

Cartago, 27 agosto de 2025

**HE- CE- 204-270825**

El suscrito Revisor Fiscal Cesar Tomas Ramos Hurtado de la empresa CONSTRUCCIONES Y PAVIMENTOS HE SAS con NIT.900.976.466-1

Certifica:

La empresa CONSTRUCCIONES Y PAVIMENTOS HE SAS con NIT.900.976.466-1, se encuentra paz y salvo con las obligaciones derivadas de afiliación y pago con los sistemas de Salud, Pensión, Riesgos Profesionales, y los aportes parafiscales de las Caja de Compensación Familiar, correspondientes a los últimos 6 meses del año 2025 dentro de los términos de ley de conformidad con las normas vigentes.

Se expide la presente certificación a quien pueda interesarle en Cartago-Valle, a los veintiocho (28) días del mes de agosto 2025.



CESAR TOMAS RAMOS H.  
TP **208451-T**  
Revisor Fiscal

| DATOS GENERALES DEL APORTANTE |    |                                    |                             |                    |                   |                     |          |                       |
|-------------------------------|----|------------------------------------|-----------------------------|--------------------|-------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                       | Clase Aportante             | Sucursal Principal | Direccion         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900976466                 | 1  | CONSTRUCCIONES Y PAVIMENTOS HE SAS | B - MENOS DE 200 COTIZANTES | CARTAGO            | CARRERA 2 # 11 56 | CARTAGO-VALLE       | 2179886  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |           |              |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|--------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |           |              |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Dias Mora | Valor        |
| 2025-07                           | 2025-08 | 1703131036 | 9490333900 | E        | 2025/08/19 | 2025/08/15 | BANCO DAVIVIENDA | 0         | \$43,610,600 |

| LIQUIDACION DETALLADA DE APORTES                   |                |            |                   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |           |        |               |              |          |        |               |             |          |         |               |             |        |              |               |             |        |                       |               |             |              |
|----------------------------------------------------|----------------|------------|-------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|------|-------------|-----------|--------|---------------|--------------|----------|--------|---------------|-------------|----------|---------|---------------|-------------|--------|--------------|---------------|-------------|--------|-----------------------|---------------|-------------|--------------|
| EMPLEADO                                           |                |            | NOVEDADES         |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | PENSION |      |             |           | SALUD  |               |              |          | CCF    |               |             |          | RIESGOS |               |             |        | PARAFISCALES |               |             |        |                       |               |             |              |
| No.                                                | Identificación | Nombre     | ing               | ret | ide | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irt | vip | Codigo  | Dias | IBC         | Aporte    | Codigo | Dias          | IBC          | Aporte   | Codigo | Dias          | IBC         | Aporte   | Codigo  | Dias          | IBC         | Tarifa | Aporte       | Dias          | IBC         | Aporte | Exonerado SENA e ICBF | Total Aportes |             |              |
| SUCURSAL: CARTAGO (70 Afiliados)                   |                |            |                   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |           |        | \$141,746,668 | \$22,915,300 |          |        | \$148,629,451 | \$5,925,200 |          |         | \$150,347,503 | \$5,994,200 |        |              | \$148,629,451 | \$8,775,900 |        | \$0                   | \$0           |             | \$43,610,600 |
| Centro de Trabajo: CENTRO TRABAJO 0 (17 Afiliados) |                |            |                   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |           |        | \$5,649,370   | \$905,000    |          |        | \$6,558,284   | \$239,700   |          |         | \$6,336,702   | \$230,900   |        |              | \$6,558,284   | \$0         |        | \$0                   | \$0           | \$1,375,600 |              |
| Ciudad: CALI Depto: VALLE (13 Afiliados)           |                |            |                   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |           |        | \$5,443,368   | \$872,000    |          |        | \$5,443,368   | \$196,900   |          |         | \$5,221,787   | \$188,100   |        |              | \$5,443,368   | \$0         |        | \$0                   | \$0           | \$1,257,000 |              |
| 1                                                  | CC             | 1068663461 | AVILEZ CARLOS     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301  | 2    | \$127,567   | \$20,500  | EPS037 | 2             | \$127,567    | \$0      | CCF57  | 2             | \$127,567   | \$0      | 14-4    | 2             | \$127,567   | 0.000% | \$0          | 2             | \$0         | \$0    | Si                    | \$20,500      |             |              |
| 2                                                  | CC             | 1114094719 | BERMUDEZ NATALIA  |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230201  | 1    | \$50,000    | \$8,000   | EPS005 | 1             | \$50,000     | \$2,000  | CCF57  | 1             | \$50,000    | \$2,000  | 14-4    | 1             | \$50,000    | 0.000% | \$0          | 1             | \$0         | \$0    | Si                    | \$12,000      |             |              |
| 3                                                  | CC             | 1087555347 | CALLE SARAY       |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301  | 1    | \$219,558   | \$35,200  | EPS018 | 1             | \$219,558    | \$0      | CCF57  | 1             | \$219,558   | \$0      | 14-4    | 1             | \$219,558   | 0.000% | \$0          | 1             | \$0         | \$0    | Si                    | \$35,200      |             |              |
| 4                                                  | CC             | 1112773326 | CANAVAL MARISOL   |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230301  | 2    | \$157,667   | \$25,300  | EPS005 | 2             | \$157,667    | \$6,400  | CCF57  | 2             | \$157,667   | \$6,400  | 14-4    | 2             | \$157,667   | 0.000% | \$0          | 2             | \$0         | \$0    | Si                    | \$38,100      |             |              |
| 5                                                  | CC             | 1005981514 | DIAZ HERNAN       |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301  | 1    | \$47,450    | \$7,600   | EPS037 | 1             | \$47,450     | \$0      | CCF57  | 1             | \$47,450    | \$0      | 14-4    | 1             | \$47,450    | 0.000% | \$0          | 1             | \$0         | \$0    | Si                    | \$7,600       |             |              |
| 6                                                  | CC             | 1114399337 | IJAJI JAIME       |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230301  | 14   | \$947,205   | \$151,600 | ESSC24 | 14            | \$947,205    | \$37,900 | CCF57  | 14            | \$725,624   | \$29,100 | 14-4    | 14            | \$947,205   | 0.000% | \$0          | 14            | \$0         | \$0    | Si                    | \$218,600     |             |              |
| 7                                                  | CC             | 31434501   | MONTAÑO ALEJANDRA |     |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 25-14   | 1    | \$106,667   | \$17,100  | EPS037 | 1             | \$106,667    | \$4,300  | CCF57  | 1             | \$106,667   | \$4,300  | 14-4    | 1             | \$106,667   | 0.000% | \$0          | 1             | \$0         | \$0    | Si                    | \$25,700      |             |              |
| 8                                                  | CC             | 1114489956 | MORALES YIMMY     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 231001  | 1    | \$47,450    | \$7,600   | EPS037 | 1             | \$47,450     | \$0      | CCF57  | 1             | \$47,450    | \$0      | 14-4    | 1             | \$47,450    | 0.000% | \$0          | 1             | \$0         | \$0    | Si                    | \$7,600       |             |              |
| 9                                                  | CC             | 2473104    | OSORIO HECTOR     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230201  | 1    | \$50,167    | \$8,100   | EPS018 | 1             | \$50,167     | \$2,100  | CCF57  | 1             | \$50,167    | \$2,100  | 14-4    | 1             | \$50,167    | 0.000% | \$0          | 1             | \$0         | \$0    | Si                    | \$12,300      |             |              |
| 10                                                 | CC             | 2473104    | OSORIO HECTOR     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230201  | 1    | \$50,166    | \$8,100   | EPS018 | 1             | \$50,166     | \$2,100  | CCF57  | 1             | \$50,166    | \$2,100  | 14-4    | 1             | \$50,166    | 0.000% | \$0          | 1             | \$0         | \$0    | Si                    | \$12,300      |             |              |
| 11                                                 | CC             | 2473104    | OSORIO HECTOR     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230201  | 2    | \$100,334   | \$16,100  | EPS018 | 2             | \$100,334    | \$4,100  | CCF57  | 2             | \$100,334   | \$4,100  | 14-4    | 2             | \$100,334   | 0.000% | \$0          | 2             | \$0         | \$0    | Si                    | \$24,300      |             |              |
| 12                                                 | CC             | 2473104    | OSORIO HECTOR     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 230201  | 2    | \$100,334   | \$16,100  | EPS018 | 2             | \$100,334    | \$4,100  | CCF57  | 2             | \$100,334   | \$4,100  | 14-4    | 2             | \$100,334   | 0.000% | \$0          | 2             | \$0         | \$0    | Si                    | \$24,300      |             |              |
| 13                                                 | CC             | 2473104    | OSORIO HECTOR     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201  | 1    | \$50,167    | \$8,100   | EPS018 | 1             | \$50,167     | \$0      | CCF57  | 1             | \$50,167    | \$0      | 14-4    | 1             | \$50,167    | 0.000% | \$0          | 1             | \$0         | \$0    | Si                    | \$8,100       |             |              |
| 14                                                 | CC             | 2473104    | OSORIO HECTOR     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230201  | 1    | \$50,167    | \$8,100   | EPS018 | 1             | \$50,167     | \$0      | CCF57  | 1             | \$50,167    | \$0      | 14-4    | 1             | \$50,167    | 0.000% | \$0          | 1             | \$0         | \$0    | Si                    | \$8,100       |             |              |
| 15                                                 | CC             | 2474053    | OSPINA JHON       |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230201  | 2    | \$116,100   | \$18,600  | EPS018 | 2             | \$116,100    | \$4,700  | CCF57  | 2             | \$116,100   | \$4,700  | 14-4    | 2             | \$116,100   | 0.000% | \$0          | 2             | \$0         | \$0    | Si                    | \$28,000      |             |              |
| 16                                                 | CC             | 2474053    | OSPINA JHON       |     |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 230201  | 4    | \$232,200   | \$37,200  | EPS018 | 4             | \$232,200    | \$9,300  | CCF57  | 4             | \$232,200   | \$9,300  | 14-4    | 4             | \$232,200   | 0.000% | \$0          | 4             | \$0         | \$0    | Si                    | \$55,800      |             |              |
| 17                                                 | CC             | 14259209   | RAMIREZ VICTOR    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 25-14   | 14   | \$973,873   | \$155,900 | EPS002 | 14            | \$973,873    | \$39,000 | CCF57  | 14            | \$973,873   | \$39,000 | 14-4    | 14            | \$973,873   | 0.000% | \$0          | 14            | \$0         | \$0    | Si                    | \$233,900     |             |              |
| 18                                                 | CC             | 14259209   | RAMIREZ VICTOR    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | 25-14   | 15   | \$1,104,050 | \$176,700 | EPS002 | 15            | \$1,104,050  | \$44,200 | CCF57  | 15            | \$1,104,050 | \$44,200 | 14-4    | 15            | \$1,104,050 | 0.000% | \$0          | 15            | \$0         | \$0    | Si                    | \$265,100     |             |              |
| 19                                                 | CC             | 1112786325 | RAVE FABRICIO     |     |     |     |     |     |     |     |     |     |     |     | L   |     |     |     |     | 230301  | 5    | \$276,455   | \$44,300  | EPS042 | 5             | \$276,455    | \$11,100 | CCF57  | 5             | \$276,455   | \$11,100 | 14-4    | 5             | \$276,455   | 0.000% | \$0          | 5             | \$0         | \$0    | Si                    | \$66,500      |             |              |
| 20                                                 | CC             | 1112786325 | RAVE FABRICIO     |     |     |     |     |     |     |     |     |     |     |     | L   |     |     |     |     | 230301  | 1    | \$55,291    | \$8,900   | EPS042 | 1             | \$55,291     | \$2,300  | CCF57  | 1             | \$55,291    | \$2,300  | 14-4    | 1             | \$55,291    | 0.000% | \$0          | 1             | \$0         | \$0    | Si                    | \$13,500      |             |              |
| 21                                                 | CC             | 1112792042 | SALAZAR GERALDINE |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     | 230301  | 9    | \$580,500   | \$92,900  | EPS037 | 9             | \$580,500    | \$23,300 | CCF57  | 9             | \$580,500   | \$23,300 | 14-4    | 9             | \$580,500   | 0.000% | \$0          | 9             | \$0         | \$0    | Si                    | \$139,500     |             |              |
| Ciudad: PEREIRA Depto: RISARALDA (4 Afiliados)     |                |            |                   |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |         |      |             |           |        | \$206,002     | \$33,000     |          |        | \$1,114,916   | \$42,800    |          |         | \$1,114,915   | \$42,800    |        |              | \$1,114,916   | \$0         |        | \$0                   | \$0           | \$118,600   |              |
| 22                                                 | CC             | 10192486   | HEREDIA ADONAI    |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |         | 0    | \$0         | \$0       | EPS037 | 3             | \$181,783    | \$7,300  | CCF44  | 3             | \$181,783   | \$7,300  | 14-4    | 3             | \$181,783   | 0.000% | \$0          | 3             | \$0         | \$0    | Si                    | \$14,600      |             |              |
| 23                                                 | CC             | 10192486   | HEREDIA ADONAI    |     |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |         | 0    | \$0         | \$0       | EPS037 | 12            | \$727,131    | \$29,100 | CCF44  | 12            | \$727,130   | \$29,100 | 14-4    | 12            | \$727,131   | 0.000% | \$0          | 12            | \$0         | \$0    | Si                    | \$58,200      |             |              |
| 24                                                 | CC             | 1004736125 | MAZO DAYAN        |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     |     | 230301  | 1    | \$47,450    | \$7,600   | ESSC62 | 1             | \$47,450     | \$0      | CCF44  | 1             | \$47,450    | \$0      | 14-4    | 1             | \$47,450    | 0.000% | \$0          | 1             | \$0         | \$0    | Si                    | \$7,600       |             |              |
| 25                                                 | CC             | 1007267636 | MONTÓYA MARGGIE   |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     | 230301  | 2    | \$100,000   | \$16,000  | EPS018 | 2             | \$100,000    | \$4,000  | CCF44  | 2             | \$100,000   | \$4,000  | 14-4    | 2             | \$100,000   | 0.000% | \$0          | 2             | \$0         | \$0    | Si                    | \$24,000      |             |              |
| 26                                                 | CC             | 6428158    | OSORIO LEONARDO   |     |     |     |     |     |     |     |     |     |     |     | X   |     |     |     |     | 231001  | 1    | \$58,552    | \$9,400   | EPS018 | 1             | \$58,552     | \$2,400  | CCF44  | 1             | \$58,552    | \$2,400  | 14-4    | 1             | \$58,552    | 0.000% | \$0          | 1             | \$0         | \$0    | Si                    | \$14,200      |             |              |

|                                                   |    |            |                   |   |   |  |  |  |  |  |  |  |  |  |   |        |    |               |              |        |    |               |             |       |    |               |             |      |    |               |             |           |     |     |     |              |             |
|---------------------------------------------------|----|------------|-------------------|---|---|--|--|--|--|--|--|--|--|--|---|--------|----|---------------|--------------|--------|----|---------------|-------------|-------|----|---------------|-------------|------|----|---------------|-------------|-----------|-----|-----|-----|--------------|-------------|
| Centro de Trabajo: CENTRO TRABAJO 1 (4 Afiliados) |    |            |                   |   |   |  |  |  |  |  |  |  |  |  |   |        |    | \$16,283,934  | \$2,682,900  |        |    | \$16,283,934  | \$651,500   |       |    | \$16,283,933  | \$651,500   |      |    | \$16,283,934  | \$85,300    |           | \$0 | \$0 |     | \$4,071,200  |             |
| Ciudad: CALI Depto: VALLE (2 Afiliados)           |    |            |                   |   |   |  |  |  |  |  |  |  |  |  |   |        |    | \$7,143,934   | \$1,143,100  |        |    | \$7,143,934   | \$285,900   |       |    | \$7,143,933   | \$285,900   |      |    | \$7,143,934   | \$37,400    |           | \$0 | \$0 |     | \$1,752,300  |             |
| 27                                                | CC | 31434501   | MONTAÑO ALEJANDRA |   |   |  |  |  |  |  |  |  |  |  |   | 25-14  | 29 | \$3,093,334   | \$495,000    | EPS037 | 29 | \$3,093,334   | \$123,800   | CCF57 | 29 | \$3,093,333   | \$123,800   | 14-4 | 29 | \$3,093,334   | 0.522%      | \$16,200  | 29  | \$0 | \$0 | Si           | \$758,800   |
| 28                                                | CC | 1144092807 | SALAZAR JUAN      |   |   |  |  |  |  |  |  |  |  |  | X | 25-14  | 30 | \$4,050,600   | \$648,100    | EPS005 | 30 | \$4,050,600   | \$162,100   | CCF57 | 30 | \$4,050,600   | \$162,100   | 14-4 | 30 | \$4,050,600   | 0.522%      | \$21,200  | 30  | \$0 | \$0 | Si           | \$993,500   |
| Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)    |    |            |                   |   |   |  |  |  |  |  |  |  |  |  |   |        |    | \$9,140,000   | \$1,539,800  |        |    | \$9,140,000   | \$365,600   |       |    | \$9,140,000   | \$365,600   |      |    | \$9,140,000   | \$47,900    |           | \$0 | \$0 |     | \$2,318,900  |             |
| 29                                                | CC | 1007267636 | MONTAÑO MARGGIE   |   |   |  |  |  |  |  |  |  |  |  |   | 230301 | 28 | \$1,400,000   | \$224,000    | EPS018 | 28 | \$1,400,000   | \$56,000    | CCF44 | 28 | \$1,400,000   | \$56,000    | 14-4 | 28 | \$1,400,000   | 0.522%      | \$7,400   | 28  | \$0 | \$0 | Si           | \$343,400   |
| 30                                                | CC | 1089001128 | MOSQUERA MARIBEL  |   |   |  |  |  |  |  |  |  |  |  |   | 230301 | 30 | \$7,740,000   | \$1,315,800  | EPS005 | 30 | \$7,740,000   | \$309,600   | CCF44 | 30 | \$7,740,000   | \$309,600   | 14-4 | 30 | \$7,740,000   | 0.522%      | \$40,500  | 30  | \$0 | \$0 | Si           | \$1,975,500 |
| Centro de Trabajo: CENTRO TRABAJO 3 (1 Afiliados) |    |            |                   |   |   |  |  |  |  |  |  |  |  |  |   |        |    | \$1,500,000   | \$240,000    |        |    | \$1,500,000   | \$60,000    |       |    | \$1,500,000   | \$60,000    |      |    | \$1,500,000   | \$36,600    |           | \$0 | \$0 |     | \$396,600    |             |
| Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)    |    |            |                   |   |   |  |  |  |  |  |  |  |  |  |   |        |    | \$1,500,000   | \$240,000    |        |    | \$1,500,000   | \$60,000    |       |    | \$1,500,000   | \$60,000    |      |    | \$1,500,000   | \$36,600    |           | \$0 | \$0 |     | \$396,600    |             |
| 31                                                | CC | 31434330   | ARISTIZABAL ALBA  |   |   |  |  |  |  |  |  |  |  |  |   | 230301 | 30 | \$1,500,000   | \$240,000    | EPS018 | 30 | \$1,500,000   | \$60,000    | CCF44 | 30 | \$1,500,000   | \$60,000    | 14-4 | 30 | \$1,500,000   | 2.436%      | \$36,600  | 30  | \$0 | \$0 | Si           | \$396,600   |
| Centro de Trabajo: RIESGO CINCO (65 Afiliados)    |    |            |                   |   |   |  |  |  |  |  |  |  |  |  |   |        |    | \$118,313,364 | \$19,087,400 |        |    | \$124,287,233 | \$4,974,000 |       |    | \$126,226,868 | \$5,051,800 |      |    | \$124,287,233 | \$8,654,000 |           | \$0 | \$0 |     | \$37,767,200 |             |
| Ciudad: CALI Depto: VALLE (47 Afiliados)          |    |            |                   |   |   |  |  |  |  |  |  |  |  |  |   |        |    | \$69,338,303  | \$11,096,100 |        |    | \$72,252,629  | \$2,891,800 |       |    | \$74,192,265  | \$2,969,600 |      |    | \$72,252,629  | \$5,031,600 |           | \$0 | \$0 |     | \$21,989,100 |             |
| 32                                                | CC | 14243757   | ANDRADE EZEQUIEL  |   |   |  |  |  |  |  |  |  |  |  |   | 25-14  | 30 | \$2,967,000   | \$474,800    | EPS002 | 30 | \$2,967,000   | \$118,700   | CCF57 | 30 | \$2,967,000   | \$118,700   | 14-4 | 30 | \$2,967,000   | 6.960%      | \$206,600 | 30  | \$0 | \$0 | Si           | \$918,800   |
| 33                                                | CC | 1007181143 | ANTE YESENIA      |   |   |  |  |  |  |  |  |  |  |  |   | 25-14  | 30 | \$1,612,500   | \$258,000    | EPS037 | 30 | \$1,612,500   | \$64,500    | CCF57 | 30 | \$1,612,500   | \$64,500    | 14-4 | 30 | \$1,612,500   | 6.960%      | \$112,300 | 30  | \$0 | \$0 | Si           | \$499,300   |
| 34                                                | CC | 93412310   | APARICIO MARIO    | X | X |  |  |  |  |  |  |  |  |  | X | 230201 | 11 | \$521,950     | \$83,600     | EPS005 | 11 | \$521,950     | \$20,900    | CCF57 | 11 | \$543,698     | \$21,800    | 14-4 | 11 | \$521,950     | 6.960%      | \$36,400  | 11  | \$0 | \$0 | Si           | \$162,700   |
| 35                                                | CC | 13929454   | ARGUELLO OLIVO    |   |   |  |  |  |  |  |  |  |  |  |   | 230301 | 30 | \$2,162,900   | \$346,100    | EPS017 | 30 | \$2,162,900   | \$86,600    | CCF57 | 30 | \$2,162,900   | \$86,600    | 14-4 | 30 | \$2,162,900   | 6.960%      | \$150,600 | 30  | \$0 | \$0 | Si           | \$669,900   |
| 36                                                | CC | 1068663461 | AVILEZ CARLOS     | X |   |  |  |  |  |  |  |  |  |  |   | 230301 | 8  | \$510,267     | \$81,700     | EPS037 | 8  | \$510,267     | \$20,500    | CCF57 | 8  | \$510,267     | \$20,500    | 14-4 | 8  | \$510,267     | 6.960%      | \$35,600  | 8   | \$0 | \$0 | Si           | \$158,300   |
| 37                                                | CC | 1114094719 | BERMUDEZ NATALIA  |   |   |  |  |  |  |  |  |  |  |  |   | 230201 | 29 | \$1,450,000   | \$232,000    | EPS005 | 29 | \$1,450,000   | \$58,000    | CCF57 | 29 | \$1,450,000   | \$58,000    | 14-4 | 29 | \$1,450,000   | 6.960%      | \$101,000 | 29  | \$0 | \$0 | Si           | \$449,000   |
| 38                                                | CC | 9691638    | BONILLA ISAIAS    |   |   |  |  |  |  |  |  |  |  |  |   | 230301 | 30 | \$2,040,350   | \$326,500    | EPS037 | 30 | \$2,040,350   | \$81,700    | CCF57 | 30 | \$2,040,350   | \$81,700    | 14-4 | 30 | \$2,040,350   | 6.960%      | \$142,100 | 30  | \$0 | \$0 | Si           | \$632,000   |
| 39                                                | CC | 1087555347 | CALLE SARAY       |   |   |  |  |  |  |  |  |  |  |  |   | 230301 | 29 | \$3,183,591   | \$509,400    | EPS018 | 29 | \$3,183,591   | \$127,400   | CCF57 | 29 | \$3,183,591   | \$127,400   | 14-4 | 29 | \$3,183,591   | 6.960%      | \$221,600 | 29  | \$0 | \$0 | Si           | \$985,800   |
| 40                                                | CC | 1112773326 | CANAVAL MARISOL   |   |   |  |  |  |  |  |  |  |  |  | X | 230301 | 28 | \$2,680,333   | \$428,900    | EPS005 | 28 | \$2,680,333   | \$107,300   | CCF57 | 28 | \$2,680,333   | \$107,300   | 14-4 | 28 | \$2,680,333   | 6.960%      | \$186,600 | 28  | \$0 | \$0 | Si           | \$830,100   |
| 41                                                | CC | 1006700554 | CARMONA ESLEIDER  |   |   |  |  |  |  |  |  |  |  |  |   | 230301 | 30 | \$2,967,000   | \$474,800    | EPS037 | 30 | \$2,967,000   | \$118,700   | CCF57 | 30 | \$2,967,000   | \$118,700   | 14-4 | 30 | \$2,967,000   | 6.960%      | \$206,600 | 30  | \$0 | \$0 | Si           | \$918,800   |
| 42                                                | CC | 94434551   | CASIERRA MILTON   |   |   |  |  |  |  |  |  |  |  |  | X | 230301 | 30 | \$1,733,976   | \$277,500    | EPS037 | 30 | \$1,733,976   | \$69,400    | CCF57 | 30 | \$1,733,976   | \$69,400    | 14-4 | 30 | \$1,733,976   | 6.960%      | \$120,700 | 30  | \$0 | \$0 | Si           | \$537,000   |
| 43                                                | CC | 1005981514 | DIAZ HERNAN       | X |   |  |  |  |  |  |  |  |  |  |   | 230301 | 7  | \$332,150     | \$53,200     | EPS037 | 7  | \$332,150     | \$13,300    | CCF57 | 7  | \$332,150     | \$13,300    | 14-4 | 7  | \$332,150     | 6.960%      | \$23,200  | 7   | \$0 | \$0 | Si           | \$103,000   |
| 44                                                | CC | 14566186   | DIAZ JOSEF        |   |   |  |  |  |  |  |  |  |  |  |   | 230301 | 30 | \$2,967,000   | \$474,800    | EPS018 | 30 | \$2,967,000   | \$118,700   | CCF57 | 30 | \$2,967,000   | \$118,700   | 14-4 | 30 | \$2,967,000   | 6.960%      | \$206,600 | 30  | \$0 | \$0 | Si           | \$918,800   |
| 45                                                | CC | 86079303   | GARZON LUIS       |   |   |  |  |  |  |  |  |  |  |  | X | 230301 | 30 | \$3,244,350   | \$519,100    | EPS002 | 30 | \$3,244,350   | \$129,800   | CCF57 | 30 | \$3,244,350   | \$129,800   | 14-4 | 30 | \$3,244,350   | 6.960%      | \$225,900 | 30  | \$0 | \$0 | Si           | \$1,004,600 |
| 46                                                | CC | 1114152475 | GOMEZ JOSE        |   |   |  |  |  |  |  |  |  |  |  |   | 230301 | 30 | \$1,423,500   | \$227,800    | EPS037 | 30 | \$1,423,500   | \$57,000    | CCF57 | 30 | \$1,423,500   | \$57,000    | 14-4 | 30 | \$1,423,500   | 6.960%      | \$99,100  | 30  | \$0 | \$0 | Si           | \$440,900   |
| 47                                                | CC | 4639934    | GOMEZ JOSE        |   |   |  |  |  |  |  |  |  |  |  | X |        | 0  | \$0           | \$0          | EPS037 | 30 | \$2,914,326   | \$116,600   | CCF57 | 30 | \$2,914,326   | \$116,600   | 14-4 | 30 | \$2,914,326   | 6.960%      | \$202,900 | 30  | \$0 | \$0 | Si           | \$436,100   |
| 48                                                | CC | 16802013   | HERNANDEZ UBERNEY |   |   |  |  |  |  |  |  |  |  |  | X | 230201 | 30 | \$1,658,726   | \$265,400    | EPSC25 | 30 | \$1,658,726   | \$66,400    | CCF57 | 30 | \$1,658,726   | \$66,400    | 14-4 | 30 | \$1,658,726   | 6.960%      | \$115,500 | 30  | \$0 | \$0 | Si           | \$513,700   |
| 49                                                | CC | 80732706   | IBANEZ JOSE       | X |   |  |  |  |  |  |  |  |  |  |   | 230201 | 24 | \$2,494,000   | \$399,100    | EPS010 | 24 | \$2,494,000   | \$99,800    | CCF57 | 24 | \$2,494,000   | \$99,800    | 14-4 | 24 | \$2,494,000   | 6.960%      | \$173,600 | 24  | \$0 | \$0 | Si           | \$772,300   |
| 50                                                | CC | 78706868   | IDARRAGA CARLOS   |   |   |  |  |  |  |  |  |  |  |  |   | 25-14  | 30 | \$2,300,000   | \$368,000    | EPS018 | 30 | \$2,300,000   | \$92,000    | CCF57 | 30 | \$2,300,000   | \$92,000    | 14-4 | 30 | \$2,300,000   | 6.960%      | \$160,100 | 30  | \$0 | \$0 | Si           | \$712,100   |
| 51                                                | CC | 1114399337 | IJAJI JAIME       |   |   |  |  |  |  |  |  |  |  |  |   | 230301 | 16 | \$802,667     | \$128,500    | ESSC24 | 16 | \$802,667     | \$32,200    | CCF57 | 16 | \$802,667     | \$32,200    | 14-4 | 16 | \$802,667     | 6.960%      | \$55,900  | 16  | \$0 | \$0 | Si           | \$248,800   |
| 52                                                | CC | 14568241   | JIMENEZ JUAN      |   |   |  |  |  |  |  |  |  |  |  | X | 230301 | 30 | \$2,818,650   | \$451,000    | EPS037 | 30 | \$2,818,650   | \$112,800   | CCF57 | 30 | \$2,818,650   | \$112,800   | 14-4 | 30 | \$2,818,650   | 6.960%      | \$196,200 | 30  | \$0 | \$0 | Si           | \$872,800   |
| 53                                                | CC | 1052020202 | LOPEZ FERNEY      |   |   |  |  |  |  |  |  |  |  |  |   | 230301 | 30 | \$1,898,000   | \$303,700    | EPS005 | 30 | \$1,898,000   | \$76,000    | CCF57 | 30 | \$1,898,000   | \$76,000    | 14-4 | 30 | \$1,898,000   | 6.960%      | \$132,200 | 30  | \$0 | \$0 | Si           | \$587,900   |
| 54                                                | CC | 9816164    | LOPEZ LUIS        | X | X |  |  |  |  |  |  |  |  |  | X | 230201 | 11 | \$521,950     | \$83,600     | EPS002 | 11 | \$521,950     | \$20,900    | CCF57 | 11 | \$543,698     | \$21,800    | 14-4 | 11 | \$521,950     | 6.960%      | \$36,400  | 11  | \$0 | \$0 | Si           | \$162,700   |
| 55                                                | CC | 1113037102 | LOPEZ YEISON      | X | X |  |  |  |  |  |  |  |  |  | X | 230301 | 11 | \$521,950     | \$83,600     | EPS002 | 11 | \$521,950     | \$20,900    | CCF57 | 11 | \$543,698     | \$21,800    | 14-4 | 11 | \$521,950     | 6.960%      | \$36,400  | 11  | \$0 | \$0 | Si           | \$162,700   |
| 56                                                | CC | 1114489956 | MORALES YIMMY     | X |   |  |  |  |  |  |  |  |  |  |   | 231001 | 7  | \$332,150     | \$53,        |        |    |               |             |       |    |               |             |      |    |               |             |           |     |     |     |              |             |

Página 3 de 4

| DATOS GENERALES DEL APORTANTE |    |                                    |                             |                    |                   |                     |          |                       |
|-------------------------------|----|------------------------------------|-----------------------------|--------------------|-------------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                       | Clase Aportante             | Sucursal Principal | Direccion         | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900976466                 | 1  | CONSTRUCCIONES Y PAVIMENTOS HE SAS | B - MENOS DE 200 COTIZANTES | CARTAGO            | CARRERA 2 # 11 56 | CARTAGO-VALLE       | 2179886  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                  |           |              |
|-----------------------------------|---------|------------|------------|----------|------------|------------|------------------|-----------|--------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago             |           |              |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco            | Dias Mora | Valor        |
| 2025-07                           | 2025-08 | 1703131036 | 9490333900 | E        | 2025/08/19 | 2025/08/15 | BANCO DAVIVIENDA | 0         | \$43,610,600 |

| RESUMEN DE PAGO                          |        |             |    |           |                 |                |                        |               |  |
|------------------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 4)                 |        |             |    | 67        | \$22,915,300    | \$0            | \$0                    | \$22,915,300  |  |
| COLFONDOS                                | 231001 | 800,227,940 | 6  | 3         | \$816,700       | \$0            | \$0                    | \$816,700     |  |
| COLPENSIONES                             | 25-14  | 900,336,004 | 7  | 16        | \$5,686,300     | \$0            | \$0                    | \$5,686,300   |  |
| PORVENIR                                 | 230301 | 800,224,808 | 8  | 39        | \$14,286,600    | \$0            | \$0                    | \$14,286,600  |  |
| PROTECCION                               | 230201 | 800,229,739 | 0  | 9         | \$2,125,700     | \$0            | \$0                    | \$2,125,700   |  |
| ARL (ADMINISTRADORAS: 1)                 |        |             |    | 70        | \$8,775,900     | \$0            | \$0                    | \$8,775,900   |  |
| COLPATRIA ARP                            | 14-4   | 860,002,183 | 9  | 70        | \$8,775,900     | \$0            | \$0                    | \$8,775,900   |  |
| CCF (ADMINISTRADORAS: 3)                 |        |             |    | 70        | \$5,994,200     | \$0            | \$0                    | \$5,994,200   |  |
| COMFAMA                                  | CCF04  | 890,900,841 | 9  | 1         | \$81,700        | \$0            | \$0                    | \$81,700      |  |
| COMFAMILIAR RISARALDA                    | CCF44  | 891,480,000 | 1  | 20        | \$2,468,900     | \$0            | \$0                    | \$2,468,900   |  |
| COMFANDI                                 | CCF57  | 890,303,208 | 5  | 49        | \$3,443,600     | \$0            | \$0                    | \$3,443,600   |  |
| EPS (ADMINISTRADORAS: 11)                |        |             |    | 70        | \$5,925,200     | \$0            | \$0                    | \$5,925,200   |  |
| ASMET SALUD EPS SAS                      | ESSC62 | 900,935,126 | 7  | 1         | \$55,100        | \$0            | \$0                    | \$55,100      |  |
| CAPRESOCA                                | EPSC25 | 891,856,000 | 7  | 1         | \$66,400        | \$0            | \$0                    | \$66,400      |  |
| COOSALUD EPS                             | EPS042 | 900,226,715 | 3  | 1         | \$66,500        | \$0            | \$0                    | \$66,500      |  |
| COOSALUD MOVILIDAD                       | ESSC24 | 900,226,715 | 3  | 1         | \$70,100        | \$0            | \$0                    | \$70,100      |  |
| EPS SURA (ANTES SUSALUD)                 | EPS010 | 800,088,702 | 2  | 2         | \$175,400       | \$0            | \$0                    | \$175,400     |  |
| FAMISANAR                                | EPS017 | 830,003,564 | 7  | 2         | \$102,500       | \$0            | \$0                    | \$102,500     |  |
| NUEVA E.P.S.                             | EPS037 | 900,156,264 | 2  | 18        | \$1,388,800     | \$0            | \$0                    | \$1,388,800   |  |
| NUEVA EPS MOVILIDAD                      | EPS041 | 900,156,264 | 2  | 1         | \$57,000        | \$0            | \$0                    | \$57,000      |  |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2  | 15        | \$1,495,000     | \$0            | \$0                    | \$1,495,000   |  |
| SALUD TOTAL                              | EPS002 | 800,130,907 | 4  | 17        | \$1,237,400     | \$0            | \$0                    | \$1,237,400   |  |
| SANITAS                                  | EPS005 | 800,251,440 | 6  | 11        | \$1,211,000     | \$0            | \$0                    | \$1,211,000   |  |
| TOTAL                                    |        |             |    | 70        | \$43,610,600    | \$0            | \$0                    | \$43,610,600  |  |

UNIDAD  
ADMINISTRATIVA  
ESPECIAL

**JUNTA CENTRAL  
DE CONTADORES**



Certificado No:

58892300F0B778CC

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

**CERTIFICA A:**  
**QUIEN INTERESE**

Que el contador público **CESAR TOMAS RAMOS HURTADO** identificado con CÉDULA DE CIUDADANÍA No 1144165382 de CALI (VALLE DEL CAUCA) Y Tarjeta Profesional No 208451-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS \*\*\*\*\***  
\*\*\*\*\*  
\*\*\*\*\*

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

Dado en BOGOTA a los 9 días del mes de Junio de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

**DIRECTOR GENERAL (E)**

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web [www.jcc.gov.co](http://www.jcc.gov.co) digitando el número del certificado

[www.ideas.com](http://www.ideas.com)

REPUBLICA DE COLOMBIA  
IDENTIFICACION PERSONAL  
CEDULA DE CIUDADANIA

NUMERO **1.144.165.382**

**RAMOS HURTADO**

APELLIDOS

**CESAR TOMAS**

NOMBRES

*Cesar Ramos*

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **23-AGO-1992**

**ROBERTO PAYAN**  
(NARIÑO)

LUGAR DE NACIMIENTO

**1.82**

**O+**

**M**

ESTATURA

G.S. RH

SEXO

**18-ENE-2011 CALI**

FECHA Y LUGAR DE EXPEDICION

*Carlos Ariel Sánchez Torres*  
REGISTRADOR NACIONAL  
CARLOS ARIEL SÁNCHEZ TORRES



P-3100100-00280838-M-1144165382-20110214

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