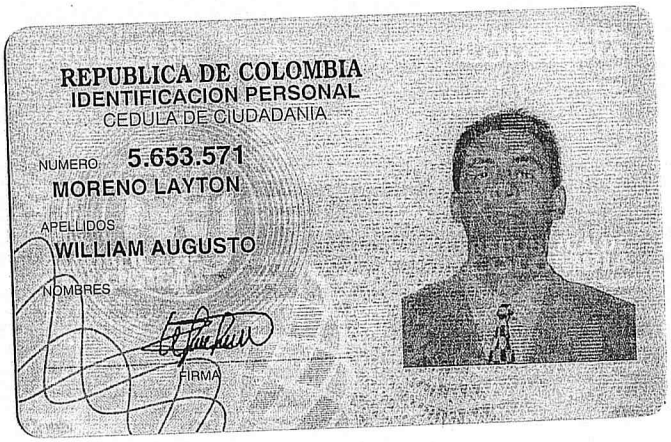
Compras y Pagos Virtuales

Datos de Confirmación de su compra o pago realizado

"Su transacción ha sido exitosa."
Esta transacción será sujeta a verificación

Este pago se realizó en: 00:01:09 seg

Número de Autorización:	924202
Pagado Desde:	Cuenta corriente ******3404
Valor Pagado:	$ 47,999,900.00
Pagado a:	APORTES EN LINEA
Nit del Comercio:	9999001472382
Número de Factura:	9436005465
Número Único de Compra (CUS):	1498321506
Fecha y Hora de Pago:	jueves, 09 de junio de 2022, 9:09 PM
Dirección IP:	181.53.12.173



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 5.653.571
MORENO LAYTON
APELLIDOS
WILLIAM AUGUSTO
NOMBRES

FIRMA



FECHA DE NACIMIENTO 13-NOV-1967
GUADALUPE
(SANTANDER)
LUGAR DE NACIMIENTO

1.86 ESTATURA
O+ G.S. RH
M SEXO

23-SEP-1986 GUADALUPE
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

A-1500150-00162954-M-0005653571-20090715 0013501326A 2 1280100660

Banco de Bogotá

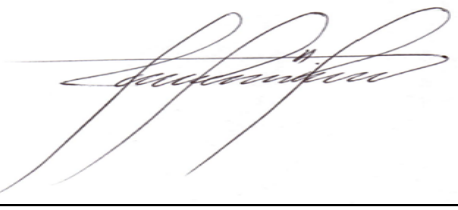
EL BANCO DE BOGOTA

INFORMA:

Que la empresa ESPECIALES CONDOR ESCONDOR S A - identificado(a) con NIT 8604511486 está vinculado(a) al BANCO DE BOGOTA a través de la CTA CORRIENTE No. 092053404 desde el 07 de diciembre de 1993, este producto se encuentra Vigente.

Esta información es confidencial, no es una recomendación de negocio y se suministra sin responsabilidad del banco, se expide el 20 de mayo de 2022, a solicitud del interesado, con destino a quien interese.

Atentamente,



Olga Yanira Otálora Guerrero

Gerencia de Soluciones para el Cliente

Banco de Bogota

Especiales Cóndor "ESCONDOR S.A."
ESCONDOR
NIT. 860.451.148 - 6

CO-SC CER217544 CO-SA CER243594 CO-OS CER247125

VIGILADO SuperTransporte

CERTIFICACIÓN PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL

EL SUSCRITO REVISOR FISCAL DE ESPECIALES CONDOR - ESCONDOR S. A.
NIT 860.451.148-6

CERTIFICA QUE:

En cumplimiento de lo dispuesto en el Artículo 50 de la Ley 789 de 2002, la empresa se encuentra cumpliendo con el pago de las obligaciones legales por los conceptos de salud, pensión, riesgos laborales y cajas de compensación familiar, en relación con todos los trabajadores vinculados a esta sociedad durante los últimos seis (6) meses.

Conforme a lo establecido en el Artículo 65 de la Ley 1819 de 2016, la empresa se encuentra exonerada del pago de aportes a Salud, Servicio Nacional de Aprendizaje (**SENA**) y del Instituto Colombiano de Bienestar Familiar (**ICBF**), correspondiente a los trabajadores que devenguen individualmente considerados menos de 10 salarios mínimos legales mensuales vigentes.

En constancia de lo anterior firmo la presente certificación en Bogotá D.C., a los (03) días del mes de Junio de dos mil veintidós (2022), y para anexo de la facturación con la **POLICIA NACIONAL – DEPARTAMENTO DE POLICIA DE CUNDINAMARCA.**

Atentamente,

WILLIAM AUGUSTO MORENO LAYTON
Revisor Fiscal (S)
T. P. 59952-T
Delegado de REFISCOL SAS

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

1ECDFC32DCAD9C00

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 **WILLIAM AUGUSTO MORENO LAYTON** identificado con CÉDULA DE CIUDADANÍA No 5653571 de GUADALUPE (SANTANDER) Y Tarjeta Profesional No 59952-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **

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

Dado en BOGOTA a los 2 días del mes de Junio de 2022 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

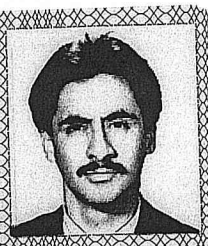
Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

ESPECIALES CONDOR - ESCONDOR S.A
NIT 860.451.148-6
Cliente: POLICIA NACIONAL CUNDINAMARCA
Periodo: Junio 2022

No.	Fecha	Empresa	Inicio	Destino	Cantidad Usuarios	Hora Inicio	Hora Regreso	Cantidad Vehiculos	Móvil	Placa	Conductor Asignado	Observaciones	*Valor Unitario*	Valor a Facturar
1	jueves, 16 de junio de 2022	DECUN AMERICAS	CRA. 58 9-43 FRENTE A BAYER	SAN JUAN DE RIO SECO	40	07:00AM	6:30 a. m.	1	134	EQZ484	ESCOBAR BALLESTEROS JUAN MANUEL	JUEVES CON REGRESO EL LUNES	$ 2,604,000.00	$ 2,604,000.00
2	jueves, 16 de junio de 2022	DECUN AMERICAS	CRA. 58 9-43 FRENTE A BAYER	UBATE-CHOCONTA	80	07:00AM	6:30 a. m.	1	14V	WOU255	GARCIA GOMEZ RAFAEL AUGUSTO	JUEVES CON REGRESO EL LUNES	$ 2,232,000.00	$ 2,232,000.00
3	jueves, 16 de junio de 2022	DECUN AMERICAS	CRA. 58 9-43 FRENTE A BAYER	LA MESA	40	7:00AM	6:30 a. m.	1	432	EQZ739	BORJA MONTAÑA PAUL BREINER	JUEVES CON REGRESO EL LUNES	$ 2,418,000.00	$ 2,418,000.00
4	jueves, 16 de junio de 2022	DECUN AMERICAS	CRA. 58 9-43 FRENTE A BAYER	PACHO C/MARCA	40	07:00AM	6:30 a. m.	1	414V	WOU260	ACOSTA CAICEDO CARLOS JULIO	JUEVES CON REGRESO EL LUNES	$ 2,139,000.00	$ 2,139,000.00
5	jueves, 16 de junio de 2022	DECUN AMERICAS	CRA. 58 9-43 FRENTE A BAYER	PUERTO SALGAR ENTRANDO A VILLETA Y ALBAN	40	07:00AM	6:30 a. m.	1	1224V	ERK101	GALEANO MOLINA JONNY EHYER	JUEVES CON REGRESO EL LUNES	$ 3,720,000.00	$ 3,720,000.00
6	viernes, 17 de junio de 2022	DECUN AMERICAS	CRA. 58 9-43 FRENTE A BAYER	PACHO C/MARCA	40	14:00PM	6:30 a. m.	1	524V	WOU256	PEÑA LUIS ALBERTO	VIERNES CON REGRESO EL LUNES	$ 2,139,000.00	$ 2,139,000.00
7	viernes, 17 de junio de 2022	DECUN AMERICAS	CRA. 58 9-43 FRENTE A BAYER	UBATE	40	07:00AM	6:30 a. m.	1	424	WLS400	GONZALEZ AVILA JONNY HERNANDO	VIERNES CON REGRESO EL LUNES	$ 2,232,000.00	$ 2,232,000.00
8	viernes, 17 de junio de 2022	DECUN AMERICAS	CRA. 58 9-43 FRENTE A BAYER	UBATE	40	07:00AM	6:30 a. m.	1	804V	GET923	SANCHEZ JEISON JAIR	VIERNES CON REGRESO EL LUNES	$ 2,232,000.00	$ 2,232,000.00
9	viernes, 17 de junio de 2022	DECUN AMERICAS	CRA. 58 9-43 FRENTE A BAYER	CHOCONTA	40	07:00AM	6:30 a. m.	1	244	WCT224	PEREZ MATIZ LEIDER ALFONSO	VIERNES CON REGRESO EL LUNES	$ 2,046,000.00	$ 2,046,000.00
10	viernes, 17 de junio de 2022	DECUN AMERICAS	CRA. 58 9-43 FRENTE A BAYER	LA MESA	40	16:00PM	6:30 a. m.	1	444	TAL194	MURCIA GUERRERO HERNAN DAVID	VIERNES CON REGRESO EL LUNES	$ 2,418,000.00	$ 2,418,000.00
11	viernes, 17 de junio de 2022	DECUN AMERICAS	CRA. 58 9-43 FRENTE A BAYER	GACHETA	40	7:00AM	6:30 a. m.	1	1424	WNN784	MAYORGA OSORIO JULIO ANDRES	VIERNES CON REGRESO EL LUNES	$ 2,604,000.00	$ 2,604,000.00
12	viernes, 17 de junio de 2022	DECUN AMERICAS	CRA. 58 9-43 FRENTE A BAYER	GIRARDOT ENTRANDO A FUSAGASUGA	40	16:00PM	6:30 a. m.	1	924V	WOV150	VANEGAS MARTINEZ RICARDO	VIERNES CON REGRESO EL LUNES	$ 2,883,000.00	$ 2,883,000.00
13	viernes, 17 de junio de 2022	DECUN AMERICAS	CRA. 58 9-43 FRENTE A BAYER	CAQUEZA MEDINA	40	16:00PM	6:30 a. m.	1	934	WOV156	URREA DIAZ HECTOR FABIAN	VIERNES CON REGRESO EL LUNES	$ 4,557,000.00	$ 4,557,000.00
14	viernes, 17 de junio de 2022	DECUN AMERICAS	CRA. 58 9-43 FRENTE A BAYER	GIRARDOT ENTRANDO A FUSAGASUGA	40	16:00PM	6:30 a. m.	1	424	WLS400	GONZALEZ AVILA JONNY HERNANDO	VIERNES CON REGRESO EL LUNES	$ 2,883,000.00	$ 2,883,000.00
15	viernes, 17 de junio de 2022	DECUN AMERICAS	CRA. 58 9-43 FRENTE A BAYER	PUERTO SALGAR ENTRANDO A VILLETA	40	16:00PM	6:30 a. m.	1	614	WCT222	SANTOS CRISTIAN CAMILO	VIERNES CON REGRESO EL LUNES	$ 3,720,000.00	$ 3,720,000.00
Total a Facturar Jun 2022														**$ 40,827,000.00**

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



59952-T

WILLIAM AUGUSTO
MORENO LAYTON
C.C. 5653571
RESOLUCION INSCRIPCION 82 FECHA 16/07/90
UNIVERSIDAD PILOTO DE COLOMBIA

Presidente

00068687

