

Bogotá, 17 de diciembre de 2025

CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES

En mi condición de Representante Legal, de la compañía BENEFIT ESTUDIOS ACTUARIALES, identificada con Nit 901435584-5 , debidamente inscrita en la Cámara de Comercio de Bogotá me permito certificar que de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía se ha efectuado el pago por concepto de los aportes correspondientes a los sistemas de salud, pensiones, riesgos profesionales, cajas de compensación familiar, durante los últimos dos (6) meses. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002. Por lo cual manifiesto bajo la gravedad de juramento que Benefit se encuentra al día con el sistema general de seguridad social en pensiones, salud y aportes parafiscales.

Dada en Bogotá D.C. a los (17) días del mes de diciembre de 2025.

Cordialmente,



RIGAR SANTIAGO AVILA
Representante Legal
C.C 79.883.379

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901435584	5	BENEFIT - ESTUDIOS ACTUARIALES S.A.S.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 9 #72-81	BOGOTA-BOGOTA D.E.	9415465	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1510194083	9486759690	E	2025/06/20	2025/05/27	BANCOLOMBIA	0	\$3,731,900

LIQUIDACION DETALLADA DE APORTES																																	
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES														
No.	Identificación		Nombres		Codigo	Dias	IBC		Aporte		Codigo	Dias	IBC		Aporte		Codigo	Dias	IBC		Aporte		Dias	IBC		Aporte							
Sucursal: PRINCIPAL (10 Afiliados)							\$15,211,500		\$2,434,200				\$15,211,500		\$609,000				\$15,211,500		\$79,700			\$0		\$0							
Centro de Trabajo: RIESGO 1 (10 Afiliados)							\$15,211,500		\$2,434,200				\$15,211,500		\$609,000				\$15,211,500		\$79,700			\$0		\$0							
Ciudad: BOGOTA Depto: BOGOTA D.E. (10 Afiliados)							\$15,211,500		\$2,434,200				\$15,211,500		\$609,000				\$15,211,500		\$79,700			\$0		\$0							
1	CC	28985438	AMEZQUITA MARIA		230301	30	\$1,423,500		\$227,800		EPS008	30	\$1,423,500		\$57,000		CCF24	30	\$1,423,500		\$57,000		14-23	30	\$1,423,500		\$7,500		30	\$0		\$0	
2	CC	1072643292	CARPINTERO INGRID		230301	30	\$1,423,500		\$227,800		EPS017	30	\$1,423,500		\$57,000		CCF24	30	\$1,423,500		\$57,000		14-23	30	\$1,423,500		\$7,500		30	\$0		\$0	
3	CC	1015434921	CORDERO CATERIN		230301	29	\$2,320,000		\$371,200		EPS010	29	\$2,320,000		\$92,800		CCF24	29	\$2,320,000		\$92,800		14-23	29	\$2,320,000		\$12,200		29	\$0		\$0	
4	CC	1015434921	CORDERO CATERIN		230301	1	\$80,000		\$12,800		EPS010	1	\$80,000		\$3,200		CCF24	1	\$80,000		\$3,200		14-23	1	\$80,000		\$0		1	\$0		\$0	
5	CC	79604543	CORDOBA JOSE		25-14	30	\$1,423,500		\$227,800		EPS005	30	\$1,423,500		\$57,000		CCF24	30	\$1,423,500		\$57,000		14-23	30	\$1,423,500		\$7,500		30	\$0		\$0	
6	CC	1023937849	CUBILLOS MAYERLY		230301	30	\$1,423,500		\$227,800		EPS005	30	\$1,423,500		\$57,000		CCF24	30	\$1,423,500		\$57,000		14-23	30	\$1,423,500		\$7,500		30	\$0		\$0	
7	CC	1032940005	MONTAÑEZ BRIYTH		25-14	30	\$1,423,500		\$227,800		EPS037	30	\$1,423,500		\$57,000		CCF24	30	\$1,423,500		\$57,000		14-23	30	\$1,423,500		\$7,500		30	\$0		\$0	
8	CC	79543832	MONTENEGRO ERNESTO		25-14	30	\$1,423,500		\$227,800		EPS017	30	\$1,423,500		\$57,000		CCF24	30	\$1,423,500		\$57,000		14-23	30	\$1,423,500		\$7,500		30	\$0		\$0	
9	CC	79517347	SANTIAGO ALEXANDER		230301	30	\$1,423,500		\$227,800		EPS005	30	\$1,423,500		\$57,000		CCF24	30	\$1,423,500		\$57,000		14-23	30	\$1,423,500		\$7,500		30	\$0		\$0	
10	CC	79451673	SANTIAGO HELVERT		25-14	30	\$1,423,500		\$227,800		EPS008	30	\$1,423,500		\$57,000		CCF24	30	\$1,423,500		\$57,000		14-23	30	\$1,423,500		\$7,500		30	\$0		\$0	
11	CC	79883379	SANTIAGO RIGAR		25-14	30	\$1,423,500		\$227,800		EPS008	30	\$1,423,500		\$57,000		CCF24	30	\$1,423,500		\$57,000		14-23	30	\$1,423,500		\$7,500		30	\$0		\$0	
Total Afiliados(10)							\$15,211,500		\$2,434,200				\$15,211,500		\$609,000				\$15,211,500		\$609,000				\$15,211,500		\$79,700			\$0		\$0	

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901435584	5	BENEFIT - ESTUDIOS ACTUARIALES S.A.S.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 9 #72-81	BOGOTA-BOGOTA D.E.	9415465	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1620246441	9488837948	E	2025/07/18	2025/07/11	BANCOLOMBIA	0	\$4,190,200

LIQUIDACION DETALLADA DE APORTES																					
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES	
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (11 Afiliados)					\$17,078,167	\$2,732,900			\$17,078,167	\$683,700			\$17,078,167	\$683,700			\$17,078,167	\$89,900		\$0	\$0
Centro de Trabajo: RIESGO 1 (11 Afiliados)					\$17,078,167	\$2,732,900			\$17,078,167	\$683,700			\$17,078,167	\$683,700			\$17,078,167	\$89,900		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)					\$17,078,167	\$2,732,900			\$17,078,167	\$683,700			\$17,078,167	\$683,700			\$17,078,167	\$89,900		\$0	\$0
1	CC 128985438	AMEZQUITA MARIA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
2	CC 1072643292	CARPINTERO INGRID	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
3	CC 1015434921	CORDERO CATERIN	230301	30	\$2,400,000	\$384,000	EPS010	30	\$2,400,000	\$96,000	CCF24	30	\$2,400,000	\$96,000	14-23	30	\$2,400,000	\$12,600	30	\$0	\$0
4	CC 79604543	CORDOBA JOSE	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
5	CC 1023937849	CUBILLOS MAYERLY	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
6	CC 1032940005	MONTAÑEZ BRIYITH	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
7	CC 79543832	MONTENEGRO ERNESTO	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
8	CC 1006558576	MORENO ANGIE	231001	28	\$1,866,667	\$298,700	EPS005	28	\$1,866,667	\$74,700	CCF24	28	\$1,866,667	\$74,700	14-23	28	\$1,866,667	\$9,800	28	\$0	\$0
9	CC 79517347	SANTIAGO ALEXANDER	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
10	CC 79451673	SANTIAGO HELVERT	25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
11	CC 79883379	SANTIAGO RIGAR	25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
Total Afiliados(11)					\$17,078,167	\$2,732,900			\$17,078,167	\$683,700			\$17,078,167	\$683,700			\$17,078,167	\$89,900		\$0	\$0

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901435584	5	BENEFIT - ESTUDIOS ACTUARIALES S.A.S.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 9 #72-81	BOGOTA-BOGOTA D.E.	9415465	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	1700278089	9490295917	E	2025/08/22	2025/08/14	BANCOLOMBIA	0	\$3,874,400

LIQUIDACION DETALLADA DE APORTES																						
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: PRINCIPAL (11 Afiliados)					\$15,835,450	\$2,534,000			\$15,835,450	\$633,900			\$15,598,200	\$624,400			\$15,835,450	\$82,100		\$0	\$0	
Centro de Trabajo: RIESGO 1 (11 Afiliados)					\$15,835,450	\$2,534,000			\$15,835,450	\$633,900			\$15,598,200	\$624,400			\$15,835,450	\$82,100		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)					\$15,835,450	\$2,534,000			\$15,835,450	\$633,900			\$15,598,200	\$624,400			\$15,835,450	\$82,100		\$0	\$0	
1	CC	28985438	AMEZQUITA MARIA	230301	5	\$237,250	\$38,000	EPS008	5	\$237,250	\$9,500	CCF24	0	\$0	\$0	14-23	5	\$237,250	\$0	0	\$0	\$0
2	CC	28985438	AMEZQUITA MARIA	230301	25	\$1,186,250	\$189,800	EPS008	25	\$1,186,250	\$47,500	CCF24	25	\$1,186,250	\$47,500	14-23	25	\$1,186,250	\$6,200	25	\$0	\$0
3	CC	1072643292	CARPINTERO INGRID	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
4	CC	1015434921	CORDERO CATERIN	230301	30	\$2,400,000	\$384,000	EPS010	30	\$2,400,000	\$96,000	CCF24	30	\$2,400,000	\$96,000	14-23	30	\$2,400,000	\$12,600	30	\$0	\$0
5	CC	79604543	CORDOBA JOSE	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
6	CC	1023937849	CUBILLOS MAYERLY	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
7	CC	1032940005	MONTAÑEZ BRIYITH	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
8	CC	79543832	MONTENEGRO ERNESTO	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
9	CC	1006558576	MORENO ANGIE	231001	30	\$2,000,000	\$320,000	EPS005	30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-23	30	\$2,000,000	\$10,500	30	\$0	\$0
10	CC	79517347	SANTIAGO ALEXANDER	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
11	CC	79451673	SANTIAGO HELVERT	25-14	1	\$47,450	\$7,600	EPS008	1	\$47,450	\$1,900	CCF24	1	\$47,450	\$1,900	14-23	1	\$47,450	\$300	1	\$0	\$0
12	CC	79883379	SANTIAGO RIGAR	25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
Total Afiliados(11)					\$15,835,450	\$2,534,000			\$15,835,450	\$633,900			\$15,598,200	\$624,400			\$15,835,450	\$82,100		\$0	\$0	

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901435584	5	BENEFIT - ESTUDIOS ACTUARIALES S.A.S.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 9 #72-81	BOGOTA-BOGOTA D.E.	9415465	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1786844498	9491914662	E	2025/09/18	2025/09/18	BANCOLOMBIA	0	\$4,222,800

LIQUIDACION DETALLADA DE APORTES																						
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: PRINCIPAL (11 Afiliados)					\$17,211,500	\$2,754,200			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$90,600		\$0	\$0	
Centro de Trabajo: RIESGO 1 (11 Afiliados)					\$17,211,500	\$2,754,200			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$90,600		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)					\$17,211,500	\$2,754,200			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$90,600		\$0	\$0	
1	CC	28985438	AMEZQUITA MARIA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
2	CC	19354185	BALLESTEROS PEDRO	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
3	CC	1072643292	CARPINTERO INGRID	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
4	CC	1015434921	CORDERO CATERIN	230301	30	\$2,400,000	\$384,000	EPS010	30	\$2,400,000	\$96,000	CCF24	30	\$2,400,000	\$96,000	14-23	30	\$2,400,000	\$12,600	30	\$0	\$0
5	CC	79604543	CORDOBA JOSE	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
6	CC	1023937849	CUBILLOS MAYERLY	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
7	CC	1032940005	MONTAÑEZ BRIYITH	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
8	CC	79543832	MONTENEGRO ERNESTO	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
9	CC	1006558576	MORENO ANGIE	231001	30	\$2,000,000	\$320,000	EPS005	30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-23	30	\$2,000,000	\$10,500	30	\$0	\$0
10	CC	79517347	SANTIAGO ALEXANDER	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
11	CC	79883379	SANTIAGO RIGAR	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
Total Afiliados(11)					\$17,211,500	\$2,754,200			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$90,600		\$0	\$0	

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901435584	5	BENEFIT - ESTUDIOS ACTUARIALES S.A.S.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 9 #72-81	BOGOTA-BOGOTA D.E.	9415465	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1867932832	9493492676	E	2025/10/21	2025/10/21	BANCOLOMBIA	0	\$4,222,800

LIQUIDACION DETALLADA DE APORTES																						
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Días	IBC	Aporte	
Sucursal: PRINCIPAL (11 Afiliados)					\$17,211,500	\$2,754,200			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$90,600		\$0	\$0	
Centro de Trabajo: RIESGO 1 (11 Afiliados)					\$17,211,500	\$2,754,200			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$90,600		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)					\$17,211,500	\$2,754,200			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$90,600		\$0	\$0	
1	CC	28985438	AMEZQUITA MARIA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
2	CC	19354185	BALLESTEROS PEDRO	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
3	CC	1072643292	CARPINTERO INGRID	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
4	CC	1015434921	CORDERO CATERIN	230301	30	\$2,400,000	\$384,000	EPS010	30	\$2,400,000	\$96,000	CCF24	30	\$2,400,000	\$96,000	14-23	30	\$2,400,000	\$12,600	30	\$0	\$0
5	CC	79604543	CORDOBA JOSE	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
6	CC	1023937849	CUBILLOS MAYERLY	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
7	CC	1032940005	MONTAÑEZ BRIYITH	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
8	CC	79543832	MONTENEGRO ERNESTO	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
9	CC	1006558576	MORENO ANGIE	231001	30	\$2,000,000	\$320,000	EPS005	30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-23	30	\$2,000,000	\$10,500	30	\$0	\$0
10	CC	79517347	SANTIAGO ALEXANDER	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
11	CC	79883379	SANTIAGO RIGAR	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0
Total Afiliados(11)					\$17,211,500	\$2,754,200			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$90,600		\$0	\$0	

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901435584	5	BENEFIT - ESTUDIOS ACTUARIALES S.A.S.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 9 #72-81	BOGOTA-BOGOTA D.E.	9415465	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1928262880	9494735596	E	2025/11/24	2025/11/14	BANCOLOMBIA	0	\$4,220,700

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	lrl	lvp	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: PRINCIPAL (11 Afiliados)																							\$17,211,500	\$2,754,200			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$88,500		\$0	\$0		\$4,220,700
Centro de Trabajo: RIESGO 1 (11 Afiliados)																							\$17,211,500	\$2,754,200			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$88,500		\$0	\$0		\$4,220,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)																							\$17,211,500	\$2,754,200			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$88,500		\$0	\$0		\$4,220,700
1	CC	28985438	AMEZQUITA MARIA																	23030	30	\$1,423,500	\$227,800	EP5008	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	0.522%	\$7,500	30	\$0	\$0	Si	\$349,300																
2	CC	19354185	BALLESTEROS PEDRO																	25-14	30	\$1,423,500	\$227,800	EP5010	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	0.522%	\$7,500	30	\$0	\$0	Si	\$349,300																
3	CC	1072643292	CARPINTERO INGRID																	23030	30	\$1,423,500	\$227,800	EP5005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	0.522%	\$7,500	30	\$0	\$0	Si	\$349,300																
4	CC	1015434921	CORDERO CATERIN																	23030	25	\$2,000,000	\$320,000	EP5010	25	\$2,000,000	\$80,000	CCF24	25	\$2,000,000	\$80,000	14-23	25	\$2,000,000	0.522%	\$10,500	25	\$0	\$0	Si	\$490,500																
5	CC	1015434921	CORDERO CATERIN												X					23030	5	\$400,000	\$64,000	EP5010	5	\$400,000	\$16,000	CCF24	5	\$400,000	\$16,000	14-23	5	\$400,000	0.000%	\$0	5	\$0	\$0	Si	\$96,000																
6	CC	79604543	CORDOBA JOSE																	25-14	30	\$1,423,500	\$227,800	EP5005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	0.522%	\$7,500	30	\$0	\$0	Si	\$349,300																
7	CC	1023937849	CUBILLOS MAYERLY																	23030	30	\$1,423,500	\$227,800	EP5005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	0.522%	\$7,500	30	\$0	\$0	Si	\$349,300																
8	CC	1032940005	MONTAÑEZ BRIYITH																	25-14	30	\$1,423,500	\$227,800	EP5037	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	0.522%	\$7,500	30	\$0	\$0	Si	\$349,300																
9	CC	79543832	MONTENEGRO ERNESTO																	25-14	30	\$1,423,500	\$227,800	EP5017	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	0.522%	\$7,500	30	\$0	\$0	Si	\$349,300																
10	CC	1006558576	MORENO ANGIE																	23100	30	\$2,000,000	\$320,000	EP5005	30	\$2,000,000	\$80,000	CCF24	30	\$2,000,000	\$80,000	14-23	30	\$2,000,000	0.522%	\$10,500	30	\$0	\$0	Si	\$490,500																
11	CC	79517347	SANTIAGO ALEXANDER																	23030	30	\$1,423,500	\$227,800	EP5005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	0.522%	\$7,500	30	\$0	\$0	Si	\$349,300																
12	CC	79883379	SANTIAGO RIGAR																	25-14	30	\$1,423,500	\$227,800	EP5005	30	\$1,423,500	\$57,000	CCF24	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	0.522%	\$7,500	30	\$0	\$0	Si	\$349,300																
Total Afiliados(11)																							\$17,211,500	\$2,754,200			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$88,500		\$0	\$0		\$4,220,700

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901435584	5	BENEFIT - ESTUDIOS ACTUARIALES S.A.S.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 9 #72-81	BOGOTA-BOGOTA D.E.	9415465	Si

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: PRINCIPAL (11 Afiliados)					\$17,211,500	\$2,754,200			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$90,600		\$0	\$0	
Centro de Trabajo: RIESGO 1 (11 Afiliados)					\$17,211,500	\$2,754,200			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$90,600		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)					\$17,211,500	\$2,754,200			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$90,600		\$0	\$0	
1	CC 28985438	AMEZQUITA MARIA	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF2	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0	
2	CC 19354185	BALLESTEROS PEDRO	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF2	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0	
3	CC 1072643292	CARPINTERO INGRID	230301	30	\$1,423,500	\$227,800	EPS009	30	\$1,423,500	\$57,000	CCF2	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0	
4	CC 1015434921	CORDERO CATERIN	230301	30	\$2,400,000	\$384,000	EPS010	30	\$2,400,000	\$96,000	CCF2	30	\$2,400,000	\$96,000	14-23	30	\$2,400,000	\$12,600	30	\$0	\$0	
5	CC 79604543	CORDOBA JOSE	25-14	30	\$1,423,500	\$227,800	EPS009	30	\$1,423,500	\$57,000	CCF2	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0	
6	CC 1023937849	CUBILLOS MAYERLY	230301	30	\$1,423,500	\$227,800	EPS009	30	\$1,423,500	\$57,000	CCF2	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0	
7	CC 1032940005	MONTANEZ BRIYTH	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF2	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0	
8	CC 79543832	MONTENEGRO ERNESTO	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF2	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0	
9	CC 1006558576	MORENO ANGIE	231001	30	\$2,000,000	\$320,000	EPS009	30	\$2,000,000	\$80,000	CCF2	30	\$2,000,000	\$80,000	14-23	30	\$2,000,000	\$10,500	30	\$0	\$0	
10	CC 79517347	SANTIAGO ALEXANDER	230301	30	\$1,423,500	\$227,800	EPS009	30	\$1,423,500	\$57,000	CCF2	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0	
11	CC 79883379	SANTIAGO RIGAR	25-14	30	\$1,423,500	\$227,800	EPS009	30	\$1,423,500	\$57,000	CCF2	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	\$7,500	30	\$0	\$0	
Total Afiliados(11)					\$17,211,500	\$2,754,200			\$17,211,500	\$689,000			\$17,211,500	\$689,000			\$17,211,500	\$90,600		\$0	\$0	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-11	2025-12	2012913718	9496470932	E	2025/12/19	2025/12/16	BANCOLOMBIA	0	\$4,222,800
RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 3)				11	\$2,754,200	\$0	\$0	\$2,754,200	
COLFONDOS	231001	800,227,940	6	1	\$320,000	\$0	\$0	\$320,000	
COLPENSIONES	25-14	900,336,004	7	5	\$1,139,000	\$0	\$0	\$1,139,000	
PORVENIR	230301	800,224,808	8	5	\$1,295,200	\$0	\$0	\$1,295,200	
ARL (ADMINISTRADORAS: 1)				11	\$90,600	\$0	\$0	\$90,600	
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	11	\$90,600	\$0	\$0	\$90,600	
CCF (ADMINISTRADORAS: 1)				11	\$689,000	\$0	\$0	\$689,000	
COMPENSAR	CCF24	860,066,942	7	11	\$689,000	\$0	\$0	\$689,000	
EPS (ADMINISTRADORAS: 5)				11	\$689,000	\$0	\$0	\$689,000	
COMPENSAR	EPS008	860,066,942	7	1	\$57,000	\$0	\$0	\$57,000	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	\$153,000	\$0	\$0	\$153,000	
FAMISANAR	EPS017	830,003,564	7	1	\$57,000	\$0	\$0	\$57,000	
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$57,000	\$0	\$0	\$57,000	
SANITAS	EPS005	800,251,440	6	6	\$365,000	\$0	\$0	\$365,000	
TOTAL				11	\$4,222,800	\$0	\$0	\$4,222,800	