Apartadó, 27 de julio de 2022

CERTIFICACIÓN DEL REVISOR FISCAL

En mi calidad de Revisor fiscal de **SOCIEDAD ANTIOQUEÑA DE TRANSPORTES URBANOS Y RURALES S.A.S.** identificado con NIT. **800.180.884-7**, certifico que, según mis procedimientos de revisión, realizados para verificar el pago realizado por la sociedad por concepto de aportes a los sistemas de salud, pensiones y riesgos profesionales y a las Cajas De Compensación Familiar, Instituto Colombiano De Bienestar Familiar (ICBF) Y Servicio Nacional De Aprendizaje (SENA), a junio de 2022, la sociedad se encuentra al día con dichas obligaciones.

El pago oportuno y adecuado, es responsabilidad de la administración de la sociedad, mi responsabilidad como Revisor Fiscal, es emitir una certificación respecto al cumplimiento de dichas obligaciones de acuerdo con lo establecido en el artículo 50 de la ley 789 del 27 de diciembre de 2022.

La presente certificación se expide en Apartadó por solicitud de la administración de la sociedad, con destino al **Municipio de Apartadó (Antioquia)**, y no debe ser utilizada para ningún otro propósito, ni distribuidas a otros terceros.

Atentamente,

Adriana Quintero

Adriana Maria Quintero Román
Revisor Fiscal
T.P. 165088 – T
C.C. 43.104.625 De Bello (Antioquia)

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800180884	7	SOCIEDAD ANTIOQUEÑA DE TRANSPORTES URBANOS Y RURALES SANTUR S.A.S	B - MENOS DE 200 COTIZANTES	SANTUR	Cra 99 # 92-09 Barrio Parroquial	APARTADO-ANTIOQUIA	8283526	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1565685880	9437666848	E	2022/07/22	2022/07/22	BANCOLOMBIA	0	$38,481,100

LIQUIDACION DETALLADA DE APORTES

	EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SANTUR (142 Afiliados)						$137,508,816	$22,045,000			$139,508,816	$5,668,300			$138,508,816	$5,543,300			$139,508,816	$5,224,500		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$43,500		$0	$0
Ciudad: APARTADO Depto: ANTIOQUIA (1 Afiliados)						$1,000,000	$160,000			$1,000,000	$40,000			$1,000,000	$40,000			$1,000,000	$43,500		$0	$0
1	PT	5772365	QUINTERO FRANCISCO	230201	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
Centro de Trabajo: OFICINA (12 Afiliados)						$20,078,723	$3,253,200			$21,078,723	$928,600			$20,078,723	$803,600			$21,078,723	$109,600		$0	$0
Ciudad: APARTADO Depto: ANTIOQUIA (12 Afiliados)						$20,078,723	$3,253,200			$21,078,723	$928,600			$20,078,723	$803,600			$21,078,723	$109,600		$0	$0
2	CC	1028026212	ARENAS LEIDY	230301	30	$1,353,780	$216,700	EPS037	30	$1,353,780	$54,200	CCF04	30	$1,353,780	$54,200	14-11	30	$1,353,780	$7,100	30	$0	$0
3	CC	1028034585	AVILES IVAN	230301	30	$1,350,000	$216,000	EPS040	30	$1,350,000	$54,000	CCF04	30	$1,350,000	$54,000	14-11	30	$1,350,000	$7,100	30	$0	$0
4	CC	39305912	BELLO NANCY	230301	27	$1,509,246	$241,500	EPS010	27	$1,509,246	$60,400	CCF04	27	$1,509,246	$60,400	14-11	27	$1,509,246	$7,900	27	$0	$0
5	CC	39305912	BELLO NANCY	230301	3	$167,694	$26,900	EPS010	3	$167,694	$6,800	CCF04	3	$167,694	$6,800	14-11	3	$167,694	$0	3	$0	$0
6	CC	1001669355	CONTRERAS LEIDI		0	$0	$0	EPS037	30	$1,000,000	$125,000		0	$0	$0	14-11	30	$1,000,000	$5,300	0	$0	$0
7	CC	1028026436	MONTOYA KAREN	230301	30	$1,316,250	$210,600	EPS010	30	$1,316,250	$52,700	CCF04	30	$1,316,250	$52,700	14-11	30	$1,316,250	$6,900	30	$0	$0
8	CC	71945900	POLO YUBA	230301	30	$1,717,924	$274,900	EPS010	30	$1,717,924	$68,800	CCF04	30	$1,717,924	$68,800	14-11	30	$1,717,924	$9,000	30	$0	$0
9	CC	1028030903	RAMOS YENIFER	25-14	30	$1,600,000	$256,000	EPS040	30	$1,600,000	$64,000	CCF04	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$0	$0
10	CC	8415078	RIOS WILLIAM	25-14	30	$4,019,774	$683,400	EPS010	30	$4,019,774	$160,800	CCF04	30	$4,019,774	$160,800	14-11	30	$4,019,774	$21,000	30	$0	$0
11	CC	1037579936	VAHOS MAURICIO	230301	30	$2,219,233	$355,100	EPS010	30	$2,219,233	$88,800	CCF04	30	$2,219,233	$88,800	14-11	30	$2,219,233	$11,600	30	$0	$0
12	CC	71947742	VARGAS NELSON	230301	30	$1,471,042	$235,400	EPS037	30	$1,471,042	$58,900	CCF04	30	$1,471,042	$58,900	14-11	30	$1,471,042	$7,700	30	$0	$0
13	CC	1038816006	VELARDE LILIANA	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
14	CC	1028013496	VILLA DANIELA	230301	30	$1,353,780	$216,700	EPS010	30	$1,353,780	$54,200	CCF04	30	$1,353,780	$54,200	14-11	30	$1,353,780	$7,100	30	$0	$0
Centro de Trabajo: SANTUR (129 Afiliados)						$116,430,093	$18,631,800			$117,430,093	$4,699,700			$117,430,093	$4,699,700			$117,430,093	$5,071,400		$0	$0
Ciudad: APARTADO Depto: ANTIOQUIA (129 Afiliados)						$116,430,093	$18,631,800			$117,430,093	$4,699,700			$117,430,093	$4,699,700			$117,430,093	$5,071,400		$0	$0
15	CC	71946307	ACOSTA YERLEY	230301	5	$166,667	$26,700	EPS010	5	$166,667	$6,700	CCF04	5	$166,667	$6,700	14-11	5	$166,667	$7,300	5	$0	$0
16	CC	71941058	AGUDELO URIEL	231001	29	$966,667	$154,700	EPS037	29	$966,667	$38,700	CCF04	29	$966,667	$38,700	14-11	29	$966,667	$42,100	29	$0	$0
17	CC	1028037894	ALCALDE JULIAN	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
18	CC	15295919	AREIZA ROGELIO	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
19	CC	71945417	ARGUMEDO ADONILSON	25-14	27	$932,708	$149,300	EPS010	27	$932,708	$37,400	CCF04	27	$932,708	$37,400	14-11	27	$932,708	$40,600	27	$0	$0
20	CC	71945417	ARGUMEDO ADONILSON	25-14	3	$103,634	$16,600	EPS010	3	$103,634	$4,200	CCF04	3	$103,634	$4,200	14-11	3	$103,634	$0	3	$0	$0
21	CC	70433908	ARRUBLA NORMAN	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
22	CC	8166069	ARTEAGA ALBERTO	230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
23	CC	71946882	ASPRILLA LUIS	25-14	30	$1,325,000	$212,000	EPS010	30	$1,325,000	$53,000	CCF04	30	$1,325,000	$53,000	14-11	30	$1,325,000	$57,700	30	$0	$0
24	CC	11171041	BELLO MANUEL	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
25	CC	1027946334	BELTRAN OVER	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
26	CC	1017271812	BERNAL TATIANA	231001	3	$100,000	$16,000	EPS010	3	$100,000	$4,000	CCF04	3	$100,000	$4,000	14-11	3	$100,000	$4,400	3	$0	$0
27	CC	1028027435	BERROCAL YONIER	230301	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
28	CC	71240868	BLANDON JORGE	25-14	30	$1,036,342	$165,900	ESSC24	30	$1,036,342	$41,500	CCF04	30	$1,036,342	$41,500	14-11	30	$1,036,342	$45,100	30	$0	$0
29	CC	1007669640	BOLIVAR VALENTINA	230201	10	$333,334	$53,400	EPS010	10	$333,334	$13,400	CCF04	10	$333,334	$13,400	14-11	10	$333,334	$14,600	10	$0	$0
30	CC	1028009840	CAMPO ANDRES	230201	27	$1,049,400	$168,000	EPS010	27	$1,049,400	$42,000	CCF04	27	$1,049,400	$42,000	14-11	27	$1,049,400	$45,700	27	$0	$0
31	CC	1028009840	CAMPO ANDRES	230201	3	$116,600	$18,700	EPS010	3	$116,600	$4,700	CCF04	3	$116,600	$4,700	14-11	3	$116,600	$0	3	$0	$0
32	CC	15924218	CAÑAS ARLES	231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
33	CC	11901488	CANTILLO NEY	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
34	CC	1028036273	CARVAJAL ALEXANDER	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
35	CC	71948548	CASTAÑO JOSE	230201	30	$1,166,000	$186,600	EPS010	30	$1,166,000	$46,700	CCF04	30	$1,166,000	$46,700	14-11	30	$1,166,000	$50,800	30	$0	$0
36	CC	1001379324	CASTRO JUAN	230201	20	$666,667	$106,700	EPS037	20	$666,667	$26,700	CCF04	20	$666,667	$26,700	14-11	20	$666,667	$29,100	20	$0	$0
37	CC	8322823	CAVADIAS MARTIN	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
38	CC	8337760	CUADROS LUIS	25-14	30	$1,166,000	$186,600	EPS010	30	$1,166,000	$46,700	CCF04	30	$1,166,000	$46,700	14-11	30	$1,166,000	$50,800	30	$0	$0
39	CC	1040372440	CUESTA JHON	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
40	CC	8324740	DAVID JAIDER	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
41	CC	71946736	DAVID JOSE	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
42	CC	1001025791	DAVID JUAN	230301	27	$900,000	$144,000	EPS010	27	$900,000	$36,000	CCF04	27	$900,000	$36,000	14-11	27	$900,000	$39,200	27	$0	$0
43	CC	71946255	DAVID NUMAR	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
44	CC	1028030761	DAVILA LUIS	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
45	CC	98596558	DE HOYOS PEDRO	25-14	29	$966,667	$154,700	ESSC24	29	$966,667	$38,700	CCF04	29	$966,667	$38,700	14-11	29	$966,667	$42,100	29	$0	$0
46	CC	1027945622	DELGADO JORGE	231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
47	CC	71947043	DIAZ JHON	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
48	CC	71632872	FLOREZ RUBIEL	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
49	PE	835509320031993	FUENMAYOR RICARDO	230201	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
50	CC	71949084	GALLO CARLOS	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
51	CC	1068813999	GALVIS SAMIR	231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
52	CC	71975549	GARCIA ALEJANDRO	230301	17	$660,734	$105,800	EPS037	17	$660,734	$26,500	CCF04	17	$660,734	$26,500	14-11	17	$660,734	$28,800	17	$0	$0
53	CC	8322072	GARCIA LEON	230301	2	$66,667	$10,700	EPS037	2	$66,667	$2,700	CCF04	2	$66,667	$2,700	14-11	2	$66,667	$3,000	2	$0	$0
54	CC	71938703	GOEZ EDUARDO	230301	23	$893,934	$143,100	EPS040	23	$893,934	$35,800	CCF04	23	$893,934	$35,800	14-11	23	$893,934	$38,900	23	$0	$0
55	CC	1040367114	GOMEZ JOSE	231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
56	CC	71717717	GOMEZ RAMON	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
57	CC	71935033	GOMEZ URIEL	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
58	CC	1001022426	GRACIANO CRISTIAN	25-14	30	$1,000,000	$160,000	ESSC07	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
59	CC	71935318	GRACIANO OCTAVIO	25-14	30	$1,036,342	$165,900	EPS010	30	$1,036,342	$41,500	CCF04	30	$1,036,342	$41,500	14-11	30	$1,036,342	$45,100	30	$0	$0
60	CC	1028036813	GUERRA JHON	230201	30	$1,036,342	$165,900	EPS010	30	$1,036,342	$41,500	CCF04	30	$1,036,342	$41,500	14-11	30	$1,036,342	$45,100	30	$0	$0
61	CC	1027963770	GUERRA SAHIR	25-14	30	$1,036,342	$165,900	EPS010	30	$1,036,342	$41,500	CCF04	30	$1,036,342	$41,500	14-11	30	$1,036,342	$45,100	30	$0	$0
62	CC	1040363740	GUISAO JEISSON	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
63	CC	71930008	GUTIERREZ JOSE	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
64	CC	1078637649	HERRERA ALVARO	230201	15	$500,000	$80,000	EPS010	15	$500,000	$20,000	CCF04	15	$500,000	$20,000	14-11	15	$500,000	$21,800	15	$0	$0
65	CC	71936174	HERRERA JOHN	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
66	CC	71940583	HIGUITA ABDEMIR	230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
67	CC	1027998289	HURTADO WILLIAM	230201	30	$1,036,342	$165,900	EPS010	30	$1,036,342	$41,500	CCF04	30	$1,036,342	$41,500	14-11	30	$1,036,342	$45,100	30	$0	$0
68	CC	1027999055	JARAMILLO LUIS	231001	30	$1,166,000	$186,600	EPS010	30	$1,166,000	$46,700	CCF04	30	$1,166,000	$46,700	14-11	30	$1,166,000	$50,800	30	$0	$0
69	CC	8336851	JULIO DELIO	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
70	CC	1028034651	JULIO LUIS	230301	6	$200,000	$32,000	EPS037	6	$200,000	$8,000	CCF04	6	$200,000	$8,000	14-11	6	$200,000	$8,700	6	$0	$0
71	CC	71947640	LEDESMA WILLIAM	25-14	24	$800,000	$128,000	ESSC24	24	$800,000	$32,000	CCF04	24	$800,000	$32,000	14-11	24	$800,000	$34,800	24	$0	$0
72	CC	1028040288	LEMOS JUAN	230301	12	$414,537	$66,400	EPS010	12	$414,537	$16,600	CCF04	12	$414,537	$16,600	14-11	12	$414,537	$18,100	12	$0	$0
73	CC	1028040288	LEMOS JUAN	230301	18	$621,806	$99,500	EPS010	18	$621,806	$24,900	CCF04	18	$621,806	$24,900	14-11	18	$621,806	$0	18	$0	$0
74	CC	71944230	LICONA BLAQUI	231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
75	CC	8321874	LICONA JESUS	230301	28	$967,253	$154,800	EPS037	28	$967,253	$38,700	CCF04	28	$967,253	$38,700	14-11	28	$967,253	$42,100	28	$0	$0
76	CC	8321874	LICONA JESUS	230301	2	$69,090	$11,100	EPS037	2	$69,090	$2,800	CCF04	2	$69,090	$2,800	14-11	2	$69,090	$0	2	$0	$0
77	CC	1079884719	LORA JUAN	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
78	CC	8128639	LUJAN LUIS	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
79	CC	1028024447	MARCILLA JOSE	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
80	CC	15367657	MARIN BERTULFO	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
81	CC	1045520655	MARTINEZ JUAN	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
82	CC	1402726413	MEDRANO CRISTIAN	230201	30	$1,036,342	$165,900	EPS037	30	$1,036,342	$41,500	CCF04	30	$1,036,342	$41,500	14-11	30	$1,036,342	$45,100	30	$0	$0
83	CC	43158213	MEJIA DORA	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
84	PE	937859411111963	MERCADO MARCOS	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
85	CC	98510374	MESA MILTON	230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF04	1	$33,334	$1,400	14-11	1	$33,334	$1,500	1	$0	$0
86	CC	1001023478	MONTOYA ARLEY	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
87	CC	1027947357	MORELO CARLOS	230201	21	$700,000	$112,000	EPS010	21	$700,000	$28,000	CCF04	21	$700,000	$28,000	14-11	21	$700,000	$30,500	21	$0	$0
88	CC	1028004381	MORELO ROBINSON	231001	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
89	CC	1027944051	MORENO HENRY	230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
90	CC	1028012819	MOSQUERA EDY	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
91	CC	8322604	MOSQUERA JOSE	25-14	30	$1,166,000	$186,600	EPS010	30	$1,166,000	$46,700	CCF04	30	$1,166,000	$46,700	14-11	30	$1,166,000	$50,800	30	$0	$0
92	CC	71980523	MOSQUERA LINSON	25-14	30	$1,166,000	$186,600	EPS041	30	$1,166,000	$46,700	CCF04	30	$1,166,000	$46,700	14-11	30	$1,166,000	$50,800	30	$0	$0
93	CC	71946276	MOSQUERA ROBERTO	25-14	17	$566,667	$90,700	EPS037	17	$566,667	$22,700	CCF04	17	$566,667	$22,700	14-11	17	$566,667	$24,700	17	$0	$0
94	CC	1027963912	MUÑOZ HECTOR	230301	30	$1,166,000	$186,600	EPS010	30	$1,166,000	$46,700	CCF04	30	$1,166,000	$46,700	14-11	30	$1,166,000	$50,800	30	$0	$0
95	CC	1040355719	MURILLO JADER	230301	30	$1,036,342	$165,900	EPS037	30	$1,036,342	$41,500	CCF04	30	$1,036,342	$41,500	14-11	30	$1,036,342	$45,100	30	$0	$0
96	CC	4834929	MURILLO JUSTO	25-14	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
97	CC	1098644589	MURILLO NEY	230301	30	$1,166,000	$186,600	EPS010	30	$1,166,000	$46,700	CCF04	30	$1,166,000	$46,700	14-11	30	$1,166,000	$50,800	30	$0	$0
98	CC	1028007796	NIEVES JUAN	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
99	CC	1040363262	OLEA UBER	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
100	CC	6421124	OSORIO OSCAR	25-14	24	$800,000	$128,000	EPS010	24	$800,000	$32,000	CCF04	24	$800,000	$32,000	14-11	24	$800,000	$34,800	24	$0	$0
101	CC	15367502	PANIAGUA LUIS	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
102	CC	1192792844	PERALTA ANGELA	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
103	CC	1027946342	PEREIRA EMIRO	231001	13	$505,267	$80,900	EPS010	13	$505,267	$20,300	CCF04	13	$505,267	$20,300	14-11	13	$505,267	$22,000	13	$0	$0
104	CC	78303559	PEREZ EDUAR	231001	25	$833,334	$133,400	EPS037	25	$833,334	$33,400	CCF04	25	$833,334	$33,400	14-11	25	$833,334	$36,300	25	$0	$0
105	CC	1027964322	PEREZ MAURICIO	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
106	CC	1028022673	PINO JHOSYMAR	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
107	CC	1027950109	POSADA LUIS	230301	30	$1,036,342	$165,900	EPS010	30	$1,036,342	$41,500	CCF04	30	$1,036,342	$41,500	14-11	30	$1,036,342	$45,100	30	$0	$0
108	CC	1028006100	QUINTO JHOAN	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
109	CC	71255854	REDONDO LUIS	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
110	CC	71940907	RENDON JORGE	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
111	CC	1000085815	RESTREPO ALEXIS	230301	6	$200,000	$32,000	EPS010	6	$200,000	$8,000	CCF04	6	$200,000	$8,000	14-11	6	$200,000	$8,700	6	$0	$0
112	CC	1020801438	RESTREPO ARNOBIS	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
113	CC	1007131801	RESTREPO JOAN	230301	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
114	CC	71948205	REYES JUAN	230301	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
115	CC	1028016327	RIOS CRISTHIAN	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
116	CC	1027945856	RIOS EDISON	230201	30	$1,166,000	$186,600	EPS037	30	$1,166,000	$46,700	CCF04	30	$1,166,000	$46,700	14-11	30	$1,166,000	$50,800	30	$0	$0
117	CC	8331755	RIOS JORGE		0	$0	$0	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
118	CC	71256753	RODRIGUEZ JESUS	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
119	CC	1028002784	RODRIGUEZ NORBEY	230201	25	$833,334	$133,400	EPS010	25	$833,334	$33,400	CCF04	25	$833,334	$33,400	14-11	25	$833,334	$36,300	25	$0	$0
120	CC	1028007300	RUIZ ALEXANDER	230301	30	$1,036,342	$165,900	EPS010	30	$1,036,342	$41,500	CCF04	30	$1,036,342	$41,500	14-11	30	$1,036,342	$45,100	30	$0	$0
121	CC	1028033168	RUIZ LUIS	230301	28	$933,334	$149,400	EPS037	28	$933,334	$37,400	CCF04	28	$933,334	$37,400	14-11	28	$933,334	$40,700	28	$0	$0
122	CC	1045493173	RUIZ LUIS	230301	30	$1,036,342	$165,900	EPS037	30	$1,036,342	$41,500	CCF04	30	$1,036,342	$41,500	14-11	30	$1,036,342	$45,100	30	$0	$0
123	CC	1040365497	SAENZ JHOAN	230201	30	$1,036,342	$165,900	EPS010	30	$1,036,342	$41,500	CCF04	30	$1,036,342	$41,500	14-11	30	$1,036,342	$45,100	30	$0	$0
124	CC	1028025973	SAJONA JOEL	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
125	PT	5228653	SALAS LUIS	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
126	CC	1001035605	SALGADO JUAN	230301	30	$1,036,342	$165,900	EPS037	30	$1,036,342	$41,500	CCF04	30	$1,036,342	$41,500	14-11	30	$1,036,342	$45,100	30	$0	$0
127	CC	1027945849	SANCHEZ JHONNY	230301	30	$1,036,342	$165,900	EPS010	30	$1,036,342	$41,500	CCF04	30	$1,036,342	$41,500	14-11	30	$1,036,342	$45,100	30	$0	$0
128	CC	71949727	SANCHEZ LUIS	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
129	CC	1028016552	SANCHEZ WILLINTON	231001	17	$566,667	$90,700	EPS037	17	$566,667	$22,700	CCF04	17	$566,667	$22,700	14-11	17	$566,667	$24,700	17	$0	$0
130	CC	1059703179	SIERRA CRISTIAN	25-14	30	$1,000,000	$160,000	EPS040	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
131	CC	1026018714	TABORDA SOLANGY	230301	4	$133,334	$21,400	EPS010	4	$133,334	$5,400	CCF04	4	$133,334	$5,400	14-11	4	$133,334	$5,900	4	$0	$0
132	CC	7194060	TAMAYO ARGEMIRO	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
133	CC	1028005089	TREJOS YEFERSON	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
134	CC	71943922	URIBE ALFONSO	230301	30	$1,036,342	$165,900	EPS010	30	$1,036,342	$41,500	CCF04	30	$1,036,342	$41,500	14-11	30	$1,036,342	$45,100	30	$0	$0
135	CC	1027958627	USME ANDRES	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
136	CC	1027947897	USME CARLOS	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
137	CC	1028034625	USUGA CRISTIAN	230301	26	$866,667	$138,700	EPS010	26	$866,667	$34,700	CCF04	26	$866,667	$34,700	14-11	26	$866,667	$37,800	26	$0	$0
138	CC	8324142	VANEGAS CARLOS	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
139	CC	1152712137	VARELAS JAVIER	230301	9	$300,000	$48,000	EPS037	9	$300,000	$12,000	CCF04	9	$300,000	$12,000	14-11	9	$300,000	$13,100	9	$0	$0
140	CC	4406602	VEGA LUIS	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
141	CC	1038798828	VELASQUEZ LEIDY	230201	10	$333,334	$53,400	EPS010	10	$333,334	$13,400	CCF04	10	$333,334	$13,400	14-11	10	$333,334	$14,600	10	$0	$0
142	CC	71945910	VELEZ EDILSON	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
143	CC	1001153657	VILLA NATALIA	230201	10	$333,334	$53,400	EPS037	10	$333,334	$13,400	CCF04	10	$333,334	$13,400	14-11	10	$333,334	$14,600	10	$0	$0
144	CC	1001153016	VILLA SANTIAGO	230201	23	$766,667	$122,700	EPS010	23	$766,667	$30,700	CCF04	23	$766,667	$30,700	14-11	23	$766,667	$33,400	23	$0	$0
145	CC	1040361952	VINASCO LOURDES	230301	2	$66,667	$10,700	EPS037	2	$66,667	$2,700	CCF04	2	$66,667	$2,700	14-11	2	$66,667	$3,000	2	$0	$0
146	CC	71947373	ZAPATA JULIO	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
147	CC	71263913	ZAPATA ROBINSON	230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF04	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0
Total	**Afiliados(142)**					**$137,508,816**	**$22,045,000**			**$139,508,816**	**$5,668,300**			**$138,508,816**	**$5,543,300**			**$139,508,816**	**$5,224,500**		**$0**	**$0**

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