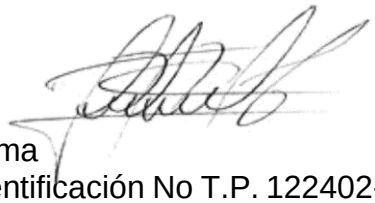
CERTIFICACION DE CUMPLIMIENTO ARTICULO 50 LEY 789 DE 2012

Yo JHON WILSON CASTRO GAITAN, identificado con cedula de ciudadanía No. 80.000.996 de Bogotá en mi calidad de Revisor Fiscal de la empresa AERORENTAL LTDA, identificada con NIT No. 900.232.695-9 manifiesto que la empresa ha cumplido durante los seis (6) meses anteriores a la fecha de entrega de la presente certificación, con los pagos al sistema de seguridad social en salud, pensiones, riesgos profesionales, caja de compensación, pago de salarios, prestaciones sociales, primas de servicio, dotación y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a PAZ y SALVO con las empresas promotoras de Salud – EPS – Fondos de Pensiones - AFP, Administradoras de Riesgos Profesionales – ARP – Caja de Compensación Familiar y empleados.



Firma
Identificación No T.P. 122402-T
En calidad de Revisor Fiscal
Ciudad y Fecha: Bogotá D.C 28 de febrero 2025

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 900232695	9	AERORENTAL LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	CALLE 106 N 57-23 OF 206	BOGOTA-BOGOTA D.E.	7454484	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1283597147	9481542228	E	2025/02/24	2025/02/21	BANCOLOMBIA	0	$138,098,900

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 (122 Afiliados)																							**$435,087,676**	**$72,087,800**			**$442,745,307**	**$26,754,300**				**$411,591,509**	**$16,279,400**			**$437,051,307**		**$18,173,000**		**$96,074,894**	**$4,804,400**		**$138,098,900**
Centro de Trabajo: VENTAS (122 Afiliados)																							**$435,087,676**	**$72,087,800**			**$442,745,307**	**$26,754,300**				**$411,591,509**	**$16,279,400**			**$437,051,307**		**$18,173,000**		**$96,074,894**	**$4,804,400**		**$138,098,900**
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)																							$0	$0			$1,423,500	$178,000				$0	$0			$0		$0		$0	$0		$178,000
1	CC	1134329764	PEREA MARIA																		EPS002	30	$1,423,500	$178,000		0	$0	$0				$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (81 Afiliados)																							$326,363,079	$54,383,900			$329,750,210	$21,084,900				$309,943,121	$12,387,100			$328,326,710		$12,091,000		$86,825,746	$4,341,900		$104,288,800
2	CC	53008377	ACOSTA YEIMMY													X					230201	7	$1,470,000	$250,000	EPS008	7	$1,470,000	$58,800	CCF24	7	$1,568,000	$62,800	14-7	7	$1,470,000	0.000%	$0	7	$0	$0	Si	$371,600
3	CC	53008377	ACOSTA YEIMMY									X									230201	23	$4,830,000	$821,200	EPS008	23	$4,830,000	$193,200	CCF24	23	$4,830,000	$193,200	14-7	23	$4,830,000	1.044%	$50,500	23	$0	$0	Si	$1,258,100
4	CC	1010044194	AHUMADA CAMILO													X					230201	2	$171,333	$27,500	EPS008	2	$171,333	$6,900	CCF24	2	$160,944	$6,500	14-7	2	$171,333	0.000%	$0	2	$0	$0	Si	$40,900
5	CC	1010044194	AHUMADA CAMILO									X									230201	28	$2,471,623	$395,500	EPS008	28	$2,471,623	$98,900	CCF24	28	$2,240,000	$89,600	14-7	28	$2,471,623	6.960%	$172,100	28	$0	$0	Si	$756,100
6	CC	1001092724	ALDANA ERIK		X					X		X									230301	1	$196,755	$31,500	EPS002	1	$196,755	$7,900	CCF24	1	$670,900	$26,900	14-7	1	$196,755	6.960%	$13,700	1	$0	$0	Si	$80,000
7	CC	72007040	ARAUJO HUGO													X					230201	5	$357,067	$57,200	EPS005	5	$357,067	$14,300	CCF24	5	$283,066	$11,400	14-7	5	$357,067	0.000%	$0	5	$0	$0	Si	$82,900
8	CC	72007040	ARAUJO HUGO									X									230201	25	$1,870,855	$299,400	EPS005	25	$1,870,855	$74,900	CCF24	25	$1,870,855	$74,900	14-7	25	$1,870,855	6.960%	$130,300	25	$0	$0	Si	$579,500
9	CC	35394196	ARIZA MARLY													X					230201	3	$650,704	$110,800	EPS008	3	$650,704	$26,100	CCF24	3	$729,229	$29,200	14-7	3	$650,704	0.000%	$0	3	$0	$0	Si	$166,100
10	CC	35394196	ARIZA MARLY													X					230201	7	$1,518,310	$258,200	EPS008	7	$1,518,310	$60,800	CCF24	7	$1,458,458	$58,400	14-7	7	$1,518,310	0.000%	$0	7	$0	$0	Si	$377,400
11	CC	35394196	ARIZA MARLY									X									230201	20	$6,377,733	$1,084,300	EPS008	20	$6,377,733	$255,200	CCF24	20	$6,377,732	$255,200	14-7	20	$6,377,733	6.960%	$443,900	20	$0	$0	Si	$2,038,600
12	CC	80151656	AVILA EDWIN													X					25-14	1	$369,667	$59,200	EPS008	1	$369,667	$14,800	CCF24	1	$215,908	$8,700	14-7	1	$369,667	0.000%	$0	1	$0	$0	Si	$82,700
13	CC	80151656	AVILA EDWIN													X					25-14	2	$739,333	$118,300	EPS008	2	$739,333	$29,600	CCF24	2	$431,815	$17,300	14-7	2	$739,333	0.000%	$0	2	$0	$0	Si	$165,200
14	CC	80151656	AVILA EDWIN									X									25-14	27	$3,918,000	$626,900	EPS008	27	$3,918,000	$156,800	CCF24	27	$3,918,000	$156,800	14-7	27	$3,918,000	6.960%	$272,700	27	$0	$0	Si	$1,213,200
15	CC	1012466667	BARRERO NATALY													X					230301	3	$145,000	$23,200	EPS008	3	$145,000	$5,800	CCF24	3	$145,000	$5,800	14-7	3	$145,000	0.000%	$0	3	$0	$0	Si	$34,800
16	CC	1012466667	BARRERO NATALY									X									230301	27	$1,313,000	$210,100	EPS008	27	$1,313,000	$52,600	CCF24	27	$1,305,000	$52,200	14-7	27	$1,313,000	1.044%	$13,800	27	$0	$0	Si	$328,700
17	CC	1120746846	BELEÑO YOHANA													X					230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
18	CC	1120746846	BELEÑO YOHANA	X																	230301	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF24	27	$1,281,150	$51,300	14-7	27	$1,281,150	6.960%	$89,200	27	$0	$0	Si	$396,800
19	CC	1022376071	BELTRAN EDISON													X					25-14	3	$353,793	$56,700	EPS037	3	$353,793	$14,200	CCF24	3	$358,402	$14,400	14-7	3	$353,793	0.000%	$0	3	$0	$0	Si	$85,300
20	CC	1022376071	BELTRAN EDISON													X					25-14	9	$1,061,379	$169,900	EPS037	9	$1,061,379	$42,500	CCF24	9	$1,075,206	$43,100	14-7	9	$1,061,379	0.000%	$0	9	$0	$0	Si	$255,500
21	CC	1022376071	BELTRAN EDISON									X									25-14	18	$2,613,148	$418,200	EPS037	18	$2,613,148	$104,600	CCF24	18	$3,449,419	$138,000	14-7	18	$2,613,148	6.960%	$181,900	18	$0	$0	Si	$842,700
22	CC	65702798	BERMUDEZ DIANA													X					25-14	2	$160,000	$25,600	EPS005	2	$160,000	$6,400	CCF24	2	$147,847	$6,000	14-7	2	$160,000	0.000%	$0	2	$0	$0	Si	$38,000
23	CC	65702798	BERMUDEZ DIANA													X					25-14	2	$160,000	$25,600	EPS005	2	$160,000	$6,400	CCF24	2	$147,847	$6,000	14-7	2	$160,000	0.000%	$0	2	$0	$0	Si	$38,000
24	CC	65702798	BERMUDEZ DIANA									X									25-14	26	$2,045,722	$327,400	EPS005	26	$2,045,722	$81,900	CCF24	26	$1,933,333	$77,400	14-7	26	$2,045,722	1.044%	$21,400	26	$0	$0	Si	$508,100
25	CC	75095171	BERMUDEZ EDWIN													X					230201	3	$160,000	$25,600	EPS010	3	$160,000	$6,400	CCF24	3	$160,000	$6,400	14-7	3	$160,000	0.000%	$0	3	$0	$0	Si	$38,400
26	CC	75095171	BERMUDEZ EDWIN									X									230201	27	$1,628,000	$260,500	EPS010	27	$1,628,000	$65,200	CCF24	27	$1,440,000	$57,600	14-7	27	$1,628,000	1.044%	$17,000	27	$0	$0	Si	$400,300
27	CC	1030609250	BERMUDEZ JIMMER													X					230201	5	$353,833	$56,700	EPS017	5	$353,833	$14,200	CCF24	5	$283,066	$11,400	14-7	5	$353,833	0.000%	$0	5	$0	$0	Si	$82,300
28	CC	1030609250	BERMUDEZ JIMMER									X									230201	25	$2,081,656	$333,100	EPS017	25	$2,081,656	$83,300	CCF24	25	$2,081,655	$83,300	14-7	25	$2,081,656	6.960%	$144,900	25	$0	$0	Si	$644,600
29	CC	1070962354	BERNAL CRISTIAN									X									230301	30	$1,919,400	$307,200	EPS017	30	$1,919,400	$76,800	CCF24	30	$1,680,000	$67,200	14-7	30	$1,919,400	6.960%	$133,600	30	$0	$0	Si	$584,800
30	CC	79900994	BONILLA CARLOS													X					25-14	8	$1,733,333	$294,800	EPS002	8	$1,733,333	$69,400	CCF24	8	$1,733,333	$69,400	14-7	8	$1,733,333	0.000%	$0	8	$0	$0	Si	$433,600
31	CC	79900994	BONILLA CARLOS									X									25-14	22	$4,766,668	$810,500	EPS002	22	$4,766,668	$190,700	CCF24	22	$4,766,667	$190,700	14-7	22	$4,766,668	6.960%	$331,800	22	$0	$0	Si	$1,523,700

Planilla Resumen

32	CC	80927536	BONILLA GERMAN													X					23100 1	1	$150,000	$24,000	EPS010	1	$150,000	$6,000	CCF24	1	$150,000	$6,000	14-7	1	$150,000	0.000%	$0	1	$0	$0	Si	$36,000
33	CC	80927536	BONILLA GERMAN													X					23100 1	3	$450,000	$72,000	EPS010	3	$450,000	$18,000	CCF24	3	$450,000	$18,000	14-7	3	$450,000	0.000%	$0	3	$0	$0	Si	$108,000
34	CC	80927536	BONILLA GERMAN																		23100 1	26	$3,900,000	$624,000	EPS010	26	$3,900,000	$156,000	CCF24	26	$3,900,000	$156,000	14-7	26	$3,900,000	6.960%	$271,500	26	$0	$0	Si	$1,207,500
35	CC	1010223830	BRIÑEZ YIDLIANA									X									23030 1	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF24	30	$2,200,000	$88,000	14-7	30	$2,340,000	1.044%	$24,500	30	$0	$0	Si	$580,500
36	CC	1000065237	CAMARGO DANIEL		X							X									23030 1	27	$1,500,000	$240,000	EPS002	27	$1,500,000	$60,000	CCF24	27	$2,581,743	$103,300	14-7	27	$1,500,000	1.044%	$15,700	27	$0	$0	Si	$419,000
37	CC	1081154379	CANACUE FELIPE													X					25-14	5	$423,312	$67,800	EPS017	5	$423,312	$17,000	CCF24	5	$416,042	$16,700	14-7	5	$423,312	0.000%	$0	5	$0	$0	Si	$101,500
38	CC	1081154379	CANACUE FELIPE									X									25-14	25	$2,699,135	$431,900	EPS017	25	$2,699,135	$108,000	CCF24	25	$2,699,135	$108,000	14-7	25	$2,699,135	6.960%	$187,900	25	$0	$0	Si	$835,800
39	CC	1064486241	CANDELO DULIER																			0	$0	$0	ESSC62	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
40	CC	1072745566	CASTAÑEDA ANDREA									X									23020 1	30	$13,800,000	$2,346,000	EPS008	30	$13,800,000	$1,725,000	CCF24	30	$11,500,000	$460,000	14-7	30	$13,800,000	1.044%	$144,100	30	$11,500,000	$575,000	No	$5,250,100
41	CC	19469866	CASTIBLANCO HECTOR									X										0	$0	$0	EPS005	30	$1,963,631	$78,600	CCF24	30	$1,727,717	$69,200	14-7	30	$1,963,631	6.960%	$136,700	30	$0	$0	Si	$284,500
42	CC	1073171855	CASTRO KAREN													X					23030 1	2	$106,667	$17,100	EPS017	2	$106,667	$4,300	CCF24	2	$106,667	$4,300	14-7	2	$106,667	0.000%	$0	2	$0	$0	Si	$25,700
43	CC	1073171855	CASTRO KAREN									X									23030 1	28	$1,493,334	$239,000	EPS017	28	$1,493,334	$59,800	CCF24	28	$1,493,333	$59,800	14-7	28	$1,493,334	6.960%	$104,000	28	$0	$0	Si	$462,600
44	CC	1000287209	CHITIVA DAVID							X		X									23030 1	30	$1,556,566	$249,100	EPS017	30	$1,556,566	$62,300	CCF24	30	$1,556,566	$62,300	14-7	30	$1,556,566	6.960%	$108,400	30	$0	$0	Si	$482,100
45	CC	79845032	CHITIVA LUIS									X									23020 1	30	$3,196,570	$511,500	EPS017	30	$3,196,570	$127,900	CCF24	30	$2,988,616	$119,600	14-7	30	$3,196,570	6.960%	$222,500	30	$0	$0	Si	$981,500
46	CC	1014213757	CRISTANCHO YEDINSON									X									23030 1	30	$2,256,170	$361,000	EPS005	30	$2,256,170	$90,300	CCF24	30	$1,757,283	$70,300	14-7	30	$2,256,170	6.960%	$157,100	30	$0	$0	Si	$678,700
47	CC	1073238215	CUBILLOS GIOVANNY													X					23030 1	1	$200,000	$34,000	EPS017	1	$200,000	$8,000	CCF24	1	$0	$0	14-7	1	$200,000	0.000%	$0	1	$0	$0	Si	$42,000
48	CC	1073238215	CUBILLOS GIOVANNY													X					23030 1	2	$400,000	$68,000	EPS017	2	$400,000	$16,000	CCF24	2	$0	$0	14-7	2	$400,000	0.000%	$0	2	$0	$0	Si	$84,000
49	CC	1073238215	CUBILLOS GIOVANNY																		23030 1	27	$5,400,000	$918,000	EPS017	27	$5,400,000	$216,000	CCF24	27	$5,400,000	$216,000	14-7	27	$5,400,000	6.960%	$375,900	27	$0	$0	Si	$1,725,900
50	CC	1033791521	DELGADO HEINER													X					23030 1	5	$374,457	$60,000	EPS017	5	$374,457	$15,000	CCF24	5	$283,066	$11,400	14-7	5	$374,457	0.000%	$0	5	$0	$0	Si	$86,400
51	CC	1033791521	DELGADO HEINER									X									23030 1	25	$1,949,026	$311,900	EPS017	25	$1,949,026	$78,000	CCF24	25	$1,949,025	$78,000	14-7	25	$1,949,026	6.960%	$135,700	25	$0	$0	Si	$603,600
52	CC	79417214	DIAZ DAVID													X					23030 1	2	$466,667	$79,500	EPS005	2	$466,667	$18,700	CCF24	2	$466,667	$18,700	14-7	2	$466,667	0.000%	$0	2	$0	$0	Si	$116,900
53	CC	79417214	DIAZ DAVID									X									23030 1	28	$6,700,000	$1,139,000	EPS005	28	$6,700,000	$268,000	CCF24	28	$6,700,000	$268,000	14-7	28	$6,700,000	6.960%	$466,400	28	$0	$0	Si	$2,141,400
54	CC	53099040	DIAZ DIANA													X					23020 1	2	$266,667	$42,700	EPS017	2	$266,667	$10,700	CCF24	2	$266,667	$10,700	14-7	2	$266,667	0.000%	$0	2	$0	$0	Si	$64,100
55	CC	53099040	DIAZ DIANA																		23020 1	28	$3,733,334	$597,400	EPS017	28	$3,733,334	$149,400	CCF24	28	$3,733,333	$149,400	14-7	28	$3,733,334	1.044%	$39,000	28	$0	$0	Si	$935,200
56	CC	52843532	DIMEY LUZ													X					23100 1	2	$266,667	$42,700	EPS001	2	$266,667	$10,700	CCF24	2	$266,667	$10,700	14-7	2	$266,667	0.000%	$0	2	$0	$0	Si	$64,100
57	CC	52843532	DIMEY LUZ																		23100 1	28	$3,733,334	$597,400	EPS001	28	$3,733,334	$149,400	CCF24	28	$3,733,333	$149,400	14-7	28	$3,733,334	1.044%	$39,000	28	$0	$0	Si	$935,200
58	CC	80188024	ESCOBAR CAMILO							X		X									23020 1	30	$29,198,442	$5,255,800	EPS005	30	$29,198,442	$3,649,900	CCF24	30	$24,057,150	$962,300	14-7	30	$29,198,442	1.044%	$304,900	30	$24,057,150	$1,203,000	No	$11,375,900
59	CC	2950999	ESPINOSA JOHN													X					23020 1	2	$113,333	$18,200	EPS005	2	$113,333	$4,600	CCF24	2	$113,333	$4,600	14-7	2	$113,333	0.000%	$0	2	$0	$0	Si	$27,400
60	CC	2950999	ESPINOSA JOHN									X									23020 1	28	$1,614,385	$258,400	EPS005	28	$1,614,385	$64,600	CCF24	28	$1,614,384	$64,600	14-7	28	$1,614,385	6.960%	$112,400	28	$0	$0	Si	$500,000
61	CC	1014297586	FONSECA PAULA													X					25-14	5	$383,333	$61,400	EPS008	5	$383,333	$15,400	CCF24	5	$306,667	$12,300	14-7	5	$383,333	0.000%	$0	5	$0	$0	Si	$89,100
62	CC	1014297586	FONSECA PAULA													X					25-14	6	$460,000	$73,600	EPS008	6	$460,000	$18,400	CCF24	6	$460,000	$18,400	14-7	6	$460,000	0.000%	$0	6	$0	$0	Si	$110,400
63	CC	1014297586	FONSECA PAULA									X									25-14	19	$1,853,134	$296,600	EPS008	19	$1,853,134	$74,200	CCF24	19	$1,533,333	$61,400	14-7	19	$1,853,134	6.960%	$129,000	19	$0	$0	Si	$561,200
64	CC	1073502036	GARZON LEIDY													X					23030 1	4	$189,800	$30,400	EPS017	4	$189,800	$7,600	CCF24	4	$0	$0	14-7	4	$189,800	0.000%	$0	4	$0	$0	Si	$38,000
65	CC	1073502036	GARZON LEIDY							X		X									23030 1	26	$1,324,087	$211,900	EPS017	26	$1,324,087	$53,000	CCF24	26	$1,233,700	$49,400	14-7	26	$1,324,087	6.960%	$92,200	26	$0	$0	Si	$406,500
66	CC	1022399299	GIL JHAMMYD													X					25-14	2	$115,905	$18,600	EPS008	2	$115,905	$4,700	CCF24	2	$98,638	$4,000	14-7	2	$115,905	0.000%	$0	2	$0	$0	Si	$27,300
67	CC	1022399299	GIL JHAMMYD							X		X									25-14	28	$1,582,756	$253,300	EPS008	28	$1,582,756	$63,400	CCF24	28	$1,582,755	$63,400	14-7	28	$1,582,756	6.960%	$110,200	28	$0	$0	Si	$490,300
68	CC	1013679400	GIRALDO MARIA													X					23030 1	6	$440,000	$70,400	EPS017	6	$440,000	$17,600	CCF24	6	$0	$0	14-7	6	$440,000	0.000%	$0	6	$0	$0	Si	$88,000
69	CC	1013679400	GIRALDO MARIA									X									23030 1	24	$2,076,000	$332,200	EPS017	24	$2,076,000	$83,100	CCF24	24	$1,800,000	$72,000	14-7	24	$2,076,000	1.044%	$21,700	24	$0	$0	Si	$509,000
70	CC	1030675567	GUERRERO NATHALIA									X									23030 1	30	$2,420,000	$387,200	EPS008	30	$2,420,000	$96,800	CCF24	30	$2,420,000	$96,800	14-7	30	$2,420,000	1.044%	$25,300	30	$0	$0	Si	$606,100
71	CC	1030539409	HERNANDEZ DEISY													X					23020 1	1	$150,667	$24,200	EPS005	1	$150,667	$6,100	CCF24	1	$150,603	$6,100	14-7	1	$150,667	0.000%	$0	1	$0	$0	Si	$36,400
72	CC	1030539409	HERNANDEZ DEISY									X									23020 1	29	$4,350,000	$696,000	EPS005	29	$4,350,000	$174,000	CCF24	29	$4,350,000	$174,000	14-7	29	$4,350,000	6.960%	$302,800	29	$0	$0	Si	$1,346,800

Planilla Resumen

73	CC	1000353371	HERNANDEZ ESTEBAN													X					230201	4	$253,333	$40,600	EPS037	4	$253,333	$10,200	CCF24	4	$0	$0	14-7	4	$253,333	0.000%	$0	4	$0	$0	Si	$50,800
74	CC	1000353371	HERNANDEZ ESTEBAN									X									230201	26	$2,248,801	$359,900	EPS037	26	$2,248,801	$90,000	CCF24	26	$1,646,667	$65,900	14-7	26	$2,248,801	1.044%	$23,500	26	$0	$0	Si	$539,300
75	CC	80810759	HERNANDEZ MAURICIO									X									230301	30	$2,603,896	$416,700	EPS002	30	$2,603,896	$104,200	CCF24	30	$1,899,826	$76,000	14-7	30	$2,603,896	6.960%	$181,300	30	$0	$0	Si	$778,200
76	CC	1019016014	LOSADA HEIDY													X					230301	4	$296,944	$47,600	EPS008	4	$296,944	$11,900	CCF24	4	$0	$0	14-7	4	$296,944	0.000%	$0	4	$0	$0	Si	$59,500
77	CC	1019016014	LOSADA HEIDY									X									230301	26	$2,487,210	$398,000	EPS008	26	$2,487,210	$99,500	CCF24	26	$2,435,015	$97,500	14-7	26	$2,487,210	6.960%	$173,200	26	$0	$0	Si	$768,200
78	CC	1000788618	LUNA SANTIAGO													X					230301	2	$94,900	$15,200	EPSC34	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
79	CC	1000788618	LUNA SANTIAGO							X		X									230301	28	$1,330,347	$212,900	EPSC34	28	$1,330,347	$53,300	CCF24	28	$1,338,580	$53,600	14-7	28	$1,330,347	6.960%	$92,600	28	$0	$0	Si	$412,400
80	CC	1000518963	MARCIALES STEVE									X									230201	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-7	30	$2,200,000	1.044%	$23,000	30	$0	$0	Si	$551,000
81	CC	1013608144	MARENTES DANIEL													X					230301	2	$126,667	$20,300	EPS017	2	$126,667	$5,100	CCF24	2	$126,667	$5,100	14-7	2	$126,667	0.000%	$0	2	$0	$0	Si	$30,500
82	CC	1013608144	MARENTES DANIEL																		230301	28	$1,773,334	$283,800	EPS017	28	$1,773,334	$71,000	CCF24	28	$1,773,333	$71,000	14-7	28	$1,773,334	1.044%	$18,600	28	$0	$0	Si	$444,400
83	CC	19772751	MARTINEZ ANGEL													X					230301	15	$1,038,874	$166,300	EPS002	15	$1,038,874	$41,600	CCF24	15	$0	$0	14-7	15	$1,038,874	0.000%	$0	15	$0	$0	Si	$207,900
84	CC	19772751	MARTINEZ ANGEL									X									230301	15	$1,490,061	$238,500	EPS002	15	$1,490,061	$59,700	CCF24	15	$958,435	$38,400	14-7	15	$1,490,061	6.960%	$103,800	15	$0	$0	Si	$440,400
85	CC	80722020	MARTINEZ JHON													X					25-14	4	$561,825	$89,900	EPS002	4	$561,825	$22,500	CCF24	4	$381,664	$15,300	14-7	4	$561,825	0.000%	$0	4	$0	$0	Si	$127,700
86	CC	80722020	MARTINEZ JHON													X					25-14	9	$1,264,106	$202,300	EPS002	9	$1,264,106	$50,600	CCF24	9	$858,745	$34,400	14-7	9	$1,264,106	0.000%	$0	9	$0	$0	Si	$287,300
87	CC	80722020	MARTINEZ JHON									X									25-14	17	$2,262,928	$362,100	EPS002	17	$2,262,928	$90,600	CCF24	17	$2,262,928	$90,600	14-7	17	$2,262,928	6.960%	$157,500	17	$0	$0	Si	$700,800
88	CC	79638785	MENDOZA JOHNSON													X					231001	6	$1,649,394	$280,600	EPS005	6	$1,649,394	$206,200	CCF24	6	$1,692,438	$67,700	14-7	6	$1,649,394	0.000%	$0	6	$1,692,438	$84,700	No	$639,200
89	CC	79638785	MENDOZA JOHNSON									X									231001	24	$11,264,558	$1,915,200	EPS005	24	$11,264,558	$1,408,100	CCF24	24	$6,902,556	$276,200	14-7	24	$11,264,558	6.960%	$784,100	24	$6,902,556	$345,200	No	$4,728,800
90	CC	1014978635	MENDOZA JUAN													X					25-14	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF24	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	Si	$34,200
91	CC	1014978635	MENDOZA JUAN										X								25-14	5	$237,250	$38,000	EPS005	5	$237,250	$0	CCF24	5	$237,250	$0	14-7	5	$237,250	0.000%	$0	5	$0	$0	Si	$38,000
92	CC	1014978635	MENDOZA JUAN													X					25-14	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF24	7	$332,150	$13,300	14-7	7	$332,150	0.000%	$0	7	$0	$0	Si	$79,800
93	CC	1014978635	MENDOZA JUAN							X											25-14	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF24	15	$711,750	$28,500	14-7	15	$711,750	6.960%	$49,600	15	$0	$0	Si	$220,500
94	CC	1052398557	MOLANO DANIEL													X					230301	3	$182,000	$29,200	EPS010	3	$182,000	$7,300	CCF24	3	$0	$0	14-7	3	$182,000	0.000%	$0	3	$0	$0	Si	$36,500
95	CC	1052398557	MOLANO DANIEL									X									230301	27	$1,943,400	$311,000	EPS010	27	$1,943,400	$77,800	CCF24	27	$1,638,000	$65,600	14-7	27	$1,943,400	6.960%	$135,300	27	$0	$0	Si	$589,700
96	CC	1069585323	MONTAÑA PEDRO									X									230301	30	$4,000,000	$640,000	EPS017	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-7	30	$4,000,000	6.960%	$278,400	30	$0	$0	Si	$1,238,400
97	CC	1026286695	MONTAÑEZ ANDRES													X					231001	3	$310,000	$49,600	EPS008	3	$310,000	$12,400	CCF24	3	$310,000	$12,400	14-7	3	$310,000	0.000%	$0	3	$0	$0	Si	$74,400
98	CC	1026286695	MONTAÑEZ ANDRES																		231001	27	$2,790,000	$446,400	EPS008	27	$2,790,000	$111,600	CCF24	27	$2,790,000	$111,600	14-7	27	$2,790,000	6.960%	$194,200	27	$0	$0	Si	$863,800
99	CC	1030591038	MONTOYA JAIDERSON									X									230301	30	$5,320,685	$851,400	EPS037	30	$5,320,685	$212,900	CCF24	30	$3,761,365	$150,500	14-7	30	$5,320,685	6.960%	$370,400	30	$0	$0	Si	$1,585,200
100	CE	811064	MUÑOZ ANGEL													X					230301	4	$368,105	$58,900	EPS005	4	$368,105	$14,800	CCF24	4	$331,467	$13,300	14-7	4	$368,105	0.000%	$0	4	$0	$0	Si	$87,000
101	CE	811064	MUÑOZ ANGEL									X									230301	26	$3,027,336	$484,400	EPS005	26	$3,027,336	$121,100	CCF24	26	$3,193,068	$127,800	14-7	26	$3,027,336	6.960%	$210,800	26	$0	$0	Si	$944,100
102	CC	1073503459	MUÑOZ LUIS	X	X							X									230301	13	$650,000	$104,000	EPS008	13	$650,000	$26,000	CCF24	13	$677,083	$27,100	14-7	13	$650,000	6.960%	$45,300	13	$0	$0	Si	$202,400
103	CC	80141726	OSORIO LUIS													X					230301	10	$889,014	$142,300	EPS002	10	$889,014	$35,600	CCF24	10	$501,196	$20,100	14-7	10	$889,014	0.000%	$0	10	$0	$0	Si	$198,000
104	CC	80141726	OSORIO LUIS									X									230301	20	$1,985,894	$317,800	EPS002	20	$1,985,894	$79,500	CCF24	20	$1,630,458	$65,300	14-7	20	$1,985,894	6.960%	$138,300	20	$0	$0	Si	$600,900
105	CC	52916224	OVALLE DIANA													X					25-14	1	$83,333	$13,400	EPS005	1	$83,333	$3,400	CCF24	1	$83,333	$3,400	14-7	1	$83,333	0.000%	$0	1	$0	$0	Si	$20,200
106	CC	52916224	OVALLE DIANA									X									25-14	29	$2,657,668	$425,300	EPS005	29	$2,657,668	$106,400	CCF24	29	$2,416,667	$96,700	14-7	29	$2,657,668	1.044%	$27,800	29	$0	$0	Si	$656,200
107	CC	1018442888	PADILLA IVAN													X					230301	6	$1,100,000	$187,000	EPS008	6	$1,100,000	$44,000	CCF24	6	$1,100,000	$44,000	14-7	6	$1,100,000	0.000%	$0	6	$0	$0	Si	$275,000
108	CC	1018442888	PADILLA IVAN													X					230301	10	$1,833,333	$311,800	EPS008	10	$1,833,333	$73,400	CCF24	10	$1,833,333	$73,400	14-7	10	$1,833,333	0.000%	$0	10	$0	$0	Si	$458,600
109	CC	1018442888	PADILLA IVAN									X									230301	14	$2,841,668	$483,300	EPS008	14	$2,841,668	$113,700	CCF24	14	$2,566,667	$102,700	14-7	14	$2,841,668	1.044%	$29,700	14	$0	$0	Si	$729,400
110	CC	80468280	PEDRAZA DANIEL													X					230201	5	$627,966	$100,500	EPS001	5	$627,966	$25,200	CCF24	5	$381,334	$15,300	14-7	5	$627,966	0.000%	$0	5	$0	$0	Si	$141,000
111	CC	80468280	PEDRAZA DANIEL									X									230201	25	$3,104,483	$496,800	EPS001	25	$3,104,483	$124,200	CCF24	25	$3,104,483	$124,200	14-7	25	$3,104,483	6.960%	$216,100	25	$0	$0	Si	$961,300
112	CC	1012323871	PEREZ CAREN													X					230301	2	$100,000	$16,000	EPS002	2	$100,000	$4,000	CCF24	2	$100,000	$4,000	14-7	2	$100,000	0.000%	$0	2	$0	$0	Si	$24,000
113	CC	1012323871	PEREZ CAREN																		230301	28	$1,400,000	$224,000	EPS002	28	$1,400,000	$56,000	CCF24	28	$1,400,000	$56,000	14-7	28	$1,400,000	1.044%	$14,700	28	$0	$0	Si	$350,700

PLANILLA PAGADA

Planilla Resumen

114	CC	1003619619	QUINTERO MANUEL													X					25-14	6	$301,145	$48,200	EPS005	6	$301,145	$12,100	CCF24	6	$286,000	$11,500	14-7	6	$301,145	0.000%	$0	6	$0	$0	Si	$71,800
115	CC	1003619619	QUINTERO MANUEL									X									25-14	7	$453,274	$72,600	EPS005	7	$453,274	$18,200	CCF24	7	$453,274	$18,200	14-7	7	$453,274	6.960%	$31,600	7	$0	$0	Si	$140,600
116	CC	1003619619	QUINTERO MANUEL													X					25-14	17	$853,245	$136,600	EPS005	17	$853,245	$34,200	CCF24	17	$810,333	$32,500	14-7	17	$853,245	0.000%	$0	17	$0	$0	Si	$203,300
117	CC	1192759036	RADA KEVIN													X					230301	9	$821,327	$131,500	EPS017	9	$821,327	$32,900	CCF24	9	$579,770	$23,200	14-7	9	$821,327	0.000%	$0	9	$0	$0	Si	$187,600
118	CC	1192759036	RADA KEVIN									X									230301	21	$1,595,295	$255,300	EPS017	21	$1,595,295	$63,900	CCF24	21	$1,595,294	$63,900	14-7	21	$1,595,295	6.960%	$111,100	21	$0	$0	Si	$494,200
119	CC	52392437	RAMIREZ LUCY									X									25-14	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF24	30	$2,200,000	$88,000	14-7	30	$2,200,000	1.044%	$23,000	30	$0	$0	Si	$551,000
120	CC	1073709289	RAMIREZ VICTOR									X									230301	30	$3,036,000	$485,800	EPS008	30	$3,036,000	$121,500	CCF24	30	$2,530,000	$101,200	14-7	30	$3,036,000	1.044%	$31,700	30	$0	$0	Si	$740,200
121	CC	52529597	RAMOS LAURA													X					230201	5	$1,666,667	$283,500	EPS008	5	$1,666,667	$66,700	CCF24	5	$1,333,334	$53,400	14-7	5	$1,666,667	0.000%	$0	5	$0	$0	Si	$403,600
122	CC	52529597	RAMOS LAURA									X									230201	25	$8,666,667	$1,473,500	EPS008	25	$8,666,667	$346,700	CCF24	25	$8,666,667	$346,700	14-7	25	$8,666,667	1.044%	$90,500	25	$0	$0	Si	$2,257,400
123	CC	1018458574	RAMOS YULEIDY													X					230201	1	$266,915	$45,600	EPS005	1	$266,915	$10,700	CCF24	1	$0	$0	14-7	1	$266,915	0.000%	$0	1	$0	$0	Si	$56,300
124	CC	1018458574	RAMOS YULEIDY													X					230201	3	$630,429	$107,300	EPS005	3	$630,429	$25,300	CCF24	3	$746,449	$29,900	14-7	3	$630,429	0.000%	$0	3	$0	$0	Si	$162,500
125	CC	1018458574	RAMOS YULEIDY									X									230201	26	$7,902,204	$1,343,600	EPS005	26	$7,902,204	$316,100	CCF24	26	$7,902,203	$316,100	14-7	26	$7,902,204	6.960%	$550,000	26	$0	$0	Si	$2,525,800
126	CC	1003661282	RIAÑO CAMILO													X					25-14	5	$363,648	$58,200	EPS017	5	$363,648	$14,600	CCF24	5	$283,066	$11,400	14-7	5	$363,648	0.000%	$0	5	$0	$0	Si	$84,200
127	CC	1003661282	RIAÑO CAMILO									X									25-14	25	$1,926,308	$308,300	EPS017	25	$1,926,308	$77,100	CCF24	25	$1,926,307	$77,100	14-7	25	$1,926,308	6.960%	$134,100	25	$0	$0	Si	$596,600
128	CC	1085168395	RIBON CARLOS													X					230301	5	$460,733	$73,800	EPS008	5	$460,733	$18,500	CCF24	5	$331,466	$13,300	14-7	5	$460,733	0.000%	$0	5	$0	$0	Si	$105,600
129	CC	1085168395	RIBON CARLOS									X									230301	25	$2,684,994	$429,600	EPS008	25	$2,684,994	$107,400	CCF24	25	$2,684,993	$107,400	14-7	25	$2,684,994	6.960%	$186,900	25	$0	$0	Si	$831,300
130	CC	1016060611	RODRIGUEZ LAURA													X					230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF24	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
131	CC	1016060611	RODRIGUEZ LAURA							X											230301	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-7	28	$1,328,600	6.960%	$92,500	28	$0	$0	Si	$411,500
132	CC	80740437	ROJAS ERIC													X					230301	5	$650,000	$104,000	EPS010	5	$650,000	$26,000	CCF24	5	$508,844	$20,400	14-7	5	$650,000	0.000%	$0	5	$0	$0	Si	$150,400
133	CC	80740437	ROJAS ERIC									X									230301	25	$3,233,333	$517,400	EPS010	25	$3,233,333	$129,400	CCF24	25	$3,233,333	$129,400	14-7	25	$3,233,333	6.960%	$225,100	25	$0	$0	Si	$1,001,300
134	CC	80232984	ROMERO FABIO													X					230301	2	$145,847	$23,400	EPS008	2	$145,847	$5,900	CCF24	2	$113,333	$4,600	14-7	2	$145,847	0.000%	$0	2	$0	$0	Si	$33,900
135	CC	80232984	ROMERO FABIO									X									230301	28	$1,629,467	$260,800	EPS008	28	$1,629,467	$65,200	CCF24	28	$1,586,667	$63,500	14-7	28	$1,629,467	6.960%	$113,500	28	$0	$0	Si	$503,000
136	CC	80545137	RUIZ ALVARO													X					25-14	4	$2,512,618	$452,400	EPS001	4	$2,512,618	$314,100	CCF24	4	$1,921,873	$76,900	14-7	4	$2,512,618	0.000%	$0	4	$1,921,873	$96,200	No	$939,600
137	CC	80545137	RUIZ ALVARO													X					25-14	4	$2,512,618	$452,400	EPS001	4	$2,512,618	$314,100	CCF24	4	$3,843,747	$153,800	14-7	4	$2,512,618	0.000%	$0	4	$3,843,747	$192,300	No	$1,112,600
138	CC	80545137	RUIZ ALVARO									X									25-14	22	$30,562,264	$5,501,400	EPS001	22	$30,562,264	$3,820,300	CCF24	22	$36,907,982	$1,476,400	14-7	22	$30,562,264	1.044%	$319,100	22	$36,907,982	$1,845,500	No	$12,962,700
139	CC	1073525880	SERRANO MARIA									X									230301	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF24	30	$3,500,000	$140,000	14-7	30	$3,500,000	6.960%	$243,600	30	$0	$0	Si	$1,083,600
140	CC	1023915912	SIERRA YOJANA											X							230301	2	$166,667	$26,700	EPS008	2	$166,667	$6,700	CCF24	2	$166,667	$0	14-7	2	$166,667	0.000%	$0	2	$0	$0	Si	$33,400
141	CC	1023915912	SIERRA YOJANA													X					230301	3	$250,000	$40,000	EPS008	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
142	CC	1023915912	SIERRA YOJANA									X									230301	25	$2,083,334	$333,400	EPS008	25	$2,083,334	$83,400	CCF24	25	$2,083,333	$83,400	14-7	25	$2,083,334	1.044%	$21,800	25	$0	$0	Si	$522,000
143	CC	1015411349	TELLO ERIKA													X					230301	7	$408,333	$65,400	EPS008	7	$408,333	$16,400	CCF24	7	$0	$0	14-7	7	$408,333	0.000%	$0	7	$0	$0	Si	$81,800
144	CC	1015411349	TELLO ERIKA									X									230301	23	$1,422,001	$227,600	EPS008	23	$1,422,001	$56,900	CCF24	23	$1,341,667	$53,700	14-7	23	$1,422,001	1.044%	$14,900	23	$0	$0	Si	$353,100
145	CC	1070916027	TIBAQUICHA HEVER									X									230301	30	$4,120,800	$659,400	EPS008	30	$4,120,800	$164,900	CCF24	30	$4,000,000	$160,000	14-7	30	$4,120,800	6.960%	$286,900	30	$0	$0	Si	$1,271,200
146	CC	1000384428	TORRES LAURA													X					230201	1	$52,333	$8,400	EPS010	1	$52,333	$2,100	CCF24	1	$47,922	$2,000	14-7	1	$52,333	0.000%	$0	1	$0	$0	Si	$12,500
147	CC	1000384428	TORRES LAURA							X		X									230201	29	$1,778,662	$284,600	EPS010	29	$1,778,662	$71,200	CCF24	29	$1,376,050	$55,100	14-7	29	$1,778,662	6.960%	$123,800	29	$0	$0	Si	$534,700
148	CC	1014182885	TORRES LAURA									X									231001	30	$4,464,600	$714,400	EPS008	30	$4,464,600	$178,600	CCF24	30	$4,200,000	$168,000	14-7	30	$4,464,600	6.960%	$310,800	30	$0	$0	Si	$1,371,800
149	CC	79847290	VARGAS GERMOL													X					230301	1	$71,667	$11,500	EPS017	1	$71,667	$2,900	CCF24	1	$0	$0	14-7	1	$71,667	0.000%	$0	1	$0	$0	Si	$14,400
150	CC	79847290	VARGAS GERMOL													X					230301	2	$153,267	$24,600	EPS017	2	$153,267	$6,200	CCF24	2	$143,333	$5,800	14-7	2	$153,267	0.000%	$0	2	$0	$0	Si	$36,600
151	CC	79847290	VARGAS GERMOL													X					230301	6	$286,667	$45,900	EPS017	6	$286,667	$11,500	CCF24	6	$0	$0	14-7	6	$286,667	0.000%	$0	6	$0	$0	Si	$57,400
152	CC	79847290	VARGAS GERMOL									X									230301	21	$2,032,766	$325,300	EPS017	21	$2,032,766	$81,400	CCF24	21	$1,576,667	$63,100	14-7	21	$2,032,766	6.960%	$141,500	21	$0	$0	Si	$611,300
153	CC	1013662349	VARGAS JENNIFFER													X					230201	2	$110,000	$17,600	EPS008	2	$110,000	$4,400	CCF24	2	$109,167	$4,400	14-7	2	$110,000	0.000%	$0	2	$0	$0	Si	$26,400
154	CC	1013662349	VARGAS JENNIFFER									X									230201	28	$1,673,334	$267,800	EPS008	28	$1,673,334	$67,000	CCF24	28	$1,550,000	$62,000	14-7	28	$1,673,334	1.044%	$17,500	28	$0	$0	Si	$414,300

155	CC	91507438	YANQUEN ALBER													X					231001	5	$427,292	$68,400	EPS010	5	$427,292	$17,100	CCF24	5	$353,833	$14,200	14-7	5	$427,292	0.000%	$0	5	$0	$0	Si	$99,700
156	CC	91507438	YANQUEN ALBER									X									231001	25	$2,328,185	$372,600	EPS010	25	$2,328,185	$93,200	CCF24	25	$2,328,184	$93,200	14-7	25	$2,328,185	6.960%	$162,100	25	$0	$0	Si	$721,100
157	CC	1022367317	YATE HUGO									X									230301	30	$4,503,000	$720,500	EPS008	30	$4,503,000	$180,200	CCF24	30	$4,350,000	$174,000	14-7	30	$4,503,000	1.044%	$47,100	30	$0	$0	Si	$1,121,800
Ciudad: BUCARAMANGA Depto: SANTANDER (4 Afiliados)																							$10,058,931	$1,609,600			$10,058,931	$402,700			$8,909,373	$356,700			$10,058,931		$648,200		$0	$0		$3,017,200
158	CC	91283035	CASTILLO FREDY									X									25-14	30	$2,783,064	$445,300	EPS037	30	$2,783,064	$111,400	CCF40	30	$1,778,440	$71,200	14-7	30	$2,783,064	6.960%	$193,800	30	$0	$0	Si	$821,700
159	CC	1098640477	DIAZ JENNY													X					230301	3	$155,000	$24,800	EPS002	3	$155,000	$6,200	CCF40	3	$157,153	$6,300	14-7	3	$155,000	0.000%	$0	3	$0	$0	Si	$37,300
160	CC	1098640477	DIAZ JENNY							X		X									230301	27	$1,356,150	$217,000	EPS002	27	$1,356,150	$54,300	CCF40	27	$1,356,150	$54,300	14-7	27	$1,356,150	6.960%	$94,400	27	$0	$0	Si	$420,000
161	CC	1095791107	OJEDA RODOLFO													X					230201	3	$317,467	$50,800	EPS017	3	$317,467	$12,700	CCF40	3	$236,624	$9,500	14-7	3	$317,467	0.000%	$0	3	$0	$0	Si	$73,000
162	CC	1095791107	OJEDA RODOLFO									X									230201	27	$2,742,874	$438,900	EPS017	27	$2,742,874	$109,800	CCF40	27	$2,742,874	$109,800	14-7	27	$2,742,874	6.960%	$191,000	27	$0	$0	Si	$849,500
163	CC	1007510079	OROZCO ANDRES													X					230301	3	$277,522	$44,500	EPS037	3	$277,522	$11,200	CCF40	3	$211,279	$8,500	14-7	3	$277,522	0.000%	$0	3	$0	$0	Si	$64,200
164	CC	1007510079	OROZCO ANDRES							X		X									230301	27	$2,426,854	$388,300	EPS037	27	$2,426,854	$97,100	CCF40	27	$2,426,853	$97,100	14-7	27	$2,426,854	6.960%	$169,000	27	$0	$0	Si	$751,500
Ciudad: CALI Depto: VALLE (13 Afiliados)																							$28,719,811	$4,665,900			$31,566,811	$1,499,500			$28,677,631	$1,084,700			$28,719,811		$1,710,600		$0	$0		$8,960,700
165	CC	76046531	CASTRILLON JAIME													X					230301	8	$1,632,648	$277,700	EPS010	8	$1,632,648	$65,400	CCF57	8	$1,899,231	$76,000	14-7	8	$1,632,648	0.000%	$0	8	$0	$0	Si	$419,100
166	CC	76046531	CASTRILLON JAIME									X									230301	22	$5,352,217	$910,000	EPS010	22	$5,352,217	$214,100	CCF57	22	$7,014,043	$280,600	14-7	22	$5,352,217	6.960%	$372,600	22	$0	$0	Si	$1,777,300
167	CC	1007395874	CORREA JHON													X					230301	3	$173,958	$27,900	EPS037	3	$173,958	$7,000	CCF57	3	$151,341	$6,100	14-7	3	$173,958	0.000%	$0	3	$0	$0	Si	$41,000
168	CC	1007395874	CORREA JHON									X									230301	27	$1,432,539	$229,300	EPS037	27	$1,432,539	$57,400	CCF57	27	$1,374,457	$55,000	14-7	27	$1,432,539	6.960%	$99,800	27	$0	$0	Si	$441,500
169	CC	1114873637	ESCOBAR FABIO																		230301	30	$1,930,000	$308,800	EPS005	30	$1,930,000	$77,200	CCF57	30	$1,930,000	$77,200	14-7	30	$1,930,000	6.960%	$134,400	30	$0	$0	Si	$597,600
170	CC	1006107736	ESCOBAR JOHAN											X							230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$0	14-7	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$284,800
171	CC	1094971463	FRANQUIL JOSE									X									25-14	30	$2,781,594	$445,100	EPS002	30	$2,781,594	$111,300	CCF57	30	$2,781,594	$111,300	14-7	30	$2,781,594	6.960%	$193,600	30	$0	$0	Si	$861,300
172	CC	1084925648	GUALI DANIEL										X								25-14	2	$150,854	$24,200	EPS005	2	$150,854	$0	CCF57	2	$150,854	$0	14-7	2	$150,854	0.000%	$0	2	$0	$0	Si	$24,200
173	CC	1084925648	GUALI DANIEL									X									25-14	28	$1,930,749	$309,000	EPS005	28	$1,930,749	$77,300	CCF57	28	$1,930,749	$77,300	14-7	28	$1,930,749	6.960%	$134,400	28	$0	$0	Si	$598,000
174	CC	1118292212	IDROBO JOHN													X					230301	2	$117,865	$18,900	EPS018	2	$117,865	$4,800	CCF57	2	$105,347	$4,300	14-7	2	$117,865	0.000%	$0	2	$0	$0	Si	$28,000
175	CC	1118292212	IDROBO JOHN									X									230301	28	$1,757,438	$281,200	EPS018	28	$1,757,438	$70,300	CCF57	28	$1,559,294	$62,400	14-7	28	$1,757,438	6.960%	$122,400	28	$0	$0	Si	$536,300
176	CC	1107512463	MORALES ESTEFANIA													X					25-14	3	$365,578	$58,500	EPS010	3	$365,578	$14,700	CCF57	3	$399,938	$16,000	14-7	3	$365,578	0.000%	$0	3	$0	$0	Si	$89,200
177	CC	1107512463	MORALES ESTEFANIA									X									25-14	27	$2,912,066	$466,000	EPS010	27	$2,912,066	$116,500	CCF57	27	$2,912,065	$116,500	14-7	27	$2,912,066	6.960%	$202,700	27	$0	$0	Si	$901,700
178	CC	1005829563	RAMIREZ DIANA													X					230301	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF57	3	$150,894	$6,100	14-7	3	$142,350	0.000%	$0	3	$0	$0	Si	$34,600
179	CC	1005829563	RAMIREZ DIANA							X		X									230301	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF57	27	$1,281,150	$51,300	14-7	27	$1,281,150	6.960%	$89,200	27	$0	$0	Si	$396,800
180	CC	1031641880	RIOS JUANA																			0	$0	$0	EPSC34	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
181	CC	1143876858	ROJAS CLAUDIA													X					230201	3	$142,350	$22,800	EPS018	3	$142,350	$5,700	CCF57	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	Si	$34,200
182	CC	1143876858	ROJAS CLAUDIA							X											230201	27	$1,281,150	$205,000	EPS018	27	$1,281,150	$51,300	CCF57	27	$1,281,150	$51,300	14-7	27	$1,281,150	6.960%	$89,200	27	$0	$0	Si	$396,800
183	CC	1000128936	RUEDA OMAR																			0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
184	CC	1113684852	VEGA HANDER									X									25-14	30	$3,911,805	$625,900	EPS002	30	$3,911,805	$156,500	CCF57	30	$2,189,674	$87,600	14-7	30	$3,911,805	6.960%	$272,300	30	$0	$0	Si	$1,142,300
Ciudad: MEDELLIN Depto: ANTIOQUIA (11 Afiliados)																							$31,410,082	$5,121,600			$31,410,082	$2,061,700			$29,297,108	$1,133,400			$31,410,082		$1,830,000		$9,249,148	$462,500		$10,609,200

PLANILLA PAGADA

Planilla Resumen

185	CC	1040870560	BELTRAN JULIAN	X									X								230201	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF04	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
186	CC	1040870560	BELTRAN JULIAN	X																	230201	23	$1,091,350	$174,700	EPS010	23	$1,091,350	$43,700	CCF04	23	$1,091,350	$43,700	14-7	23	$1,091,350	6.960%	$76,000	23	$0	$0	Si	$338,100
187	CC	1047383967	DUEÑAS JHONATAN												X						25-14	3	$196,168	$31,400	EPS002	3	$196,168	$7,900	CCF04	3	$153,707	$6,200	14-7	3	$196,168	0.000%	$0	3	$0	$0	Si	$45,500
188	CC	1047383967	DUEÑAS JHONATAN								X										25-14	27	$1,370,380	$219,300	EPS002	27	$1,370,380	$54,900	CCF04	27	$1,370,380	$54,900	14-7	27	$1,370,380	6.960%	$95,400	27	$0	$0	Si	$424,500
189	CC	1017190193	DUQUE NICOLAS	X																	230201	24	$1,840,000	$294,400	EPS002	24	$1,840,000	$73,600	CCF04	24	$1,840,000	$73,600	14-7	24	$1,840,000	6.960%	$128,100	24	$0	$0	Si	$569,700
190	CC	1035434269	MAZO CLAUDIA												X						230301	4	$214,493	$34,400	EPS002	4	$214,493	$8,600	CCF04	4	$160,000	$6,400	14-7	4	$214,493	0.000%	$0	4	$0	$0	Si	$49,400
191	CC	1035434269	MAZO CLAUDIA												X						230301	8	$428,986	$68,700	EPS002	8	$428,986	$17,200	CCF04	8	$426,666	$17,100	14-7	8	$428,986	0.000%	$0	8	$0	$0	Si	$103,000
192	CC	1035434269	MAZO CLAUDIA								X										230301	18	$1,080,638	$173,000	EPS002	18	$1,080,638	$43,300	CCF04	18	$1,065,507	$42,700	14-7	18	$1,080,638	6.960%	$75,300	18	$0	$0	Si	$334,300
193	CC	1020432223	MONTES NORLEY										X								230301	2	$200,000	$32,000	EPS037	2	$200,000	$8,000	CCF04	2	$200,000	$0	14-7	2	$200,000	0.000%	$0	2	$0	$0	Si	$40,000
194	CC	1020432223	MONTES NORLEY												X						230301	5	$533,333	$85,400	EPS037	5	$533,333	$21,400	CCF04	5	$552,157	$22,100	14-7	5	$533,333	0.000%	$0	5	$0	$0	Si	$128,900
195	CC	1020432223	MONTES NORLEY												X						230301	5	$533,333	$85,400	EPS037	5	$533,333	$21,400	CCF04	5	$552,157	$22,100	14-7	5	$533,333	0.000%	$0	5	$0	$0	Si	$128,900
196	CC	1020432223	MONTES NORLEY								X										230301	18	$3,120,276	$499,300	EPS037	18	$3,120,276	$124,900	CCF04	18	$2,150,000	$86,000	14-7	18	$3,120,276	6.960%	$217,200	18	$0	$0	Si	$927,400
197	CC	32208564	RENDON ISABEL												X						25-14	4	$286,596	$45,900	EPS010	4	$286,596	$11,500	CCF04	4	$0	$0	14-7	4	$286,596	0.000%	$0	4	$0	$0	Si	$57,400
198	CC	32208564	RENDON ISABEL								X										25-14	26	$2,490,890	$398,600	EPS010	26	$2,490,890	$99,700	CCF04	26	$2,078,149	$83,200	14-7	26	$2,490,890	6.960%	$173,400	26	$0	$0	Si	$754,900
199	CC	71388139	RIVERA GUSTAVO												X						231001	5	$361,711	$57,900	EPS010	5	$361,711	$14,500	CCF04	5	$300,000	$12,000	14-7	5	$361,711	0.000%	$0	5	$0	$0	Si	$84,400
200	CC	71388139	RIVERA GUSTAVO								X										231001	25	$1,802,152	$288,400	EPS010	25	$1,802,152	$72,100	CCF04	25	$1,802,152	$72,100	14-7	25	$1,802,152	6.960%	$125,500	25	$0	$0	Si	$558,100
201	CC	71318659	ROZO CESAR												X						231001	3	$1,045,757	$178,000	EPS010	3	$1,045,757	$130,800	CCF04	3	$1,045,757	$41,900	14-7	3	$1,045,757	0.000%	$0	3	$0	$0	No	$350,700
202	CC	71318659	ROZO CESAR								X										231001	27	$8,415,757	$1,430,800	EPS010	27	$8,415,757	$1,052,000	CCF04	27	$8,203,391	$328,200	14-7	27	$8,415,757	6.960%	$585,800	27	$9,249,148	$462,500	No	$3,859,300
203	CC	1036635939	SALAZAR SANTIAGO												X						231001	2	$141,059	$22,600	EPS005	2	$141,059	$5,700	CCF04	2	$117,333	$4,700	14-7	2	$141,059	0.000%	$0	2	$0	$0	Si	$33,000
204	CC	1036635939	SALAZAR SANTIAGO										X								231001	15	$734,183	$117,500	EPS005	15	$734,183	$29,400	CCF04	15	$734,183	$0	14-7	15	$734,183	0.000%	$0	15	$0	$0	Si	$146,900
205	CC	1036635939	SALAZAR SANTIAGO								X										231001	13	$840,432	$134,500	EPS005	13	$840,432	$33,700	CCF04	13	$840,432	$33,700	14-7	13	$840,432	6.960%	$58,500	13	$0	$0	Si	$260,400
206	CC	1010144397	TORO ANDRES								X										230201	30	$2,330,685	$373,000	EPS010	30	$2,330,685	$93,300	CCF04	30	$2,330,685	$93,300	14-7	30	$2,330,685	6.960%	$162,300	30	$0	$0	Si	$721,900
207	CC	1039463179	VARGAS DANIEL												X						230201	5	$402,134	$64,400	EPS010	5	$402,134	$16,100	CCF04	5	$333,333	$13,400	14-7	5	$402,134	0.000%	$0	5	$0	$0	Si	$93,900
208	CC	1039463179	VARGAS DANIEL								X										230201	25	$1,902,319	$304,400	EPS010	25	$1,902,319	$76,100	CCF04	25	$1,902,319	$76,100	14-7	25	$1,902,319	6.960%	$132,500	25	$0	$0	Si	$589,100
Ciudad: PUERTO COLOMBIA Depto: ATLANTICO (11 Afiliados)																							$31,836,556	$5,167,600			$31,836,556	$1,259,400			$30,074,048	$1,129,800			$31,836,556		$1,609,700		$0	$0		$9,166,500

PLANILLA PAGADA

209	CC	1022372151	ABELLA FABIAN													X					230301	1	$125,000	$20,000	EPS037	1	$125,000	$5,000	CCF05	1	$126,250	$5,100	14-7	1	$125,000	0.000%	$0	1	$0	$0	Si	$30,100
210	CC	1022372151	ABELLA FABIAN										X								230301	3	$375,000	$60,000	EPS037	3	$375,000	$0	CCF05	3	$375,000	$0	14-7	3	$375,000	0.000%	$0	3	$0	$0	Si	$60,000
211	CC	1022372151	ABELLA FABIAN													X					230301	6	$750,000	$120,000	EPS037	6	$750,000	$30,000	CCF05	6	$757,500	$30,300	14-7	6	$750,000	0.000%	$0	6	$0	$0	Si	$180,300
212	CC	1022372151	ABELLA FABIAN									X									230301	20	$2,583,334	$413,400	EPS037	20	$2,583,334	$103,400	CCF05	20	$2,583,333	$103,400	14-7	20	$2,583,334	6.960%	$179,900	20	$0	$0	Si	$800,100
213	CC	13870371	ANGARITA RAMON													X					230301	3	$614,887	$104,600	EPS005	3	$614,887	$24,600	CCF05	3	$804,479	$32,200	14-7	3	$614,887	0.000%	$0	3	$0	$0	Si	$161,400
214	CC	13870371	ANGARITA RAMON													X					230301	9	$1,844,662	$313,800	EPS005	9	$1,844,662	$73,800	CCF05	9	$2,413,437	$96,600	14-7	9	$1,844,662	0.000%	$0	9	$0	$0	Si	$484,200
215	CC	13870371	ANGARITA RAMON									X									230301	18	$4,785,265	$813,700	EPS005	18	$4,785,265	$191,500	CCF05	18	$4,785,264	$191,500	14-7	18	$4,785,265	6.960%	$333,100	18	$0	$0	Si	$1,529,800
216	CC	1129532014	BOLIVAR RAUL													X					230301	4	$459,569	$73,600	EPS005	4	$459,569	$18,400	CCF05	4	$283,066	$11,400	14-7	4	$459,569	0.000%	$0	4	$0	$0	Si	$103,400
217	CC	1129532014	BOLIVAR RAUL									X									230301	26	$2,389,628	$382,400	EPS005	26	$2,389,628	$95,600	CCF05	26	$2,389,628	$95,600	14-7	26	$2,389,628	6.960%	$166,400	26	$0	$0	Si	$740,000
218	CC	1140901122	CORZO OSCAR													X					230301	2	$138,401	$22,200	EPS005	2	$138,401	$5,600	CCF05	2	$119,291	$4,800	14-7	2	$138,401	0.000%	$0	2	$0	$0	Si	$32,600
219	CC	1140901122	CORZO OSCAR									X									230301	28	$2,038,085	$326,100	EPS005	28	$2,038,085	$81,600	CCF05	28	$1,586,667	$63,500	14-7	28	$2,038,085	6.960%	$141,900	28	$0	$0	Si	$613,100
220	CC	1129518757	MENDOZA HEIDI													X					230301	1	$52,378	$8,400	EPS010	1	$52,378	$2,100	CCF05	1	$52,901	$2,200	14-7	1	$52,378	0.000%	$0	1	$0	$0	Si	$12,700
221	CC	1129518757	MENDOZA HEIDI													X					230301	2	$104,756	$16,800	EPS010	2	$104,756	$4,200	CCF05	2	$105,803	$4,300	14-7	2	$104,756	0.000%	$0	2	$0	$0	Si	$25,300
222	CC	1129518757	MENDOZA HEIDI							X		X									230301	27	$1,743,208	$279,000	EPS010	27	$1,743,208	$69,800	CCF05	27	$1,431,150	$57,300	14-7	27	$1,743,208	6.960%	$121,400	27	$0	$0	Si	$527,500
223	CC	1140904679	NARANJO JAMETH													X					230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF05	2	$94,900	$3,800	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
224	CC	1140904679	NARANJO JAMETH	X																	230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF05	27	$1,281,150	$51,300	14-7	27	$1,281,150	6.960%	$89,200	27	$0	$0	Si	$396,800
225	CC	72216304	ORJUELA OMAR											X							25-14	1	$56,667	$9,100	EPS010	1	$56,667	$2,300	CCF05	1	$56,667	$0	14-7	1	$56,667	0.000%	$0	1	$0	$0	Si	$11,400
226	CC	72216304	ORJUELA OMAR									X									25-14	10	$1,133,973	$181,500	EPS010	10	$1,133,973	$45,400	CCF05	10	$942,914	$37,800	14-7	10	$1,133,973	6.960%	$79,000	10	$0	$0	Si	$343,700
227	CC	72216304	ORJUELA OMAR													X					25-14	19	$1,622,345	$259,600	EPS010	19	$1,622,345	$64,900	CCF05	19	$1,025,272	$41,100	14-7	19	$1,622,345	0.000%	$0	19	$0	$0	Si	$365,600
228	CC	72330172	ROJAS IZHAR													X					25-14	4	$635,569	$101,700	EPS010	4	$635,569	$25,500	CCF05	4	$493,334	$19,800	14-7	4	$635,569	0.000%	$0	4	$0	$0	Si	$147,000
229	CC	72330172	ROJAS IZHAR									X									25-14	26	$3,972,281	$635,600	EPS010	26	$3,972,281	$158,900	CCF05	26	$3,972,281	$158,900	14-7	26	$3,972,281	6.960%	$276,500	26	$0	$0	Si	$1,229,900
230	CC	1047221949	URQUIJO JONATHAN													X					230201	3	$142,350	$22,800	EPS010	3	$142,350	$5,700	CCF05	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	Si	$34,200
231	CC	1047221949	URQUIJO JONATHAN							X											230201	27	$1,281,150	$205,000	EPS010	27	$1,281,150	$51,300	CCF05	27	$1,281,150	$51,300	14-7	27	$1,281,150	6.960%	$89,200	27	$0	$0	Si	$396,800
232	CC	7708081	VELASQUEZ RANDY													X					25-14	1	$75,256	$12,100	EPS002	1	$75,256	$3,100	CCF05	1	$59,569	$2,400	14-7	1	$75,256	0.000%	$0	1	$0	$0	Si	$17,600
233	CC	7708081	VELASQUEZ RANDY													X					25-14	3	$201,154	$32,200	EPS002	3	$201,154	$8,100	CCF05	3	$0	$0	14-7	3	$201,154	0.000%	$0	3	$0	$0	Si	$40,300
234	CC	7708081	VELASQUEZ RANDY									X									25-14	26	$1,912,088	$306,000	EPS002	26	$1,912,088	$76,500	CCF05	26	$1,487,192	$59,500	14-7	26	$1,912,088	6.960%	$133,100	26	$0	$0	Si	$575,100
235	CC	1129510794	ZABALETA LINY												X						230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF05	30	$1,423,500	$0	14-7	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$284,800
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							$6,699,217	$1,139,200			$6,699,217	$268,100			$4,690,228	$187,700			$6,699,217		$283,500		$0	$0		$1,878,500
236	CC	1073321751	VALENCIA JESSICA													X					230201	2	$220,000	$37,400	EPS037	2	$220,000	$8,800	CCF34	2	$0	$0	14-7	2	$220,000	0.000%	$0	2	$0	$0	Si	$46,200
237	CC	1073321751	VALENCIA JESSICA													X					230201	3	$467,476	$79,600	EPS037	3	$467,476	$18,700	CCF34	3	$617,469	$24,700	14-7	3	$467,476	0.000%	$0	3	$0	$0	Si	$123,000
238	CC	1073321751	VALENCIA JESSICA													X					230201	7	$1,938,982	$329,700	EPS037	7	$1,938,982	$77,600	CCF34	7	$0	$0	14-7	7	$1,938,982	0.000%	$0	7	$0	$0	Si	$407,300
239	CC	1073321751	VALENCIA JESSICA									X									230201	18	$4,072,759	$692,500	EPS037	18	$4,072,759	$163,000	CCF34	18	$4,072,759	$163,000	14-7	18	$4,072,759	6.960%	$283,500	18	$0	$0	Si	$1,302,000
Total		**Afiliados(122)**																					$435,087,676	$72,087,800			$442,745,307	$26,754,300			$411,591,509	$16,279,400			$437,051,307		$18,173,000		$96,074,894	$4,804,400		$138,098,900

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 900232695	9	AERORENTAL LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	CALLE 106 N 57-23 OF 206	BOGOTA-BOGOTA D.E.	7454484	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1283597147	9481542228	E	2025/02/24	2025/02/21	BANCOLOMBIA	0	$138,098,900

RESUMEN DE PAGO

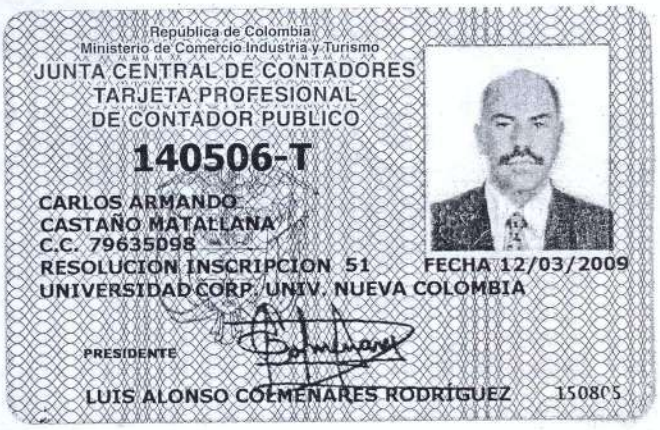
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				117	$72,087,800	$0	$0	$72,087,800
COLFONDOS	231001	800,227,940	6	9	$7,437,000	$0	$0	$7,437,000
COLPENSIONES	25-14	900,336,004	7	24	$17,446,300	$0	$0	$17,446,300
PORVENIR	230301	800,224,808	8	57	$24,989,600	$0	$0	$24,989,600
PROTECCION	230201	800,229,739	0	27	$22,214,900	$0	$0	$22,214,900
ARL (ADMINISTRADORAS: 1)				118	$18,173,000	$0	$0	$18,173,000
SEGUROS BOLIVAR	14-7	860,002,503	2	118	$18,173,000	$0	$0	$18,173,000
CCF (ADMINISTRADORAS: 6)				118	$16,279,400	$0	$0	$16,279,400
CAJACOPI ATLANTICO	CCF05	890,102,044	1	11	$1,129,800	$0	$0	$1,129,800
COFREM	CCF34	892,000,146	3	1	$187,700	$0	$0	$187,700
COMFAMA	CCF04	890,900,841	9	11	$1,133,400	$0	$0	$1,133,400
COMFANDI	CCF57	890,303,208	5	11	$1,084,700	$0	$0	$1,084,700
COMFENALCO SANTANDER	CCF40	890,201,578	7	4	$356,700	$0	$0	$356,700
COMPENSAR	CCF24	860,066,942	7	80	$12,387,100	$0	$0	$12,387,100
EPS (ADMINISTRADORAS: 11)				122	$26,754,300	$0	$0	$26,754,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$4,758,000	$0	$0	$4,758,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$178,000	$0	$0	$178,000
CAPITAL SALUD	EPSC34	900,298,372	9	2	$235,100	$0	$0	$235,100
COMPENSAR	EPS008	860,066,942	7	23	$4,950,300	$0	$0	$4,950,300
EMSSANAR	ESSC18	901,021,565	8	1	$57,000	$0	$0	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$3,185,200	$0	$0	$3,185,200
FAMISANAR	EPS017	830,003,564	7	19	$2,002,100	$0	$0	$2,002,100
NUEVA E.P.S.	EPS037	900,156,264	2	11	$1,452,800	$0	$0	$1,452,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$132,100	$0	$0	$132,100
SALUD TOTAL	EPS002	800,130,907	4	18	$1,904,900	$0	$0	$1,904,900
SANITAS	EPS005	800,251,440	6	23	$7,898,800	$0	$0	$7,898,800
ICBF (ADMINISTRADORAS: 1)				5	$2,882,600	$0	$0	$2,882,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	5	$2,882,600	$0	$0	$2,882,600
SENA (ADMINISTRADORAS: 1)				5	$1,921,800	$0	$0	$1,921,800
SENA	PASENA	899,999,034	1	5	$1,921,800	$0	$0	$1,921,800
TOTAL				**122**	**$138,098,900**	**$0**	**$0**	**$138,098,900**



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 79.635.098
CASTAÑO MATALLANA
APELLIDOS
CARLOS ARMANDO
NOMBRES

FIRMA



Republica de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

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CARLOS ARMANDO
CASTAÑO MATALLANA
C.C. 79635098
RESOLUCION INSCRIPCION 51 FECHA 12/03/2009
UNIVERSIDAD CORP. UNIV. NUEVA COLOMBIA

PRESIDENTE

LUIS ALONSO COLMENARES RODRIGUEZ 150805



FECHA DE NACIMIENTO 15-SEP-1972
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

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11-DIC-1990 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

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FIRMA DEL TITULAR 64060

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.



República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

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JHON WILSON
CASTRO GAITAN
C.C. 80000996
RESOLUCION INSCRIPCION 247 FECHA 2006/11/02
UNIVERSIDAD DE LA SALLE

PRESIDENTE

HECTOR JAIME CORREA PINZON 132523


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 80.000.996
CASTRO GAITAN
APELLIDOS
JHON WILSON
NOMBRES
FIRMA


FECHA DE NACIMIENTO 08-ENE-1979
TOCAIMA
(CUNDINAMARCA)
LUGAR DE NACIMIENTO
1.74
ESTATURA
O+
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SEXO
27-ENE-1997 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
INDICE DERECHO
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