

**CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES
ARTÍCULO 50 LEY 789 DE 2002
(PERSONAS JURÍDICAS)**

Yo, **JOSE MARIA PEREZ LASHERAS**, identificado con Cédula de Extranjería No. 401.968 expedida en Colombia, en mi condición de Representante Legal del **CONSORCIO VÍA DEL ORIENTE** identificado con Nit. 901.529.435-0, en ejecución del Contrato de Obra No. 1646 de 2021, certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar, Servicio Nacional de Aprendizaje y CREE, (Artículo 25 Ley 1607 de 2012), en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002, pagados por la compañía durante el mes de **octubre de 2023**, correspondiente a la vinculación de Personal Contratado directamente para la Ejecución del Proyecto denominado: MEJORAMIENTO MEDIANTE LA CONSTRUCCIÓN PARA LA SOLUCIÓN INTEGRAL DEL PASO A LA ALTURA DEL KILÓMETRO 58 DE LA CABECERA MUNICIPAL DE GUAYABETAL DE LA VÍA BOGOTÁ VILLAVICENCIO Y ACTIVIDADES COMPLEMENTARIAS EN LOS DEPARTAMENTOS DE CUNDINAMARCA Y META, EN MARCO DE LA REACTIVACIÓN ECONÓMICA, MEDIANTE EL PROGRAMA DE OBRA PÚBLICA "CONCLUIR Y CONCLUIR PARA LA REACTIVACIÓN ECONÓMICA DE LAS REGIONES".

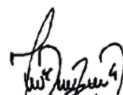
Yo, **LUZ MERY TORRES MORENO**, identificado con Cédula de Ciudadanía 1.013.623.511 y Tarjeta Profesional No. 197152-T de la Junta Central de Contadores de Colombia, en mi condición de Contador Público de **CONSORCIO VÍA DEL ORIENTE** identificada con Nit. 901.529.435-0, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar, Servicio Nacional de Aprendizaje y CREE, (Artículo 25 Ley 1607 de 2012), pagados por la compañía durante el mes de **septiembre de 2023**. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Las Entidades Promotoras de Salud correspondientes al periodo de septiembre de 2023.

Dada en Bogotá, a los quince (15) días del mes de noviembre de dos mil veintitrés (2023).



JOSE MARIA PEREZ LASHERAS
Representante Legal
C.E. 401.968 Expedida en Colombia



MERY TORRES MORENO
Contador
C.C. 1.013.623.511
T.P. 197152-T

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901529435	0	CONSORCIO VIA DEL ORIENTE	A - 200 O MAS COTIZANTES	VIA DEL ORIENTE	CARRERA 17 # 93-09	GUAYABETAL-CUNDINAMARCA	5188500	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2023-09	2023-10	209611361	9457478992	E	2023/10/09	2023/10/09	BANCO DE BOGOTA	0	\$138,572,000

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES												
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: VIA DEL ORIENTE (148 Afiliados)																						\$458,234,880	\$74,857,000			\$458,234,880	\$20,430,400			\$462,537,017	\$18,153,800			\$458,234,880	\$23,832,900	\$25,956,000	\$1,297,900	\$138,572,000			
Centro de Trabajo: CENTRO TRABAJO 0 (148 Afiliados)																						\$458,234,880	\$74,857,000			\$458,234,880	\$20,430,400			\$462,537,017	\$18,153,800			\$458,234,880	\$23,832,900	\$25,956,000	\$1,297,900	\$138,572,000			
Ciudad: BOGOTA Depto: BOGOTA D.E. (148 Afiliados)																						\$458,234,880	\$74,857,000			\$458,234,880	\$20,430,400			\$462,537,017	\$18,153,800			\$458,234,880	\$23,832,900	\$25,956,000	\$1,297,900	\$138,572,000			
1	CC	1013601388	ACOSTA LARA JUAN SEBASTIAN																	231001	30	\$7,950,000	\$1,351,600	EPS005	30	\$7,950,000	\$318,000	CCF24	30	\$7,950,000	\$318,000	14-7	30	\$7,950,000	0.522%	\$41,500	30	\$0	\$0	Si	\$2,029,100
2	CC	20855901	ACUÑA MORALES FLOR NELLY								X									25-14	30	\$3,542,691	\$566,900	EPS002	30	\$3,542,691	\$141,800	CCF24	30	\$3,542,691	\$141,800	14-7	30	\$3,542,691	6.960%	\$246,600	30	\$0	\$0	Si	\$1,097,100
3	CC	1057690400	AGUILAR NIÑO LARRY GUILLERMO																	25-14	30	\$3,000,000	\$480,000	EPS005	30	\$3,000,000	\$120,000	CCF24	30	\$3,000,000	\$120,000	14-7	30	\$3,000,000	6.960%	\$208,800	30	\$0	\$0	Si	\$928,800
4	CC	1035830085	AMAYA VANEGAS ANDRES FELIPE								X									230201	30	\$6,144,939	\$1,044,800	EPS010	30	\$6,144,939	\$245,800	CCF24	30	\$6,144,939	\$245,800	14-7	30	\$6,144,939	6.960%	\$427,700	30	\$0	\$0	Si	\$1,964,100
5	CC	1022388675	AMAYA GARZON PAOLA ANDREA								X									230201	30	\$2,583,830	\$413,500	EPS017	30	\$2,583,830	\$103,400	CCF24	30	\$2,583,830	\$103,400	14-7	30	\$2,583,830	6.960%	\$179,900	30	\$0	\$0	Si	\$800,200
6	CC	1122120612	ARISMENDI CORTES JOSE JAVIER											X						25-14	5	\$309,309	\$49,500	EPS017	5	\$309,309	\$12,400	CCF24	5	\$250,073	\$10,100	14-7	5	\$309,309	0.000%	\$0	5	\$0	\$0	Si	\$72,000
7	CC	1122120612	ARISMENDI CORTES JOSE JAVIER								X									25-14	25	\$1,643,191	\$263,000	EPS017	25	\$1,643,191	\$65,800	CCF24	25	\$1,643,191	\$65,800	14-7	25	\$1,643,191	6.960%	\$114,400	25	\$0	\$0	Si	\$509,000
8	CC	1148944243	ARROYO CHAVERRA ERIS ENRIQUE									X								230301	1	\$106,323	\$12,800	EPS037	1	\$106,323	\$0	CCF24	1	\$106,323	\$0	14-7	1	\$106,323	0.000%	\$0	1	\$0	\$0	Si	\$12,800
9	CC	1148944243	ARROYO CHAVERRA ERIS ENRIQUE											L						230301	3	\$180,000	\$28,800	EPS037	3	\$180,000	\$7,200	CCF24	3	\$180,000	\$7,200	14-7	3	\$180,000	0.000%	\$0	3	\$0	\$0	Si	\$43,200
10	CC	1148944243	ARROYO CHAVERRA ERIS ENRIQUE								X									230301	26	\$2,894,682	\$463,200	EPS037	26	\$2,894,682	\$115,800	CCF24	26	\$2,894,682	\$115,800	14-7	26	\$2,894,682	6.960%	\$201,500	26	\$0	\$0	Si	\$896,300
11	CC	1072394196	AYA CARRILLO GLORIA MERCEDES								X									230301	30	\$1,535,744	\$245,800	EPS017	30	\$1,535,744	\$61,500	CCF24	30	\$1,535,744	\$61,500	14-7	30	\$1,535,744	6.960%	\$106,900	30	\$0	\$0	Si	\$475,700
12	CC	1098629717	AYALA GONZALEZ DIEGO ARMANDO									X								230301	1	\$168,387	\$20,300	EPS010	1	\$168,387	\$0	CCF24	1	\$168,387	\$0	14-7	1	\$168,387	0.000%	\$0	1	\$0	\$0	Si	\$20,300
13	CC	1098629717	AYALA GONZALEZ DIEGO ARMANDO											L						230301	3	\$250,000	\$40,000	EPS010	3	\$250,000	\$10,000	CCF24	3	\$250,000	\$10,000	14-7	3	\$250,000	0.000%	\$0	3	\$0	\$0	Si	\$60,000
14	CC	1098629717	AYALA GONZALEZ DIEGO ARMANDO									X								230301	2	\$336,773	\$40,500	EPS010	2	\$336,773	\$0	CCF24	2	\$336,773	\$0	14-7	2	\$336,773	0.000%	\$0	2	\$0	\$0	Si	\$40,500
15	CC	1098629717	AYALA GONZALEZ DIEGO ARMANDO								X									230301	24	\$3,048,049	\$487,700	EPS010	24	\$3,048,049	\$122,000	CCF24	24	\$3,048,049	\$122,000	14-7	24	\$3,048,049	6.960%	\$212,200	24	\$0	\$0	Si	\$943,900
16	CC	91467772	AYAZO LIZARAZO FREDY											L						230301	3	\$464,700	\$79,200	EPS037	3	\$464,700	\$18,600	CCF24	3	\$464,700	\$18,600	14-7	3	\$464,700	0.000%	\$0	3	\$0	\$0	Si	\$116,400
17	CC	91467772	AYAZO LIZARAZO FREDY																	230301	27	\$4,182,300	\$711,200	EPS037	27	\$4,182,300	\$167,300	CCF24	27	\$4,182,300	\$167,300	14-7	27	\$4,182,300	6.960%	\$291,100	27	\$0	\$0	Si	\$1,336,900
18	CC	1003649707	BAQUERO ORTIZ PEDRO ANDRES								X									230201	30	\$1,547,234	\$247,600	EPS017	30	\$1,547,234	\$61,900	CCF24	30	\$1,547,234	\$61,900	14-7	30	\$1,547,234	6.960%	\$107,700	30	\$0	\$0	Si	\$479,100
19	CC	1072395464	BARBOSA CLAVIJO JORGE ALEXANDER									X								230301	2	\$89,306	\$10,800	EPS041	2	\$89,306	\$0	CCF24	2	\$89,306	\$0	14-7	2	\$89,306	0.000%	\$0	2	\$0	\$0	Si	\$10,800
20	CC	1072395464	BARBOSA CLAVIJO JORGE ALEXANDER								X									230301	28	\$1,314,893	\$210,400	EPS041	28	\$1,314,893	\$52,600	CCF24	28	\$1,314,893	\$52,600	14-7	28	\$1,314,893	6.960%	\$91,600	28	\$0	\$0	Si	\$407,200
21	CC	1007310290	BENAVIDEZ DAZA CESAR ORLANDO								X									230301	30	\$1,766,809	\$282,700	EPS041	30	\$1,766,809	\$70,700	CCF24	30	\$1,766,809	\$70,700	14-7	30	\$1,766,809	6.960%	\$123,000	30	\$0	\$0	Si	\$547,100
22	CC	9994107	BETANCUR SANCHEZ LUIS ALFONSO											L						231001	3	\$180,000	\$28,800	EPS037	3	\$180,000	\$7,200	CCF24	3	\$180,000	\$7,200	14-7	3	\$180,000	0.000%	\$0	3	\$0	\$0	Si	\$43,200
23	CC	9994107	BETANCUR SANCHEZ LUIS ALFONSO								X									231001	27	\$3,062,297	\$490,000	EPS037	27	\$3,062,297	\$122,500	CCF24	27	\$3,062,297	\$122,500	14-7	27	\$3,062,297	6.960%	\$213,200	27	\$0	\$0	Si	\$948,200
24	CC	1000520747	BOBADILLA VARELA ESTEBAN DAVID									X								230301	1	\$77,456	\$9,300	EPS017	1	\$77,456	\$0	CCF24	1	\$77,456	\$0	14-7	1	\$77,456	0.000%	\$0	1	\$0	\$0	Si	\$9,300
25	CC	1000520747	BOBADILLA VARELA ESTEBAN DAVID									X								230301	2	\$154,911	\$18,600	EPS017	2	\$154,911	\$0	CCF24	2	\$154,911	\$0	14-7	2	\$154,911	0.000%	\$0	2	\$0	\$0	Si	\$18,600
26	CC	1000520747	BOBADILLA VARELA ESTEBAN DAVID								X									230301	27	\$1,501,277	\$240,300	EPS017	27	\$1,501,277	\$60,100	CCF24	27	\$1,501,277	\$60,100	14-7	27	\$1,501,277	6.960%	\$104,500	27	\$0	\$0	Si	\$465,000

27	CC	1006827472	BOBADILLA REY GIOVANNY ANDRES								X								23030 1	30	\$2,031,319	\$325,100	EPS041	30	\$2,031,319	\$81,300	CCF24	30	\$2,031,319	\$81,300	14-7	30	\$2,031,319	6.960%	\$141,400	30	\$0	\$0	Si	\$629,100
28	CC	1121873602	BOHORQUEZ PEREZ JOSE ANDRES								X								25-14	30	\$2,061,702	\$329,900	EPS005	30	\$2,061,702	\$82,500	CCF24	30	\$2,061,702	\$82,500	14-7	30	\$2,061,702	6.960%	\$143,500	30	\$0	\$0	Si	\$638,400
29	CC	79909738	BONILLA LOPEZ EDUIN ENRIQUE																23090 1	30	\$9,072,000	\$1,542,400	EPS008	30	\$9,072,000	\$362,900	CCF24	30	\$9,072,000	\$362,900	14-7	30	\$9,072,000	0.522%	\$47,400	30	\$0	\$0	Si	\$2,315,600
30	CC	1000726737	BORDA RODRIGUEZ CESAR AUGUSTO														L		23030 1	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$1,600	CCF24	1	\$40,000	\$1,600	14-7	1	\$40,000	0.000%	\$0	1	\$0	\$0	Si	\$9,600
31	CC	1000726737	BORDA RODRIGUEZ CESAR AUGUSTO								X								23030 1	29	\$1,475,830	\$236,200	EPS002	29	\$1,475,830	\$59,100	CCF24	29	\$1,475,830	\$59,100	14-7	29	\$1,475,830	6.960%	\$102,800	29	\$0	\$0	Si	\$457,200
32	CC	1101598516	BUENO GOMEZ MARY ALEJANDRA								X								23030 1	30	\$3,103,618	\$496,600	EPS005	30	\$3,103,618	\$124,200	CCF24	30	\$3,103,618	\$124,200	14-7	30	\$3,103,618	6.960%	\$216,100	30	\$0	\$0	Si	\$961,100
33	CC	1012390197	CACERES CARDENAS NANCY ALEJANDRA														L		23100 1	3	\$455,000	\$72,800	EPS008	3	\$455,000	\$18,200	CCF24	3	\$455,000	\$18,200	14-7	3	\$455,000	0.000%	\$0	3	\$0	\$0	Si	\$109,200
34	CC	1012390197	CACERES CARDENAS NANCY ALEJANDRA																23100 1	27	\$4,095,000	\$655,200	EPS008	27	\$4,095,000	\$163,800	CCF24	27	\$4,095,000	\$163,800	14-7	27	\$4,095,000	0.522%	\$21,400	27	\$0	\$0	Si	\$1,004,200
35	CC	1072395415	CAGUA ACOSTA YINA LORENA								X								23030 1	30	\$1,570,212	\$251,300	EPS017	30	\$1,570,212	\$62,900	CCF24	30	\$1,570,212	\$62,900	14-7	30	\$1,570,212	6.960%	\$109,300	30	\$0	\$0	Si	\$486,400
36	CC	1070919119	CANO ROMERO DAVID FERNANDO														L		23020 1	3	\$313,600	\$53,400	EPS005	3	\$313,600	\$12,600	CCF24	3	\$313,600	\$12,600	14-7	3	\$313,600	0.000%	\$0	3	\$0	\$0	Si	\$78,600
37	CC	1070919119	CANO ROMERO DAVID FERNANDO														X		23020 1	14	\$2,050,411	\$348,700	EPS005	14	\$2,050,411	\$82,100	CCF24	14	\$2,050,411	\$0	14-7	14	\$2,050,411	0.000%	\$0	14	\$0	\$0	Si	\$430,800
38	CC	1070919119	CANO ROMERO DAVID FERNANDO								X								23020 1	13	\$3,355,965	\$570,600	EPS005	13	\$3,355,965	\$134,300	CCF24	13	\$3,355,965	\$134,300	14-7	13	\$3,355,965	6.960%	\$233,600	13	\$0	\$0	Si	\$1,072,800
39	CC	1006775201	CARRILLO VEGA MARLON YAIR								X								23030 1	1	\$61,864	\$7,500	CCFC5 5	1	\$61,864	\$0	CCF24	1	\$61,864	\$0	14-7	1	\$61,864	0.000%	\$0	1	\$0	\$0	Si	\$7,500
40	CC	1006775201	CARRILLO VEGA MARLON YAIR								X								23030 1	1	\$61,864	\$7,500	CCFC5 5	1	\$61,864	\$0	CCF24	1	\$61,864	\$0	14-7	1	\$61,864	0.000%	\$0	1	\$0	\$0	Si	\$7,500
41	CC	1006775201	CARRILLO VEGA MARLON YAIR								X								23030 1	28	\$1,663,298	\$266,200	CCFC5 5	28	\$1,663,298	\$66,600	CCF24	28	\$1,663,298	\$66,600	14-7	28	\$1,663,298	6.960%	\$115,800	28	\$0	\$0	Si	\$515,200
42	CC	79707396	CASAS GARCIA HERNANDO																23030 1	30	\$10,556,000	\$1,794,600	EPS005	30	\$10,556,000	\$1,319,500	CCF24	30	\$10,556,000	\$422,300	14-7	30	\$10,556,000	0.522%	\$55,200	30	\$10,556,000	\$527,900	No	\$4,119,500
43	CC	1005437852	CASTRO DIAZ JUAN SEBASTIAN								X								23030 1	30	\$1,971,830	\$315,500	EPS002	30	\$1,971,830	\$78,900	CCF24	30	\$1,971,830	\$78,900	14-7	30	\$1,971,830	6.960%	\$137,300	30	\$0	\$0	Si	\$610,600
44	CC	20855745	CASTRO AGUDELO MARTHA LUCIA								X								23030 1	30	\$1,484,043	\$237,500	EPS017	30	\$1,484,043	\$59,400	CCF24	30	\$1,484,043	\$59,400	14-7	30	\$1,484,043	6.960%	\$103,300	30	\$0	\$0	Si	\$459,600
45	CC	1072394477	CASTRO HERNANDEZ YERLLY JOHANA								X								23030 1	30	\$1,710,639	\$273,800	EPS002	30	\$1,710,639	\$68,500	CCF24	30	\$1,710,639	\$68,500	14-7	30	\$1,710,639	6.960%	\$119,100	30	\$0	\$0	Si	\$529,900
46	CC	1014191770	CELIS ARENAS YAHRA KATIUCHKA														L		23030 1	3	\$550,000	\$93,600	EPS008	3	\$550,000	\$22,000	CCF24	3	\$550,000	\$22,000	14-7	3	\$550,000	0.000%	\$0	3	\$0	\$0	Si	\$137,600
47	CC	1014191770	CELIS ARENAS YAHRA KATIUCHKA																23030 1	27	\$4,950,000	\$841,600	EPS008	27	\$4,950,000	\$198,000	CCF24	27	\$4,950,000	\$198,000	14-7	27	\$4,950,000	6.960%	\$344,600	27	\$0	\$0	Si	\$1,582,200
48	CC	1122920785	CHINGATE MORALES DUBER SANTIAGO								X								23030 1	30	\$1,918,213	\$307,000	EPS002	30	\$1,918,213	\$76,800	CCF24	30	\$1,918,213	\$76,800	14-7	30	\$1,918,213	6.960%	\$133,600	30	\$0	\$0	Si	\$594,200
49	CC	1121834236	CHINGATE MORALES EDILMA JOHANA								X								25-14	30	\$1,805,617	\$288,900	EPS002	30	\$1,805,617	\$72,300	CCF24	30	\$1,805,617	\$72,300	14-7	30	\$1,805,617	6.960%	\$125,700	30	\$0	\$0	Si	\$559,200
50	CC	1003649645	CIFUENTES GUEVARA ALEX ALBEIRO								X								23030 1	1	\$78,026	\$9,400	EPS017	1	\$78,026	\$0	CCF24	1	\$78,026	\$0	14-7	1	\$78,026	0.000%	\$0	1	\$0	\$0	Si	\$9,400
51	CC	1003649645	CIFUENTES GUEVARA ALEX ALBEIRO								X								23030 1	1	\$78,026	\$9,400	EPS017	1	\$78,026	\$0	CCF24	1	\$78,026	\$0	14-7	1	\$78,026	0.000%	\$0	1	\$0	\$0	Si	\$9,400
52	CC	1003649645	CIFUENTES GUEVARA ALEX ALBEIRO								X								23030 1	28	\$1,897,277	\$303,600	EPS017	28	\$1,897,277	\$75,900	CCF24	28	\$1,897,277	\$75,900	14-7	28	\$1,897,277	6.960%	\$132,100	28	\$0	\$0	Si	\$587,500
53	CC	1072395928	CIFUENTES GUEVARA EDILSON FABIAN								X								23030 1	30	\$3,290,938	\$526,600	EPS017	30	\$3,290,938	\$131,700	CCF24	30	\$3,290,938	\$131,700	14-7	30	\$3,290,938	6.960%	\$229,100	30	\$0	\$0	Si	\$1,019,100
54	CC	1234788405	CORREA GUERRERO ARLEY DAVID														X		23030 1	3	\$175,386	\$28,100	EPS034	3	\$175,386	\$7,100	CCF24	3	\$124,415	\$5,000	14-7	3	\$175,386	0.000%	\$0	3	\$0	\$0	Si	\$40,200
55	CC	1234788405	CORREA GUERRERO ARLEY DAVID								X								23030 1	27	\$1,423,660	\$227,800	EPS034	27	\$1,423,660	\$57,000	CCF24	27	\$1,423,660	\$57,000	14-7	27	\$1,423,660	6.960%	\$99,100	27	\$0	\$0	Si	\$440,900
56	CC	1122141112	CORTES RUIZ INGRID YISELA								X								23100 1	30	\$1,373,617	\$219,800	EPS017	30	\$1,373,617	\$55,000	CCF24	30	\$1,373,617	\$55,000	14-7	30	\$1,373,617	6.960%	\$95,700	30	\$0	\$0	Si	\$425,500
57	CC	1052701669	CORTINA RUIZ FRANCISCO JAVIER																23030 1	30	\$4,500,000	\$720,000	EPS037	30	\$4,500,000	\$180,000	CCF24	30	\$4,500,000	\$180,000	14-7	30	\$4,500,000	0.522%	\$23,500	30	\$0	\$0	Si	\$1,103,500
58	CC	1006693324	DAZA ALVARADO CESAR FELIPE															X	23030 1	7	\$385,406	\$61,700	EPS017	7	\$385,406	\$15,500	CCF24	7	\$385,406	\$0	14-7	7	\$385,406	0.000%	\$0	7	\$0	\$0	Si	\$77,200
59	CC	1006693324	DAZA ALVARADO CESAR FELIPE								X								23030 1	23	\$1,519,745	\$243,200	EPS017	23	\$1,519,745	\$60,800	CCF24	23	\$1,519,745	\$60,800	14-7	23	\$1,519,745	6.960%	\$105,800	23	\$0	\$0	Si	\$470,600
60	CC	5828139	DAZA MARTINEZ DIEGO HUMBERTO																25-14	30	\$3,880,000	\$620,800	EPS005	30	\$3,880,000	\$155,200	CCF24	30	\$3,880,000	\$155,200	14-7	30	\$3,880,000	0.522%	\$20,300	30	\$0	\$0	Si	\$951,500

61	CC	1122120209	DAZA ALVARADO PEDRO ANTONIO						X								230301	30	\$3,756,649	\$601,100	EPS002	30	\$3,756,649	\$150,300	CCF24	30	\$3,756,649	\$150,300	14-7	30	\$3,756,649	6.960%	\$261,500	30		\$0	\$0	Si	\$1,163,200
62	CC	1140844211	DE ARMAS DAZA MARIO ALBERTO														230901	30	\$5,500,000	\$935,000	EPS005	30	\$5,500,000	\$220,000	CCF24	30	\$5,500,000	\$220,000	14-7	30	\$5,500,000	0.522%	\$28,800	30		\$0	\$0	Si	\$1,403,800
63	CC	1100688774	DIAZ PATERNINA FRANKLIN MANUEL						X								230301	30	\$1,730,809	\$277,000	EPS002	30	\$1,730,809	\$69,300	CCF24	30	\$1,730,809	\$69,300	14-7	30	\$1,730,809	6.960%	\$120,500	30		\$0	\$0	Si	\$536,100
64	CC	1121953094	DIAZ ROZO GERARDINE							X							230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF24	30	\$1,160,000	\$0	14-7	30	\$1,160,000	0.000%	\$0	30		\$0	\$0	Si	\$232,000
65	CC	86075526	DUQUE VARGAS DIEGO ALEXANDER														230301	30	\$6,800,000	\$1,156,000	EPS017	30	\$6,800,000	\$272,000	CCF24	30	\$6,800,000	\$272,000	14-7	30	\$6,800,000	6.960%	\$473,300	30		\$0	\$0	Si	\$2,173,300
66	CC	80149061	FAJARDO MORENO WILFREDO								L						230301	3	\$280,000	\$44,800	EPS002	3	\$280,000	\$11,200	CCF24	3	\$280,000	\$11,200	14-7	3	\$280,000	0.000%	\$0	3		\$0	\$0	Si	\$67,200
67	CC	80149061	FAJARDO MORENO WILFREDO						X								230301	27	\$4,039,746	\$646,400	EPS002	27	\$4,039,746	\$161,600	CCF24	27	\$4,039,746	\$161,600	14-7	27	\$4,039,746	6.960%	\$281,200	27		\$0	\$0	Si	\$1,250,800
68	CC	1003294520	FLOREZ NERIO BRAYAN MANUEL							X							230301	10	\$483,510	\$77,400	ESSC24	10	\$483,510	\$19,400	CCF24	10	\$483,510	\$0	14-7	10	\$483,510	0.000%	\$0	10		\$0	\$0	Si	\$96,800
69	CC	1003294520	FLOREZ NERIO BRAYAN MANUEL						X								230301	20	\$1,272,340	\$203,600	ESSC24	20	\$1,272,340	\$50,900	CCF24	20	\$1,272,340	\$50,900	14-7	20	\$1,272,340	6.960%	\$88,600	20		\$0	\$0	Si	\$394,000
70	CC	40334897	FLOREZ TORRES MARCIA LORENA						X								230301	30	\$1,747,404	\$279,600	EPS002	30	\$1,747,404	\$69,900	CCF24	30	\$1,747,404	\$69,900	14-7	30	\$1,747,404	6.960%	\$121,700	30		\$0	\$0	Si	\$541,100
71	CC	1003649755	FORERO TRUJILLO BRAYAN ANDRES						X								230301	30	\$1,566,383	\$250,700	EPS041	30	\$1,566,383	\$62,700	CCF24	30	\$1,566,383	\$62,700	14-7	30	\$1,566,383	6.960%	\$109,100	30		\$0	\$0	Si	\$485,200
72	CC	1003649857	FRANCO CASTRO CESAR STIVEN						X								230301	30	\$1,427,234	\$228,400	EPS017	30	\$1,427,234	\$57,100	CCF24	30	\$1,427,234	\$57,100	14-7	30	\$1,427,234	6.960%	\$99,400	30		\$0	\$0	Si	\$442,000
73	CC	1003649637	FRANCO CASTRO MARLON ANDREY						X								230301	30	\$1,557,447	\$249,200	EPS017	30	\$1,557,447	\$62,300	CCF24	30	\$1,557,447	\$62,300	14-7	30	\$1,557,447	6.960%	\$108,400	30		\$0	\$0	Si	\$482,20

97	CC	1121848721	HUERFANO CARRANZA JULIETH MARIA					X							23100 1	30	\$1,886,383	\$301,900	EPS005	30	\$1,886,383	\$75,500	CCF24	30	\$1,886,383	\$75,500	14-7	30	\$1,886,383	6.960%	\$131,300	30	\$0	\$0	Si	\$584,200
98	CC	71398527	IBARGUEN ASPRILLA LINCER ARIEL				L								23100 1	3	\$180,000	\$28,800	EPS037	3	\$180,000	\$7,200	CCF24	3	\$180,000	\$7,200	14-7	3	\$180,000	0.000%	\$0	3	\$0	\$0	Si	\$43,200
99	CC	71398527	IBARGUEN ASPRILLA LINCER ARIEL					X							23100 1	27	\$3,025,916	\$484,200	EPS037	27	\$3,025,916	\$121,100	CCF24	27	\$3,025,916	\$121,100	14-7	27	\$3,025,916	6.960%	\$210,700	27	\$0	\$0	Si	\$937,100
100	CC	1121862009	JIMENEZ CLAVIJO ADRIANA LIZETH					X							23030 1	30	\$1,889,618	\$302,400	EPS005	30	\$1,889,618	\$75,600	CCF24	30	\$1,889,618	\$75,600	14-7	30	\$1,889,618	6.960%	\$131,600	30	\$0	\$0	Si	\$585,200
101	CC	1193089941	JIMENEZ PARRADO BRAYAN JULIAN				L								23030 1	5	\$250,000	\$40,000	EPS037	5	\$250,000	\$10,000	CCF24	5	\$250,000	\$10,000	14-7	5	\$250,000	0.000%	\$0	5	\$0	\$0	Si	\$60,000
102	CC	1193089941	JIMENEZ PARRADO BRAYAN JULIAN					X							23030 1	25	\$1,765,425	\$282,500	EPS037	25	\$1,765,425	\$70,700	CCF24	25	\$1,765,425	\$70,700	14-7	25	\$1,765,425	6.960%	\$122,900	25	\$0	\$0	Si	\$546,800
103	CC	1072396200	JIMENEZ BAQUERO JORGE LUIS					X							23030 1	30	\$2,036,809	\$325,900	EPS037	30	\$2,036,809	\$81,500	CCF24	30	\$2,036,809	\$81,500	14-7	30	\$2,036,809	6.960%	\$141,800	30	\$0	\$0	Si	\$630,700
104	CC	1072526640	LADEUTH RODRIGUEZ LEINER				L								23030 1	3	\$290,000	\$46,400	EPS002	3	\$290,000	\$11,600	CCF24	3	\$290,000	\$11,600	14-7	3	\$290,000	0.000%	\$0	3	\$0	\$0	Si	\$69,600
105	CC	1072526640	LADEUTH RODRIGUEZ LEINER					X							23030 1	27	\$3,591,064	\$574,600	EPS002	27	\$3,591,064	\$143,700	CCF24	27	\$3,591,064	\$143,700	14-7	27	\$3,591,064	6.960%	\$250,000	27	\$0	\$0	Si	\$1,112,000
106	CC	1006458006	LANCHEROS RIAÑO DARKIS ARELIS						X						23020 1	1	\$43,654	\$7,000	EPS041	1	\$43,654	\$1,800	CCF24	1	\$43,654	\$0	14-7	1	\$43,654	0.000%	\$0	1	\$0	\$0	Si	\$8,800
107	CC	1006458006	LANCHEROS RIAÑO DARKIS ARELIS					X							23020 1	29	\$1,675,489	\$268,100	EPS041	29	\$1,675,489	\$67,100	CCF24	29	\$1,675,489	\$67,100	14-7	29	\$1,675,489	6.960%	\$116,700	29	\$0	\$0	Si	\$519,000
108	CC	4841158	LEDEZMA ASPRILLA HECTOR FABIO				L								25-14	3	\$180,000	\$28,800	EPS010	3	\$180,000	\$7,200	CCF24	3	\$180,000	\$7,200	14-7	3	\$180,000	0.000%	\$0	3	\$0	\$0	Si	\$43,200
109	CC	4841158	LEDEZMA ASPRILLA HECTOR FABIO					X							25-14	27	\$2,897,234	\$463,600	EPS010	27	\$2,897,234	\$115,900	CCF24	27	\$2,897,234	\$115,900	14-7	27	\$2,897,234	6.960%	\$201,700	27	\$0	\$0	Si	\$897,100
110	CC	1063649960	LOPEZ MARTINEZ JOSE CARLOS						X						23030 1	1	\$103,992	\$12,500	EPS037	1	\$103,992	\$0	CCF24	1	\$103,992	\$0	14-7	1	\$103,992	0.000%	\$0	1	\$0	\$0	Si	\$12,500
111	CC	1063649960	LOPEZ MARTINEZ JOSE CARLOS							X					23030 1	2	\$120,000	\$19,200	EPS037	2	\$120,000	\$4,800	CCF24	2	\$120,000	\$0	14-7	2	\$120,000	0.000%	\$0	2	\$0	\$0	Si	\$24,000
112	CC	1063649960	LOPEZ MARTINEZ JOSE CARLOS					X							23030 1	27	\$2,664,768	\$426,400	EPS037	27	\$2,664,768	\$106,600	CCF24	27	\$2,664,768	\$106,600	14-7	27	\$2,664,768	6.960%	\$185,500	27	\$0	\$0	Si	\$825,100
113	CC	1121929136	LOPEZ RODRIGUEZ LUISA JULIETH					X							23030 1	30	\$1,785,958	\$285,800	CCFC5	30	\$1,785,958	\$71,500	CCF24	30	\$1,785,958	\$71,500	14-7	30	\$1,785,958	6.960%	\$124,400	30	\$0	\$0	Si	\$553,200
114	CC	1072395320	LOZANO BRÍÑEZ HERZON					X							23030 1	30	\$2,091,064	\$334,600	EPS017	30	\$2,091,064	\$83,700	CCF24	30	\$2,091,064	\$83,700	14-7	30	\$2,091,064	6.960%	\$145,600	30	\$0	\$0	Si	\$647,600
115	CC	1000706567	LUGO LOZANO ALEJANDRO					X							23030 1	30	\$2,324,999	\$372,000	EPS002	30	\$2,324,999	\$93,000	CCF24	30	\$2,324,999	\$93,000	14-7	30	\$2,324,999	6.960%	\$161,900	30	\$0	\$0	Si	\$719,900
116	CC	1018409874	LULICO YOCUE PEDRO LUIS						X						23030 1	1	\$60,000	\$9,600	EPS037	1	\$60,000	\$2,400	CCF24	1	\$60,000	\$0	14-7	1	\$60,000	0.000%	\$0	1	\$0	\$0	Si	\$12,000
117	CC	1018409874	LULICO YOCUE PEDRO LUIS					X							23030 1	29	\$3,392,555	\$542,900	EPS037	29	\$3,392,555	\$135,800	CCF24	29	\$3,392,555	\$135,800	14-7	29	\$3,392,555	6.960%	\$236,200	29	\$0	\$0	Si	\$1,050,700
118	CC	1072395634	MANCERA CAVIATIVA JUAN FELIPE					X							23030 1	30	\$2,953,192	\$472,600	EPS037	30	\$2,953,192	\$118,200	CCF24	30	\$2,953,192	\$118,200	14-7	30	\$2,953,192	6.960%	\$205,600	30	\$0	\$0	Si	\$914,600
119	CC	1096227677	MARIN BARBOSA HENNY CHIQUINQUIRA				L								23030 1	1	\$116,667	\$18,700	EPS005	1	\$116,667	\$4,700	CCF24	1	\$116,667	\$4,700	14-7	1	\$116,667	0.000%	\$0	1	\$0	\$0	Si	\$28,100
120	CC	1096227677	MARIN BARBOSA HENNY CHIQUINQUIRA												23030 1	29	\$3,383,334	\$541,400	EPS005	29	\$3,383,334	\$135,400	CCF24	29	\$3,383,334	\$135,400	14-7	29	\$3,383,334	0.522%	\$17,700	29	\$0	\$0	Si	\$829,900
121	CC	1122652038	MARROQUIN FUQUEN JOHAN SEBASTIAN					X							23030 1	30	\$1,762,215	\$282,000	EPS005	30	\$1,762,215	\$70,500	CCF24	30	\$1,762,215	\$70,500	14-7	30	\$1,762,215	6.960%	\$122,700	30	\$0	\$0	Si	\$545,700
122	CC	1096951053	MARROQUIN RAMIREZ JOSE ANDREY												23030 1	30	\$3,696,000	\$591,400	EPS005	30	\$3,696,000	\$147,900	CCF24	30	\$3,696,000	\$147,900	14-7	30	\$3,696,000	6.960%	\$257,300	30	\$0	\$0	Si	\$1,144,500
123	CC	92545520	MARTINEZ HERNANDEZ ANGLBERTO JOSE												23030 1	30	\$6,000,000	\$1,020,000	EPS002	30	\$6,000,000	\$240,000	CCF24	30	\$6,000,000	\$240,000	14-7	30	\$6,000,000	6.960%	\$417,600	30	\$0	\$0	Si	\$1,917,600
124	CC	1045424150	MARTINEZ VALENCIA JORGE DAVID					X							23030 1	1	\$112,520	\$13,600	EPS017	1	\$112,520	\$0	CCF24	1	\$112,520	\$0	14-7	1	\$112,520	0.000%	\$0	1	\$0	\$0	Si	\$13,600
125	CC	1045424150	MARTINEZ VALENCIA JORGE DAVID					X							23030 1	1	\$112,520	\$13,600	EPS017	1	\$112,520	\$0	CCF24	1	\$112,520	\$0	14-7	1	\$112,520	0.000%	\$0	1	\$0	\$0	Si	\$13,600
126	CC	1045424150	MARTINEZ VALENCIA JORGE DAVID						X						23030 1	1	\$112,520	\$13,600	EPS017	1	\$112,520	\$0	CCF24	1	\$112,520	\$0	14-7	1	\$112,520	0.000%	\$0	1	\$0	\$0	Si	\$13,600
127	CC	1045424150	MARTINEZ VALENCIA JORGE DAVID					X							23030 1	1	\$112,520	\$13,600	EPS017	1	\$112,520	\$0	CCF24	1	\$112,520	\$0	14-7	1	\$112,520	0.000%	\$0	1	\$0	\$0	Si	\$13,600
128	CC	1045424150	MARTINEZ VALENCIA JORGE DAVID				L								23030 1	3	\$180,000	\$28,800	EPS017	3	\$180,000	\$7,200	CCF24	3	\$180,000	\$7,200	14-7	3	\$180,000	0.000%	\$0	3	\$0	\$0	Si	\$43,200
129	CC	1045424150	MARTINEZ VALENCIA JORGE DAVID	X					X						23030 1	10	\$1,691,235	\$270,600	EPS017	10	\$1,691,235	\$67,700	CCF24	10	\$2,648,430	\$106,000	14-7	10	\$1,691,235	6.960%	\$117,800	10	\$0	\$0	Si	\$562,100

[illegible]

167	CC	1094966627	PULIDO CASTRO WILSON ENRIQUE							X								23030 1	27	\$4,267,915	\$682,900	EPS017	27	\$4,267,915	\$170,800	CCF24	27	\$4,267,915	\$170,800	14-7	27	\$4,267,915	6.960%	\$297,100	27	\$0	\$0	Si	\$1,321,600
168	CC	20855851	QUEVEDO PEREZ ALBA LIRIA							X								23030 1	30	\$1,572,765	\$251,700	EPS017	30	\$1,572,765	\$63,000	CCF24	30	\$1,572,765	\$63,000	14-7	30	\$1,572,765	6.960%	\$109,500	30	\$0	\$0	Si	\$487,200
169	CC	3142717	QUEVEDO CASTRO JOSE GENALDO							X								25-14	30	\$2,244,255	\$359,100	EPS017	30	\$2,244,255	\$89,800	CCF24	30	\$2,244,255	\$89,800	14-7	30	\$2,244,255	6.960%	\$156,300	30	\$0	\$0	Si	\$695,000
170	CC	1018467233	QUINTERO ARANZALEZ JUAN GUILLERMO								L							23030 1	3	\$525,000	\$89,400	EPS005	3	\$525,000	\$21,000	CCF24	3	\$525,000	\$21,000	14-7	3	\$525,000	0.000%	\$0	3	\$0	\$0	Si	\$131,400
171	CC	1018467233	QUINTERO ARANZALEZ JUAN GUILLERMO															23030 1	27	\$4,725,000	\$803,400	EPS005	27	\$4,725,000	\$189,000	CCF24	27	\$4,725,000	\$189,000	14-7	27	\$4,725,000	0.522%	\$24,700	27	\$0	\$0	Si	\$1,206,100
172	CC	1049951344	RAMIREZ PINO YOEL LUIS								L							23030 1	1	\$60,000	\$9,600	EPS002	1	\$60,000	\$2,400	CCF24	1	\$60,000	\$2,400	14-7	1	\$60,000	0.000%	\$0	1	\$0	\$0	Si	\$14,400
173	CC	1049951344	RAMIREZ PINO YOEL LUIS								L							23030 1	3	\$180,000	\$28,800	EPS002	3	\$180,000	\$7,200	CCF24	3	\$180,000	\$7,200	14-7	3	\$180,000	0.000%	\$0	3	\$0	\$0	Si	\$43,200
174	CC	1049951344	RAMIREZ PINO YOEL LUIS							X								23030 1	26	\$3,127,531	\$500,500	EPS002	26	\$3,127,531	\$125,200	CCF24	26	\$3,127,531	\$125,200	14-7	26	\$3,127,531	6.960%	\$217,700	26	\$0	\$0	Si	\$968,600
175	CC	1072395809	RAMOS CASTRO NILSON FABIAN							X								23030 1	30	\$1,417,021	\$226,800	EPS017	30	\$1,417,021	\$56,700	CCF24	30	\$1,417,021	\$56,700	14-7	30	\$1,417,021	6.960%	\$98,700	30	\$0	\$0	Si	\$438,900
176	CC	1102828178	RENAL DIAZ LEONARDO NOEL							X								23030 1	30	\$3,206,043	\$513,000	EPS002	30	\$3,206,043	\$128,300	CCF24	30	\$3,206,043	\$128,300	14-7	30	\$3,206,043	6.960%	\$223,200	30	\$0	\$0	Si	\$992,800
177	CC	10546787	RESTREPO SULEZ JORGE ENRIQUE															25-14	30	\$15,400,000	\$2,618,000	EPS037	30	\$15,400,000	\$1,925,000	CCF24	30	\$15,400,000	\$616,000	14-7	30	\$15,400,000	6.960%	\$1,071,900	30	\$15,400,000	\$770,000	No	\$7,000,900
178	CC	1072395602	REY ROMERO DAVID ESTEBAN								X							23030 1	3	\$138,667	\$22,200	EPS005	3	\$138,667	\$5,600	CCF24	3	\$138,667	\$0	14-7	3	\$138,667	0.000%	\$0	3	\$0	\$0	Si	\$27,800
179	CC	1072395602	REY ROMERO DAVID ESTEBAN	X						X								23030 1	1	\$152,128	\$24,400	EPS005	1	\$152,128	\$6,100	CCF24	1	\$705,952	\$28,300	14-7	1	\$152,128	6.960%	\$10,600	1	\$0	\$0	Si	\$69,400
180	CC	1061112048	RIASCOS RIASCOS DANIEL OLIVAR								L							23030 1	3	\$180,000	\$28,800	EPS037	3	\$180,000	\$7,200	CCF24	3	\$180,000	\$7,200	14-7	3	\$180,000	0.000%	\$0	3	\$0	\$0	Si	\$43,200
181	CC	1061112048	RIASCOS RIASCOS DANIEL OLIVAR							X								23030 1	2	\$231,600	\$27,800	EPS037	2	\$231,600	\$0	CCF24	2	\$231,600	\$0	14-7	2	\$231,600	0.000%	\$0	2	\$0	\$0	Si	\$27,800
182	CC	1061112048	RIASCOS RIASCOS DANIEL OLIVAR	X						X								23030 1	15	\$2,418,639	\$387,000	EPS037	15	\$2,418,639	\$96,800	CCF24	15	\$3,457,595	\$138,400	14-7	15	\$2,418,639	6.960%	\$168,400	15	\$0	\$0	Si	\$790,600
183	CC	1094966147	RIOS POLOCHE IVAN DARIO							X								23030 1	2	\$218,732	\$26,300	EPS018	2	\$218,732	\$0	CCF24	2	\$218,732	\$0	14-7	2	\$218,732	0.000%	\$0	2	\$0	\$0	Si	\$26,300
184	CC	1094966147	RIOS POLOCHE IVAN DARIO							X								23030 1	28	\$2,851,151	\$456,200	EPS018	28	\$2,851,151	\$114,100	CCF24	28	\$2,851,151	\$114,100	14-7	28	\$2,851,151	6.960%	\$198,500	28	\$0	\$0	Si	\$882,900
185	CC	1013589340	ROCHA QUINTERO MONICA															23030 1	30	\$2,000,000	\$320,000	EPS017	30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-7	30	\$2,000,000	0.522%	\$10,500	30	\$0	\$0	Si	\$490,500
186	CC	1003739296	RODRIGUEZ RAMOS ADRIAN ROLANDO							X								23030 1	30	\$1,803,063	\$288,500	EPS005	30	\$1,803,063	\$72,200	CCF24	30	\$1,803,063	\$72,200	14-7	30	\$1,803,063	6.960%	\$125,500	30	\$0	\$0	Si	\$558,400
187	CC	1003649840	RODRIGUEZ RODRIGUEZ IVAN ANDRES							X								23030 1	1	\$67,232	\$8,100	EPS017	1	\$67,232	\$0	CCF24	1	\$67,232	\$0	14-7	1	\$67,232	0.000%	\$0	1	\$0	\$0	Si	\$8,100
188	CC	1003649840	RODRIGUEZ RODRIGUEZ IVAN ANDRES							X								23030 1	29	\$1,451,702	\$232,300	EPS017	29	\$1,451,702	\$58,100	CCF24	29	\$1,451,702	\$58,100	14-7	29	\$1,451,702	6.960%	\$101,100	29	\$0	\$0	Si	\$449,600
189	CC	84092849	RODRIGUEZ AYALA JADER FRANCISCO								L							25-14	3	\$344,000	\$58,700	EPS037	3	\$344,000	\$13,800	CCF24	3	\$344,000	\$13,800	14-7	3	\$344,000	0.000%	\$0	3	\$0	\$0	Si	\$86,300
190	CC	84092849	RODRIGUEZ AYALA JADER FRANCISCO								X							25-14	3	\$616,248	\$104,800	EPS037	3	\$616,248	\$24,700	CCF24	3	\$345,368	\$13,900	14-7	3	\$616,248	0.000%	\$0	3	\$0	\$0	Si	\$143,400
191	CC	84092849	RODRIGUEZ AYALA JADER FRANCISCO							X								25-14	24	\$3,776,680	\$642,100	EPS037	24	\$3,776,680	\$151,100	CCF24	24	\$3,776,680	\$151,100	14-7	24	\$3,776,680	6.960%	\$262,900	24	\$0	\$0	Si	\$1,207,200
192	CC	1006794719	RODRIGUEZ RESTREPO NICOLAS							X								23030 1	1	\$87,766	\$10,600	EPS005	1	\$87,766	\$0	CCF24	1	\$87,766	\$0	14-7	1	\$87,766	0.000%	\$0	1	\$0	\$0	Si	\$10,600
193	CC	1006794719	RODRIGUEZ RESTREPO NICOLAS	X						X								23030 1	20	\$2,162,411	\$346,000	EPS005	20	\$2,162,411	\$86,500	CCF24	20	\$2,376,108	\$95,100	14-7	20	\$2,162,411	6.960%	\$150,600	20	\$0	\$0	Si	\$678,200
194	CC	3142697	RODRIGUEZ CASTILLO WILLIAM FABIO															25-14	30	\$1,697,000	\$271,600	EPS037	30	\$1,697,000	\$67,900	CCF24	30	\$1,697,000	\$67,900	14-7	30	\$1,697,000	6.960%	\$118,200	30	\$0	\$0	Si	\$525,600
195	CC	1001348107	ROJAS QUEVEDO JESUS MANUEL							X								23020 1	1	\$117,750	\$14,200	CCFC5 5	1	\$117,750	\$0	CCF24	1	\$117,750	\$0	14-7	1	\$117,750	0.000%	\$0	1	\$0	\$0	Si	\$14,200
196	CC	1001348107	ROJAS QUEVEDO JESUS MANUEL							X								23020 1	1	\$117,750	\$14,200	CCFC5 5	1	\$117,750	\$0	CCF24	1	\$117,750	\$0	14-7	1	\$117,750	0.000%	\$0	1	\$0	\$0	Si	\$14,200
197	CC	1001348107	ROJAS QUEVEDO JESUS MANUEL								X							23020 1	10	\$736,360	\$117,900	CCFC5 5	10	\$736,360	\$29,500	CCF24	10	\$736,360	\$0	14-7	10	\$736,360	0.000%	\$0	10	\$0	\$0	Si	\$147,400
198	CC	1001348107	ROJAS QUEVEDO JESUS MANUEL							X								23020 1	18	\$1,728,724	\$276,600	CCFC5 5	18	\$1,728,724	\$69,200	CCF24	18	\$1,728,724	\$69,200	14-7	18	\$1,728,724	6.960%	\$120,400	18	\$0	\$0	Si	\$535,400
199	CC	1121946583	ROMERO MEDINA EDGAR							X								23030 1	30	\$2,689,851	\$430,400	CCFC5 5	30	\$2,689,851	\$107,600	CCF24	30	\$2,689,851	\$107,600	14-7	30	\$2,689,851	6.960%	\$187,300	30	\$0	\$0	Si	\$832,900
200	CC	1003649786	ROMERO MACIAS EDWIN FERNANDO							X								23020 1	30	\$1,713,684	\$274,200	EPS002	30	\$1,713,684	\$68,600	CCF24	30	\$1,713,684	\$68,600	14-7	30	\$1,713,684	6.960%	\$119,300	30	\$0	\$0	Si	\$530,700
201	CC	1121883782	SABOGAL BARBOSA GABRIEL OCTAVIO							X								23030 1	30	\$3,682,979	\$589,300	EPS005	30	\$3,682,979	\$147,400	CCF24	30	\$3,682,979	\$147,400	14-7	30	\$3,682,979	6.960%	\$256,400	30	\$0	\$0	Si	\$1,140,500
202	CC	1071302046	SABOGAL CELIS LUIFER ANDRES							X								23020 1	30	\$1,531,915	\$245,200	EPS002	30	\$1,531,915	\$61,300	CCF24	30	\$1,531,915	\$61,300	14-7	30	\$1,531,915	6.960%	\$106,700	30	\$0	\$0	Si	\$474,500

[illegible]

DATOS GENERALES DEL APORTANTE										
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901529435	0	CONSORCIO VIA DEL ORIENTE		A - 200 O MAS COTIZANTES		VIA DEL ORIENTE	CARRERA 17 # 93-09	GUAYABETAL-CUNDINAMARCA	5188500	Si
DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2023-09	2023-10	209611361	9457478992	E	2023/10/09	2023/10/09	BANCO DE BOGOTA	0	\$138,572,000	
RESUMEN DE PAGO										
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR		
AFP (ADMINISTRADORAS: 5)				148	\$74,857,000	\$0	\$0	\$74,857,000		
COLFONDOS	231001	800,227,940	6	10	\$5,768,200	\$0	\$0	\$5,768,200		
COLPENSIONES	25-14	900,336,004	7	20	\$11,679,400	\$0	\$0	\$11,679,400		
PORVENIR	230301	800,224,808	8	93	\$41,681,500	\$0	\$0	\$41,681,500		
PROTECCION	230201	800,229,739	0	22	\$11,738,500	\$0	\$0	\$11,738,500		
SKANDIA	230901	800,253,055	2	3	\$3,989,400	\$0	\$0	\$3,989,400		
ARL (ADMINISTRADORAS: 1)				148	\$23,832,900	\$0	\$0	\$23,832,900		
SEGUROS BOLIVAR	14-7	860,002,503	2	148	\$23,832,900	\$0	\$0	\$23,832,900		
CCF (ADMINISTRADORAS: 1)				148	\$18,153,800	\$0	\$0	\$18,153,800		
COMPENSAR	CCF24	860,066,942	7	148	\$18,153,800	\$0	\$0	\$18,153,800		
EPS (ADMINISTRADORAS: 11)				148	\$20,430,400	\$0	\$0	\$20,430,400		
CAJACOPI	CCFC55	901,543,211	6	8	\$663,300	\$0	\$0	\$663,300		
CAPITAL SALUD	EPSC34	900,298,372	9	3	\$196,900	\$0	\$0	\$196,900		
COMPENSAR	EPS008	860,066,942	7	6	\$1,146,100	\$0	\$0	\$1,146,100		
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$70,300	\$0	\$0	\$70,300		
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	\$1,320,300	\$0	\$0	\$1,320,300		
FAMISANAR	EPS017	830,003,564	7	33	\$2,696,100	\$0	\$0	\$2,696,100		
NUEVA E.P.S.	EPS037	900,156,264	2	29	\$5,839,100	\$0	\$0	\$5,839,100		
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	\$579,900	\$0	\$0	\$579,900		
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	\$199,200	\$0	\$0	\$199,200		
SALUD TOTAL	EPS002	800,130,907	4	20	\$2,017,800	\$0	\$0	\$2,017,800		
SANITAS	EPS005	800,251,440	6	31	\$5,701,400	\$0	\$0	\$5,701,400		
ICBF (ADMINISTRADORAS: 1)				2	\$778,700	\$0	\$0	\$778,700		
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	\$778,700	\$0	\$0	\$778,700		
SENA (ADMINISTRADORAS: 1)				2	\$519,200	\$0	\$0	\$519,200		
SENA	PASENA	899,999,034	1	2	\$519,200	\$0	\$0	\$519,200		
TOTAL				148	\$138,572,000	\$0	\$0	\$138,572,000		

República de Colombia
Ministerio de Comercio Industrial y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

197152-T

LUZ MERY
TORRES MORENO
C.C. 1013623511

RESOLUCION INSCRIPCION 1519
UNIVERSIDAD U.D.C.A.



FECHA 14/11/2014

DIRECTOR GENERAL

JULIO CESAR ACUÑA GONZALEZ

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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 comunicarse
al PBX: 644 44 50 o devolverla a la UAE - Junta Central de
Contadores a la calle 96 No. 9A - 21 Bogota D.C.



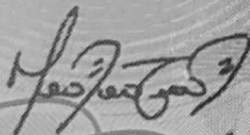
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REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.013.623.511**
TORRES MORENO

APELLIDOS
LUZ MERY

NOMBRES



FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **06-JUN-1991**

LA VEGA
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

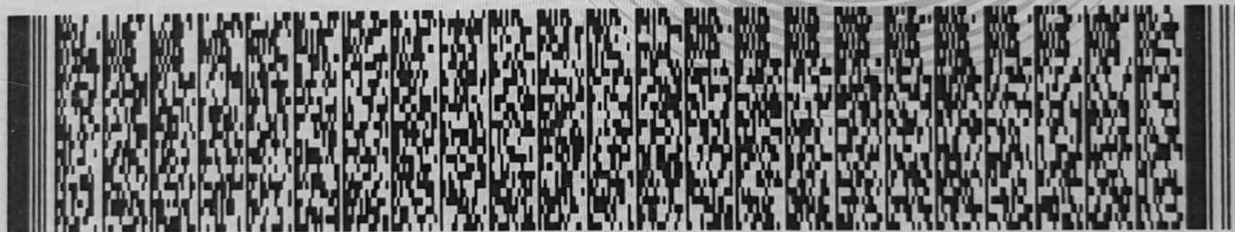
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16-JUL-2009 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

Carlos Ariel Sánchez Torres
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



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REGISTRADURIA NACIONAL DEL ESTADO CIVIL