NANCY PATRICIA GONZALEZ GONZALEZ
Contador Público
auditoraexterna@gmail.com
celular 3108604560

CERTIFICACION DEL REVISOR FISCAL

En mi calidad de revisor fiscal de AUTENTICA SEGURIDAD LTDA., identificada con NIT. 800.138.597-0; he efectuado los procedimientos de revisión con el propósito de verificar el pago efectuado por la compañía por concepto de aportes correspondientes a la nómina de **Noviembre 2025**; a los sistemas de salud, pensiones, riesgos profesionales, cajas de compensación familiar, y certifico que la compañía realizó los pagos de aportes de sus empleados.

La presente certificación se expide para dar cumplimiento a las disposiciones legales contempladas en el artículo 50 de la ley 789 de 27 diciembre del 2002 y demás normas concordantes.

En constancia se firma en la ciudad de Bogotá, D.C. a los **05** días del mes de **Diciembre** de 2025.

NANCY GONZALEZ GONZALEZ
Revisor Fiscal
T.P. 59.709-T

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
51932109
NUMERO

GONZALEZ GONZALEZ
APELLIDOS

NANCY PATRICIA
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 22-DIC-1968
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.51 ESTATURA
O+ G.S. RH
F SEXO

10-ABR-1987 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ REQUIPO LOPEZ

A-1500112-42109861-F-0051932109-20030409 00945 03098A 01 133662325

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



59709-T

NANCY PATRICIA
GONZALEZ GONZALEZ
C.C. 51932109
RESOLUCION INSCRIPCION 82 FECHA 16/07/98
UNIVERSIDAD LA GRAN COLOMBIA

Presidente

00069606



017161

FIRMA DEL TITULAR

Esta tarjeta es el unico 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 Educacion Nacional - Junta Central de Contadores.

51932109

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:
A5B895F568AD0799

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 **NANCY PATRICIA GONZALEZ GONZALEZ** identificado con CÉDULA DE CIUDADANÍA No 51932109 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 59709-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **

Dado en BOGOTA a los 5 días del mes de Diciembre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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 digitando el número del certificado

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 800138597	0	AUTENTICA SEGURIDAD LTDA	B - MENOS DE 200 COTIZANTES	COMFACUNDI	DIAGONAL 115A No. 60 - 28	BOGOTA-BOGOTA D.E.	7042233	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1979517663	9495985182	E	2025/12/23	2025/12/03	BANCO BBVA COLOMBIA S.A.	0	$69,744,500

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFACUNDI (121 Afiliados)																						**$245,491,682**	**$39,391,100**			**$253,623,288**	**$10,136,600**			**$253,623,288**	**$10,136,600**			**$253,623,288**		**$10,080,200**		**$0**	**$0**		**$69,744,500**
Centro de Trabajo: ADMINISTRATIVO (4 Afiliados)																						**$16,752,948**	**$2,791,800**			**$16,752,948**	**$667,900**			**$16,752,948**	**$667,900**			**$16,752,948**		**$87,300**		**$0**	**$0**		**$4,214,900**
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																						**$16,752,948**	**$2,791,800**			**$16,752,948**	**$667,900**			**$16,752,948**	**$667,900**			**$16,752,948**		**$87,300**		**$0**	**$0**		**$4,214,900**
1	CC	52154879	BENAVIDES IDALI																	25-14	30	$1,829,390	$292,800	EPS005	30	$1,829,390	$73,200	CCF26	30	$1,829,390	$73,200	14-4	30	$1,829,390	0.522%	$9,600	30	$0	$0	Si	$448,800
2	CC	79296804	FORERO JUAN																	25-14	30	$11,326,928	$1,925,800	EPS001	30	$11,326,928	$453,100	CCF26	30	$11,326,928	$453,100	14-4	30	$11,326,928	0.522%	$59,200	30	$0	$0	Si	$2,891,200
3	CC	52340963	QUINTERO YANETH																	230201	30	$1,857,500	$297,200	EPS005	30	$1,857,500	$74,300	CCF26	30	$1,857,500	$74,300	14-4	30	$1,857,500	0.522%	$9,700	30	$0	$0	Si	$455,500
4	CC	1109843032	SILVESTRE JENNIFER																	230201	29	$1,681,159	$269,000	EPS017	29	$1,681,159	$67,300	CCF26	29	$1,681,159	$67,300	14-4	29	$1,681,159	0.522%	$8,800	29	$0	$0	Si	$412,400
5	CC	1109843032	SILVESTRE JENNIFER										X							230201	1	$57,971	$7,000	EPS017	1	$57,971	$0	CCF26	1	$57,971	$0	14-4	1	$57,971	0.000%	$0	1	$0	$0	Si	$7,000
Centro de Trabajo: OPERATIVO (114 Afiliados)																						**$224,468,234**	**$35,915,900**			**$232,599,840**	**$9,297,700**			**$232,599,840**	**$9,297,700**			**$232,599,840**		**$9,970,400**		**$0**	**$0**		**$64,481,700**
Ciudad: BOGOTA Depto: BOGOTA D.E. (114 Afiliados)																						**$224,468,234**	**$35,915,900**			**$232,599,840**	**$9,297,700**			**$232,599,840**	**$9,297,700**			**$232,599,840**		**$9,970,400**		**$0**	**$0**		**$64,481,700**
6	CC	52825415	AGUDELO MARIA								X									230301	30	$2,119,566	$339,200	EPS008	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
7	CC	80208971	AGUILAR JORGE								X									25-14	30	$1,835,080	$293,700	EPS017	30	$1,835,080	$73,500	CCF26	30	$1,835,080	$73,500	14-4	30	$1,835,080	4.350%	$79,900	30	$0	$0	Si	$520,600
8	CC	1032363564	AGUILAR YANERY								X									230301	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
9	CC	1024512452	AGUILLON HEIDY								X									230201	30	$2,119,566	$339,200	EPS017	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
10	CC	39757188	ALVAREZ ORMA								X									25-14	30	$2,119,566	$339,200	EPS037	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
11	CC	80132843	AMARILES RIGOBERTO								X									231001	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
12	CC	4069423	ANTONIO MARIO								X									25-14	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
13	CC	1021663338	APARICIO JOHAN								X									25-14	29	$2,048,978	$327,900	EPS041	29	$2,048,978	$82,000	CCF26	29	$2,048,978	$82,000	14-4	29	$2,048,978	4.350%	$89,200	29	$0	$0	Si	$581,100
14	CC	1021663338	APARICIO JOHAN									X								25-14	1	$47,450	$5,700	EPS041	1	$47,450	$0	CCF26	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
15	CC	1033729515	ARAGON LIZETH								X									230301	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
16	CC	1053001839	ARDILA ERICA								X									230201	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
17	CC	52741576	ARIAS LINA								X									230201	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
18	CC	52439329	ARIZA CLAUDIA								X									230301	30	$2,119,566	$339,200	EPS005	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
19	CC	1077841451	AVILA LILIA								X									230301	30	$2,119,566	$339,200	EPS010	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
20	CC	1023902980	BARRERA EDNA								X									230201	30	$2,119,566	$339,200	EPS017	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
21	CC	1033720305	BARRERA RICHARD								X									25-14	23	$1,787,416	$286,000	EPS002	23	$1,787,416	$71,500	CCF26	23	$1,787,416	$71,500	14-4	23	$1,787,416	4.350%	$77,800	23	$0	$0	Si	$506,800
22	CC	1033720305	BARRERA RICHARD										X							25-14	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF26	7	$332,150	$13,300	14-4	7	$332,150	0.000%	$0	7	$0	$0	Si	$79,800
23	CC	20573198	BELTRAN CLAUDIA								X									230301	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
24	CC	1116662333	BETANCOURT ELKIN								X									230301	30	$2,287,330	$366,000	EPS008	30	$2,287,330	$91,500	CCF26	30	$2,287,330	$91,500	14-4	30	$2,287,330	4.350%	$99,500	30	$0	$0	Si	$648,500
25	CC	36068788	BONILLA ELCY								X									25-14	30	$2,119,566	$339,200	EPS017	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
26	CC	52534396	BRIÑEZ ALID								X									230301	30	$2,119,566	$339,200	EPS017	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
27	CC	39585011	BRIÑEZ YOLANDA								X									230301	30	$2,119,566	$339,200	EPS005	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
28	CC	77023951	CABALLERO AMED								X									25-14	30	$2,041,773	$326,700	EPS002	30	$2,041,773	$81,700	CCF26	30	$2,041,773	$81,700	14-4	30	$2,041,773	4.350%	$88,900	30	$0	$0	Si	$579,000
29	CC	1023004435	CAÑON ANYI								X									230301	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
30	CC	1116780192	CARVAJAL SANDRA								X									231001	30	$2,119,566	$339,200	EPS017	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100

31	CC	1072191926	CASTRO MARITZA									X									230301	30	$2,119,566	$339,200	EPS017	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
32	CC	52734749	CIFUENTES EMERITA									X									25-14	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
33	CC	1023893748	CIFUENTES LUCY									X									231001	30	$2,119,566	$339,200	EPS037	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
34	CC	1033733799	CLAVIJO DIANA									X									230301	30	$2,119,566	$339,200	EPS017	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
35	CC	74260369	CORTES LUIS									X									230301	30	$2,297,658	$367,700	EPS005	30	$2,297,658	$92,000	CCF26	30	$2,297,658	$92,000	14-4	30	$2,297,658	4.350%	$100,000	30	$0	$0	Si	$651,700
36	CC	52197416	CORTES YUDY									X									25-14	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
37	CC	1033788510	CRUZ JENIFER									X									230201	30	$2,119,566	$339,200	EPS005	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
38	CC	52929115	CUPITRA MARIA									X									230301	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
39	CC	1067864924	DEVIA JOSE									X									231001	30	$2,297,658	$367,700	EPS002	30	$2,297,658	$92,000	CCF26	30	$2,297,658	$92,000	14-4	30	$2,297,658	4.350%	$100,000	30	$0	$0	Si	$651,700
40	CC	9800201	DIAZ ANGEL									X									25-14	30	$2,119,566	$339,200	MIN002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
41	CC	33308677	DIAZ GENNIS									X									231001	30	$2,119,566	$339,200	EPS008	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
42	CC	1119947352	ESLAVA ELISABETH												X						25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$341,800
43	CC	79726660	ESPINOSA HERNANDO									X									25-14	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
44	CC	1046266971	FERNANDEZ DONALDO									X									231001	30	$1,941,136	$310,600	EPS017	30	$1,941,136	$77,700	CCF26	30	$1,941,136	$77,700	14-4	30	$1,941,136	4.350%	$84,500	30	$0	$0	Si	$550,500
45	CC	13494670	FLOREZ ARNULFO											X							25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$341,800
46	CC	5832880	FRANCO BELMER									X									25-14	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
47	CC	92187431	GALINDO ALDO									X									230301	29	$1,848,473	$295,800	EPS002	29	$1,848,473	$74,000	CCF26	29	$1,848,473	$74,000	14-4	29	$1,848,473	4.350%	$80,500	29	$0	$0	Si	$524,300
48	CC	92187431	GALINDO ALDO										X								230301	1	$47,450	$5,700	EPS002	1	$47,450	$0	CCF26	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
49	CC	52840969	GARCIA DIANA									X									230301	30	$2,119,566	$339,200	EPS017	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
50	CC	93461112	GODOY JUVENAL									X									25-14	30	$2,119,566	$339,200	EPS017	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
51	CC	52918979	GONZALEZ MARIA									X									230301	30	$2,119,566	$339,200	EPS008	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
52	CC	1110533707	GONZALEZ YOALFY									X										0	$0	$0	EPS002	30	$1,854,206	$74,200	CCF26	30	$1,854,206	$74,200	14-4	30	$1,854,206	4.350%	$80,700	30	$0	$0	Si	$229,100
53	CC	1000179981	GUERRERO DAVID									X									230301	30	$2,119,566	$339,200	EPS008	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
54	CC	80067680	GUEVARA JOSUE									X									231001	30	$2,119,566	$339,200	EPS017	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
55	CC	1073677705	GUTIERREZ SANDRA									X									230301	30	$2,119,566	$339,200	EPS037	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
56	CC	1106889796	HERNANDEZ BLANCA									X									230301	30	$2,119,566	$339,200	EPS017	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
57	CC	1030533433	HERNANDEZ WENDYS									X									25-14	28	$2,149,330	$343,900	EPS002	28	$2,149,330	$86,000	CCF26	28	$2,149,330	$86,000	14-4	28	$2,149,330	4.350%	$93,500	28	$0	$0	Si	$609,400
58	CC	1030533433	HERNANDEZ WENDYS											X							25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF26	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
59	CC	52744556	JIMENEZ LUZ									X									230301	30	$2,119,566	$339,200	EPS005	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
60	CC	1057545447	LAGOS JONATHAN									X									231001	30	$2,119,566	$339,200	EPS005	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
61	CC	76141977	LASSO JOSE									X									230201	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
62	CC	1010175571	LEAL ADRIANA									X									231001	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
63	CC	1022943918	LEON DIANA									X									230301	28	$1,846,236	$295,400	EPS017	28	$1,846,236	$73,900	CCF26	28	$1,846,236	$73,900	14-4	28	$1,846,236	4.350%	$80,400	28	$0	$0	Si	$523,600
64	CC	1022943918	LEON DIANA										X								230301	2	$94,900	$15,200	EPS017	2	$94,900	$0	CCF26	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
65	CC	53009333	LOAIZA DIANA									X									230301	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
66	CC	23454294	LOPEZ YENEY									X									25-14	30	$2,119,566	$339,200	EPS008	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
67	CC	53092379	LUCUMI MABEL									X									230201	30	$2,119,566	$339,200	EPS017	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
68	CC	47430894	LUNA MARIA									X									25-14	30	$2,119,566	$339,200	EPS008	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
69	CC	53045908	MARTIN DIANA									X									25-14	30	$1,941,136	$310,600	EPS005	30	$1,941,136	$77,700	CCF26	30	$1,941,136	$77,700	14-4	30	$1,941,136	4.350%	$84,500	30	$0	$0	Si	$550,500
70	CC	1022999957	MARTINEZ CRISTIAN									X									230301	29	$2,016,030	$322,600	EPS005	29	$2,016,030	$80,700	CCF26	29	$2,016,030	$80,700	14-4	29	$2,016,030	4.350%	$87,700	29	$0	$0	Si	$571,700
71	CC	1022999957	MARTINEZ CRISTIAN										X								230301	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF26	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700

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72	CC	1023896427	MARTINEZ JHON								X										230301	30	$2,192,321	$350,800	EPS010	30	$2,192,321	$87,700	CCF26	30	$2,192,321	$87,700	14-4	30	$2,192,321	4.350%	$95,400	30	$0	$0	Si	$621,600
73	CC	1033708243	MATEUS NELSON								X										25-14	30	$2,119,566	$339,200	EPS017	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
74	CC	35896641	MENA YESICA								X										231001	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
75	CC	92512514	MEZA CHERMIN								X										25-14	30	$2,163,186	$346,200	EPS002	30	$2,163,186	$86,600	CCF26	30	$2,163,186	$86,600	14-4	30	$2,163,186	4.350%	$94,100	30	$0	$0	Si	$613,500
76	CC	1033801736	MOJICA ALEJANDRA								X										230201	30	$2,119,566	$339,200	EPS010	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
77	CC	1013626276	MOLINA CRISTIAN								X										230301	30	$2,192,321	$350,800	EPS002	30	$2,192,321	$87,700	CCF26	30	$2,192,321	$87,700	14-4	30	$2,192,321	4.350%	$95,400	30	$0	$0	Si	$621,600
78	CC	1015436005	MORENO DEINER								X										231001	30	$1,830,925	$293,000	EPS005	30	$1,830,925	$73,300	CCF26	30	$1,830,925	$73,300	14-4	30	$1,830,925	4.350%	$79,700	30	$0	$0	Si	$519,300
79	CC	55160530	MUÑOZ LUZ								X										230301	30	$2,119,566	$339,200	EPS037	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
80	CC	1012357452	MUÑOZ MARIA								X										230301	30	$2,119,566	$339,200	EPS008	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
81	CC	52283110	MUÑOZ SANDRA								X										230301	30	$1,941,136	$310,600	EPS002	30	$1,941,136	$77,700	CCF26	30	$1,941,136	$77,700	14-4	30	$1,941,136	4.350%	$84,500	30	$0	$0	Si	$550,500
82	CC	1018509912	NOVA KEVIN		X						X										25-14	28	$1,946,873	$311,500	EPS017	28	$1,946,873	$77,900	CCF26	28	$1,946,873	$77,900	14-4	28	$1,946,873	4.350%	$84,700	28	$0	$0	Si	$552,000
83	CC	1018509912	NOVA KEVIN											X							25-14	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF26	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
84	CC	52535347	OLARTE EMILCE								X										230201	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
85	CC	1063492496	ORELLANO KARINA								X										230201	30	$2,119,566	$339,200	EPS041	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
86	CC	1003498955	ORTEGA YEDIS								X										230301	30	$2,119,566	$339,200	EPS041	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
87	CC	1023929493	ORTIZ WILLIAM								X										25-14	30	$2,010,870	$321,800	EPS002	30	$2,010,870	$80,500	CCF26	30	$2,010,870	$80,500	14-4	30	$2,010,870	4.350%	$87,500	30	$0	$0	Si	$570,300
88	CC	79831493	PACHON FELIX								X										230301	30	$2,119,566	$339,200	EPS017	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
89	CC	1022959111	PARDO JINNETH								X										25-14	30	$1,837,765	$294,100	EPS017	30	$1,837,765	$73,600	CCF26	30	$1,837,765	$73,600	14-4	30	$1,837,765	4.350%	$80,000	30	$0	$0	Si	$521,300
90	CC	52822922	PARDO NANCY								X										230201	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
91	CC	52912289	PEDREROS ROSA								X										230301	30	$2,119,566	$339,200	EPS037	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
92	CC	55171468	PERDOMO DINA		X						X										25-14	15	$1,059,783	$169,600	EPS017	15	$1,059,783	$42,400	CCF26	15	$1,059,783	$42,400	14-4	15	$1,059,783	4.350%	$46,200	15	$0	$0	Si	$300,600
93	CC	80071882	PERDOMO OSCAR								X										230301	30	$2,192,321	$350,800	EPS017	30	$2,192,321	$87,700	CCF26	30	$2,192,321	$87,700	14-4	30	$2,192,321	4.350%	$95,400	30	$0	$0	Si	$621,600
94	CC	39491463	PIÑA YELINETH								X										231001	30	$2,119,566	$339,200	EPS037	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
95	CC	1030562184	PINTO YINA								X										230201	30	$1,941,136	$310,600	EPS008	30	$1,941,136	$77,700	CCF26	30	$1,941,136	$77,700	14-4	30	$1,941,136	4.350%	$84,500	30	$0	$0	Si	$550,500
96	CC	79986586	PINZON ERICK								X										25-14	30	$2,119,566	$339,200	EPS008	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
97	CC	1079940141	POLO DEIVIN								X										230301	30	$2,042,640	$326,900	EPS005	30	$2,042,640	$81,800	CCF26	30	$2,042,640	$81,800	14-4	30	$2,042,640	4.350%	$88,900	30	$0	$0	Si	$579,400
98	CC	52161580	POVEDA MIRYAM								X										25-14	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
99	CC	3179158	RAMIREZ CRISTOBAL								X											0	$0	$0	EPS037	30	$1,560,844	$62,500	CCF26	30	$1,560,844	$62,500	14-4	30	$1,560,844	4.350%	$67,900	30	$0	$0	Si	$192,900
100	CC	1097727435	RAMIREZ JAVIER								X										230201	30	$2,119,566	$339,200	EPS008	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
101	CC	3250692	RAMIREZ JOSE								X											0	$0	$0	EPS010	30	$1,560,844	$62,500	CCF26	30	$1,560,844	$62,500	14-4	30	$1,560,844	4.350%	$67,900	30	$0	$0	Si	$192,900
102	CC	1023895864	RAMIREZ YURI								X										231001	30	$1,941,136	$310,600	EPS002	30	$1,941,136	$77,700	CCF26	30	$1,941,136	$77,700	14-4	30	$1,941,136	4.350%	$84,500	30	$0	$0	Si	$550,500
103	CC	1083459290	RAMOS IVAN								X										230301	30	$2,164,053	$346,300	ESSC24	30	$2,164,053	$86,600	CCF26	30	$2,164,053	$86,600	14-4	30	$2,164,053	4.350%	$94,200	30	$0	$0	Si	$613,700
104	CC	3190651	RAMOS ORLANDO								X										231001	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
105	CC	1121937442	REY BRAYAN																			0	$0	$0	MIN002	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$176,000
106	CC	1030601808	REYES WILLIAM								X										230201	30	$2,119,566	$339,200	EPS008	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
107	CC	1005780924	RODRIGUEZ EDDY								X										230201	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
108	CC	1022995086	RODRIGUEZ FRANCY								X										25-14	30	$2,119,566	$339,200	EPS017	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
109	CC	19460334	ROJAS LUIS								X											0	$0	$0	EPS010	30	$1,732,212	$69,300	CCF26	30	$1,732,212	$69,300	14-4	30	$1,732,212	4.350%	$75,400	30	$0	$0	Si	$214,000
110	CC	84110277	RUIZ FERNANDO								X										230201	30	$2,119,566	$339,200	EPS042	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
111	CC	1121944414	RUIZ RAMIRO								X										230301	30	$2,181,103	$349,000	EPS017	30	$2,181,103	$87,300	CCF26	30	$2,181,103	$87,300	14-4	30	$2,181,103	4.350%	$94,900	30	$0	$0	Si	$618,500
112	CC	35604535	SANCHEZ MARIA								X										230301	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
113	CC	52432568	SANCHEZ MARIA								X										230201	30	$2,119,566	$339,200	EPS017	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100

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114	CC	52955588	SILVA DIANA									X									230301	30	$2,119,566	$339,200	EPS008	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
115	CC	1003844079	SILVA JENNY									X									230201	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
116	CC	1033781764	SUPELANO YESICA									X									230301	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
117	CC	80370054	TORRES EDUAR									X									230201	30	$2,119,566	$339,200	EPS008	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
118	CC	1012442085	TORRES GEOVANY									X									231001	30	$1,798,652	$287,800	EPS002	30	$1,798,652	$72,000	CCF26	30	$1,798,652	$72,000	14-4	30	$1,798,652	4.350%	$78,300	30	$0	$0	Si	$510,100
119	CC	1007720167	TORRES RICARDO									X									230301	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
120	CC	80047630	UMBARILA JUAN									X									25-14	30	$2,119,566	$339,200	EPS008	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
121	CC	38195234	URBANO MAYIVE									X									231001	30	$2,119,566	$339,200	EPS008	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
122	CC	39796720	VARGAS BLANCA									X									230301	30	$2,119,566	$339,200	EPS008	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
123	CC	79444818	VARGAS LUIS		X							X									230301	19	$1,294,041	$207,100	EPS002	19	$1,294,041	$51,800	CCF26	19	$1,294,041	$51,800	14-4	19	$1,294,041	4.350%	$56,300	19	$0	$0	Si	$367,000
124	CC	52469082	VARON PAOLA									X									230301	30	$2,119,566	$339,200	EPS002	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
125	CC	53090471	VELA ADRIANA									X									230301	30	$2,119,566	$339,200	EPS005	30	$2,119,566	$84,800	CCF26	30	$2,119,566	$84,800	14-4	30	$2,119,566	4.350%	$92,300	30	$0	$0	Si	$601,100
126	CC	79845221	VIDAL JHONNY	X								X									230301	10	$706,522	$113,100	EPS037	10	$706,522	$28,300	CCF26	10	$706,522	$28,300	14-4	10	$706,522	4.350%	$30,800	10	$0	$0	Si	$200,500
Centro de Trabajo: OPERATIVO BASE (3 Afiliados)																							**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**		**$22,500**		**$0**	**$0**		**$1,047,900**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							**$4,270,500**	**$683,400**			**$4,270,500**	**$171,000**			**$4,270,500**	**$171,000**			**$4,270,500**		**$22,500**		**$0**	**$0**		**$1,047,900**
127	CC	1005680592	ALDANA ADRIANA																		230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
128	CC	1015411104	ALDANA CIELO																		230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
129	CC	1019108997	FORERO PAMELA																		25-14	30	$1,423,500	$227,800	EPS001	30	$1,423,500	$57,000	CCF26	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
Total		**Afiliados(121)**																					$245,491,682	$39,391,100			$253,623,288	$10,136,600			$253,623,288	$10,136,600			$253,623,288		$10,080,200		$0	$0		$69,744,500

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 800138597	0	AUTENTICA SEGURIDAD LTDA	B - MENOS DE 200 COTIZANTES	COMFACUNDI	DIAGONAL 115A No. 60 - 28	BOGOTA-BOGOTA D.E.	7042233	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1979517663	9495985182	E	2025/12/23	2025/12/03	BANCO BBVA COLOMBIA S.A.	0	$69,744,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				116	$39,391,100	$0	$0	$39,391,100
COLFONDOS	231001	800,227,940	6	16	$5,300,900	$0	$0	$5,300,900
COLPENSIONES	25-14	900,336,004	7	32	$11,750,500	$0	$0	$11,750,500
PORVENIR	230301	800,224,808	8	45	$14,894,700	$0	$0	$14,894,700
PROTECCION	230201	800,229,739	0	23	$7,445,000	$0	$0	$7,445,000
ARL (ADMINISTRADORAS: 1)				121	$10,080,200	$0	$0	$10,080,200
COLPATRIA ARP	14-4	860,002,183	9	121	$10,080,200	$0	$0	$10,080,200
CCF (ADMINISTRADORAS: 1)				121	$10,136,600	$0	$0	$10,136,600
COMFACUNDI	CCF26	860,045,904	7	121	$10,136,600	$0	$0	$10,136,600
EPS (ADMINISTRADORAS: 11)				121	$10,136,600	$0	$0	$10,136,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$510,100	$0	$0	$510,100
COMPENSAR	EPS008	860,066,942	7	19	$1,555,200	$0	$0	$1,555,200
COOSALUD EPS	EPS042	900,226,715	3	1	$84,800	$0	$0	$84,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$86,600	$0	$0	$86,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$389,100	$0	$0	$389,100
FAMISANAR	EPS017	830,003,564	7	26	$2,078,900	$0	$0	$2,078,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$141,800	$0	$0	$141,800
NUEVA E.P.S.	EPS037	900,156,264	2	9	$656,600	$0	$0	$656,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$251,600	$0	$0	$251,600
SALUD TOTAL	EPS002	800,130,907	4	40	$3,320,100	$0	$0	$3,320,100
SANITAS	EPS005	800,251,440	6	13	$1,061,800	$0	$0	$1,061,800
TOTAL				**121**	**$69,744,500**	**$0**	**$0**	**$69,744,500**

July Alexandra Cañón Calderón
Contador Público – Especialista Ciencias Tributarias

EL SUSCRITO REVISOR FISCAL JULY ALEXANDRA CAÑON CALDERON, IDENTIFICADA CON CEDULA DE CIUDADANIA NÚMERO 1.013.586.229 EXPEDIDA EN BOGOTÁ D.C., CON TARJETA PROFESIONAL NÚMERO 156950-T.

CERTIFICA QUE:

La sociedad **AINCA SEGURIDAD Y PROTECCION LTDA**, con **NIT: 830.085.880-0,** ha cumplido con las obligaciones establecidas en la Ley 100 de 1.993, es decir, se encuentra al día con los pagos de aportes de sus empleados al sistema de seguridad social, así como también los aportes parafiscales a las cajas de compensación familiar del contrato proceso de licitación pública **No. SDIS-LP-004-2025 (GRUPO 5), SECRETARÍA DISTRITAL DE INTEGRACIÓN SOCIAL.**

Para constancia se firma en la ciudad de Bogotá D.C., el 01 (Primer) día del mes de Diciembre del año 2.025, con destino a las entidades que lo requieran para todos los efectos pertinentes

Cordialmente,

JULY ALEXANDRA CAÑON CALDERON
Revisor Fiscal.
T.P. 156950-T

Cl 57 R Bis Sur # 73 B 73 In 1 Ap 502
Celular: 3046371129
E-mail: julyac17@hotmail.com
Bogotá - Colombia

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

BA834D44DFA25DB8

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 **JULY ALEXANDRA CAÑON CALDERON** identificado con CÉDULA DE CIUDADANÍA No 1013586229 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 156950-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

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

Dado en BOGOTA a los 1 días del mes de Octubre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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 digitando el número del certificado

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.013.586.229

CAÑON CALDERON
APELLIDOS

JULY ALEXANDRA
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 17-MAR-1987
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.51 ESTATURA | O+ G.S. RH | F SEXO

22-MAR-2005 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ RENGIFO LOPEZ

P-1500115-42136801-F-1013586229-20050504 00737 05124B 02 201356680

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



156950-T

JULY ALEXANDRA
CAÑON CALDERON
C.C. 1013582279
RESOLUCION INSCRIPCION 058 FECHA 10/02/2011
UNIVERSIDAD CENTRAL

PRESIDENTE

MAURICIO ESPAÑOL LEON 167445

FIRMA DEL TITULAR 82704

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.

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830085880	0	AINCA SEGURIDAD Y PROTECCION LTDA	A - 200 O MAS COTIZANTES	UNICA	CALLE 72 # 29-40	BOGOTA-BOGOTA D.E.	2400580	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: UNICA (107 Afiliados)					$193,700,309	$31,000,400			$193,700,309	$7,747,700			$193,700,309	$7,601,800			$193,700,309	$8,229,100		$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (106 Afiliados)					$193,238,750	$30,926,500			$193,238,750	$7,729,200			$193,238,750	$7,583,300			$193,238,750	$8,209,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (106 Afiliados)					$193,238,750	$30,926,500			$193,238,750	$7,729,200			$193,238,750	$7,583,300			$193,238,750	$8,209,000		$0	$0
1	CC	52889074	ABRIL ANA	230201	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
2	CC	80204232	ACEVEDO JUAN	230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
3	CC	1024467720	AGUILLON JOHANA	230301	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
4	CC	1033790798	ALBARRACIN WILMER	230201	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
5	CC	80413460	ALFONSO WILLIAM	25-14	17	$1,144,731	$183,200	EPS002	17	$1,144,731	$45,800	CCF22	17	$1,144,731	$45,800	14-23	17	$1,144,731	$49,800	17	$0	$0
6	CC	80413460	ALFONSO WILLIAM	25-14	6	$311,156	$49,800	EPS002	6	$311,156	$12,500	CCF22	6	$311,156	$0	14-23	6	$311,156	$0	6	$0	$0
7	CC	80413460	ALFONSO WILLIAM	25-14	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF22	7	$332,150	$0	14-23	7	$332,150	$0	7	$0	$0
8	CC	53164790	AMADOR NAIR	230301	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
9	CC	1023878765	AMAYA YURI	230301	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
10	CC	79136831	ANDRADE JAIR	230201	13	$733,318	$117,400	EPS017	13	$733,318	$29,400	CCF22	13	$733,318	$29,400	14-23	13	$733,318	$31,900	13	$0	$0
11	CC	79136831	ANDRADE JAIR	230201	17	$806,650	$129,100	EPS017	17	$806,650	$32,300	CCF22	17	$806,650	$32,300	14-23	17	$806,650	$0	17	$0	$0
12	CC	52696925	ARABA ARCENIA	25-14	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
13	CC	12458789	AYALA JOSE	230201	6	$333,228	$53,400	EPS037	6	$333,228	$13,400	CCF22	6	$333,228	$13,400	14-23	6	$333,228	$14,500	6	$0	$0
14	CC	1033715686	BARRAGAN JUAN	230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
15	CC	1067890722	BELTRAN LIRIS	230201	30	$2,093,840	$335,100	EPSC34	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
16	CC	1023888675	BENAVIDES CINDY	231001	30	$2,093,840	$335,100	EPS010	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
17	CC	1059914839	BERMUDEZ CRISTIAN	230301	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
18	CC	3273346	BERNAL CARLOS	25-14	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
19	CC	1033765412	BUITRAGO YURY	230301	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
20	CC	13177673	CAICEDO YIMMY	230301	30	$2,093,840	$335,100	EPS037	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
21	CC	1023917904	CALDERON MYCHELL	231001	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
22	CC	52291788	CAMARGO NANCY	230301	30	$2,093,840	$335,100	EPS037	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
23	CC	80049482	CAMPOS SERGIO	231001	30	$2,093,840	$335,100	EPS010	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
24	CC	52725910	CASALLAS NELSY	230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
25	CC	39653881	CASTAÑEDA OLGA	25-14	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
26	CC	79131002	CASTAÑEDA RICARDO	25-14	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
27	CC	1049935433	CASTILLA DANELLIS	230301	30	$1,941,136	$310,600	ESSC07	30	$1,941,136	$77,700	CCF22	30	$1,941,136	$77,700	14-23	30	$1,941,136	$84,500	30	$0	$0
28	CC	1033800608	CHINOME DIANA	230301	5	$318,131	$51,000	EPS037	5	$318,131	$12,800	CCF22	5	$318,131	$12,800	14-23	5	$318,131	$13,900	5	$0	$0
29	CC	52870976	DELGADO ANDREA	231001	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
30	CC	1000792692	DIAZ CAMILO	230201	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
31	CC	1023959327	DONCEL JEFERSON	230201	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
32	CC	1054065051	FUENTES DUBAN	230301	30	$2,093,840	$335,100	EPS037	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
33	CC	1096483312	GALEANO ROSALBA	230301	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
34	CC	55069790	GALINDO ADRIANA	230301	2	$139,590	$22,400	EPS005	2	$139,590	$0	CCF22	2	$139,590	$0	14-23	2	$139,590	$0	2	$0	$0
35	CC	55069790	GALINDO ADRIANA	230301	28	$1,982,764	$317,300	EPS005	28	$1,982,764	$79,400	CCF22	28	$1,982,764	$79,400	14-23	28	$1,982,764	$86,300	28	$0	$0
36	CC	80374825	GAMBA CARLOS	231001	9	$618,575	$99,000	EPS008	9	$618,575	$24,800	CCF22	9	$618,575	$24,800	14-23	9	$618,575	$27,000	9	$0	$0
37	CC	52094423	GAMBA MARIA	230301	30	$2,093,840	$335,100	EPS010	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
38	CC	1099544350	GAMBA VIVIANA	230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
39	CC	80452902	GARCIA HUGO	25-14	30	$2,093,840	$335,100	EPS037	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
40	CC	52166380	GARCIA MARIA	231001	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
41	CC	1023023115	GOMEZ ROSA	230301	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
42	CC	52934848	GOMEZ YUDI	231001	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
43	CC	1055550692	GONZALEZ ANA	25-14	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
44	CC	91012243	GONZALEZ MISAEL	25-14	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
45	CC	1026259520	GUAQUETA JACKELIN	25-14	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
46	CC	1033759034	GUERRERO NURY	230201	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
47	CC	1102854196	HERNANDEZ LUIS	230301	30	$2,093,840	$335,100	EPS037	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
48	CC	79919014	HERRERA EYDER	230201	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
49	CC	52290816	IPUZ BRENDA	230201	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
50	CC	1100682590	JARABA TANIA	230201	10	$574,792	$92,000	EPS005	10	$574,792	$23,000	CCF22	10	$574,792	$23,000	14-23	10	$574,792	$25,100	10	$0	$0
51	CC	1100682590	JARABA TANIA	230201	2	$139,791	$22,400	EPS005	2	$139,791	$5,600	CCF22	2	$139,791	$0	14-23	2	$139,791	$0	2	$0	$0
52	CC	1073383277	LAVACUDE ERIKA	230301	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
53	CC	3221302	LEON NESTOR	230201	25	$1,208,964	$193,500	EPS008	25	$1,208,964	$48,400	CCF22	25	$1,208,964	$0	14-23	25	$1,208,964	$0	25	$0	$0
54	CC	3221302	LEON NESTOR	230201	5	$237,250	$38,000	EPS008	5	$237,250	$9,500	CCF22	5	$237,250	$0	14-23	5	$237,250	$0	5	$0	$0
55	CC	80192251	LLANOS MIGUEL	230301	17	$1,167,378	$186,800	EPS017	17	$1,167,378	$46,700	CCF22	17	$1,167,378	$46,700	14-23	17	$1,167,378	$50,800	17	$0	$0
56	CC	52624226	LOPEZ FRANCY	230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
57	CC	1022363232	LOPEZ JENNY	230201	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
58	CC	80157008	MARTINEZ ANDRES	230301	20	$1,369,256	$219,100	EPS017	20	$1,369,256	$54,800	CCF22	20	$1,369,256	$54,800	14-23	20	$1,369,256	$59,600	20	$0	$0
59	CC	79986869	MEJIA WILMAR	230301	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
60	CC	1080833504	MESA JORGE	230301	10	$707,436	$113,200	EPS002	10	$707,436	$28,300	CCF22	10	$707,436	$28,300	14-23	10	$707,436	$30,800	10	$0	$0
61	CC	80130637	MOLANO EDWARD	230201	1	$63,626	$10,200	EPS037	1	$63,626	$2,600	CCF22	1	$63,626	$2,600	14-23	1	$63,626	$2,800	1	$0	$0
62	CC	39583052	MOLANO NORMA	230201	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
63	CC	1032389538	MOLINA SINDY	230201	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
64	CC	52877660	MORA LYDA	230301	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
65	CC	53012551	MORALES YINA	230301	11	$732,240	$117,200	EPS017	11	$732,240	$29,300	CCF22	11	$732,240	$29,300	14-23	11	$732,240	$31,900	11	$0	$0
66	CC	1045490122	MORELO LUZ	230301	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
67	CC	1000061319	MORENO ANGELA	230201	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
68	CC	30854422	MORENO MARTHA	230201	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
69	CC	52295747	MORENO NINI	25-14	3	$223,231	$35,800	EPS005	3	$223,231	$9,000	CCF22	3	$223,231	$9,000	14-23	3	$223,231	$9,800	3	$0	$0
70	CC	1022986470	MURILLO JAIME	231001	5	$285,778	$45,800	EPS037	5	$285,778	$11,500	CCF22	5	$285,778	$11,500	14-23	5	$285,778	$12,500	5	$0	$0
71	CC	1012317601	MURILLO YEIMY	230301	20	$1,378,314	$220,600	EPS010	20	$1,378,314	$55,200	CCF22	20	$1,378,314	$55,200	14-23	20	$1,378,314	$60,000	20	$0	$0
72	CC	1024517667	PACHON KAREN	230301	19	$1,298,512	$207,800	EPS002	19	$1,298,512	$52,000	CCF22	19	$1,298,512	$52,000	14-23	19	$1,298,512	$56,500	19	$0	$0
73	CC	80131820	PALOMEQUE EDWIN	230301	30	$2,178,925	$348,700	EPS002	30	$2,178,925	$87,200	CCF22	30	$2,178,925	$87,200	14-23	30	$2,178,925	$94,800	30	$0	$0
74	CC	80879598	PARDO JHON	230301	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
75	CC	79494026	PEDRAZA JOSE	25-14	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
76	CC	52433294	PEDRAZA NYDIA	230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
77	CC	52777198	PEÑA YURY	231001	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
78	CC	16055757	PEREZ MAURICIO	230301	30	$2,178,925	$348,700	EPS010	30	$2,178,925	$87,200	CCF22	30	$2,178,925	$87,200	14-23	30	$2,178,925	$94,800	30	$0	$0
79	CC	1024566141	PEREZ RODRIGO	230301	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
80	CC	1014178767	PICO EDWIN	230901	30	$2,297,658	$367,700	EPS008	30	$2,297,658	$92,000	CCF22	30	$2,297,658	$92,000	14-23	30	$2,297,658	$100,000	30	$0	$0
81	CC	1022974407	PUENTES ANYI	230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
82	CC	1000128537	PULIDO CARLOS	230301	30	$2,093,840	$335,100	EPS037	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
83	CC	80211976	RAMIREZ CARLOS	230301	5	$285,778	$45,800	EPS017	5	$285,778	$11,500	CCF22	5	$285,778	$11,500	14-23	5	$285,778	$12,500	5	$0	$0
84	CC	1110179827	RAMIREZ CLAUDIA	230301	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
85	CC	80274899	RAMIREZ NELSON	25-14	20	$995,309	$159,300	EPS037	20	$995,309	$39,900	CCF22	20	$995,309	$0	14-23	20	$995,309	$0	20	$0	$0
86	CC	80274899	RAMIREZ NELSON	25-14	5	$282,377	$45,200	EPS037	5	$282,377	$11,300	CCF22	5	$282,377	$0	14-23	5	$282,377	$0	5	$0	$0
87	CC	80274899	RAMIREZ NELSON	25-14	5	$369,895	$59,200	EPS037	5	$369,895	$14,800	CCF22	5	$369,895	$14,800	14-23	5	$369,895	$16,100	5	$0	$0
88	CC	52460380	RIAÑO MARTHA	25-14	30	$2,093,840	$335,100	EPS010	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
89	CC	10128647	RIOS HUGO	25-14	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
90	CC	1024581987	RIVERA INGRID	231001	30	$1,941,136	$310,600	EPS005	30	$1,941,136	$77,700	CCF22	30	$1,941,136	$77,700	14-23	30	$1,941,136	$84,500	30	$0	$0
91	CC	74327075	RIVERO OMAR	230201	30	$2,093,840	$335,100	EPS037	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
92	CC	52381603	ROJAS JAZMIN	230201	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
93	CC	79939829	ROJAS JOSE	231001	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
94	CC	52542494	ROMERO JENNIFER	230201	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
95	CC	1031134539	ROMERO YIBY	230301	10	$608,762	$97,500	EPS005	10	$608,762	$24,400	CCF22	10	$608,762	$24,400	14-23	10	$608,762	$26,500	10	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
96	CC	1031134539	ROMERO YIBY	230301	2	$134,494	$21,600	EPS005	2	$134,494	$5,400	CCF22	2	$134,494	$0	14-23	2	$134,494	$0	2	$0	$0
97	CC	1026303722	ROZO KIMBERLY	25-14	12	$747,337	$119,600	EPS017	12	$747,337	$29,900	CCF22	12	$747,337	$29,900	14-23	12	$747,337	$32,600	12	$0	$0
98	CC	52467817	RUEDA SONIA	231001	20	$1,373,462	$219,800	EPS002	20	$1,373,462	$55,000	CCF22	20	$1,373,462	$55,000	14-23	20	$1,373,462	$59,800	20	$0	$0
99	CC	79810848	SALCEDO LUIS	230301	6	$497,902	$79,700	EPS002	6	$497,902	$20,000	CCF22	6	$497,902	$20,000	14-23	6	$497,902	$21,700	6	$0	$0
100	CC	1027521441	SAMUDIO MAIKOLL	230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
101	CC	1033719752	SANCHEZ MAYERLI	230201	30	$1,738,935	$278,300	EPS037	30	$1,738,935	$69,600	CCF22	30	$1,738,935	$69,600	14-23	30	$1,738,935	$75,700	30	$0	$0
102	CC	79519765	SANCHEZ RICARDO	25-14	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
103	CC	1033746286	SIERRA LEYDI	230201	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
104	CC	52278702	SIERRA YEINS	25-14	30	$1,941,136	$310,600	EPS005	30	$1,941,136	$77,700	CCF22	30	$1,941,136	$77,700	14-23	30	$1,941,136	$84,500	30	$0	$0
105	CC	1000777468	SILVA MOISES	230301	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
106	CC	22807636	SOTO YENIS	230301	12	$826,600	$132,300	EPS002	12	$826,600	$33,100	CCF22	12	$826,600	$33,100	14-23	12	$826,600	$36,000	12	$0	$0
107	CC	39799599	SUAREZ CLAUDIA	25-14	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
108	CC	1022348717	SUAREZ YEISSON	231001	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
109	CC	1010073530	TERAN SIRLIANA	25-14	30	$2,093,840	$335,100	EPS041	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
110	CC	52954055	TOLOSA CONSUELO	25-14	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
111	CC	1023893319	TORRES YURY	230301	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
112	CC	52243256	VERGARA MYRIAM	230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
113	CC	1013604224	VIDALES LILIANA	231001	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
114	CC	80248766	YANDUN ALI	25-14	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF22	30	$2,093,840	$83,800	14-23	30	$2,093,840	$91,100	30	$0	$0
115	CC	1007100300	YEPES KAREN	230301	30	$1,847,962	$295,700	EPSC34	30	$1,847,962	$74,000	CCF22	30	$1,847,962	$74,000	14-23	30	$1,847,962	$80,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 9 (1 Afiliados)						**$461,559**	**$73,900**			**$461,559**	**$18,500**			**$461,559**	**$18,500**			**$461,559**	**$20,100**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$461,559**	**$73,900**			**$461,559**	**$18,500**			**$461,559**	**$18,500**			**$461,559**	**$20,100**		**$0**	**$0**
116	CC	1043006894	CORONADO MARIA	230201	7	$461,559	$73,900	EPS002	7	$461,559	$18,500	CCF22	7	$461,559	$18,500	14-23	7	$461,559	$20,100	7	$0	$0
Total Afiliados(107)						**$193,700,309**	**$31,000,400**			**$193,700,309**	**$7,747,700**			**$193,700,309**	**$7,601,800**			**$193,700,309**	**$8,229,100**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1973150233	9495824237	E	2025/12/18	2025/12/02	BANCO BBVA COLOMBIA S.A.	0	$54,579,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				107	$31,000,400	$0	$0	$31,000,400
COLFONDOS	231001	800,227,940	6	14	$4,026,200	$0	$0	$4,026,200
COLPENSIONES	25-14	900,336,004	7	21	$6,377,500	$0	$0	$6,377,500
PORVENIR	230301	800,224,808	8	47	$13,524,100	$0	$0	$13,524,100
PROTECCION	230201	800,229,739	0	24	$6,704,900	$0	$0	$6,704,900
SKANDIA	230901	800,253,055	2	1	$367,700	$0	$0	$367,700
ARL (ADMINISTRADORAS: 1)				107	$8,229,100	$0	$0	$8,229,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	107	$8,229,100	$0	$0	$8,229,100
CCF (ADMINISTRADORAS: 1)				107	$7,601,800	$0	$0	$7,601,800
COLSUBSIDIO	CCF22	860,007,336	1	107	$7,601,800	$0	$0	$7,601,800
EPS (ADMINISTRADORAS: 9)				107	$7,747,700	$0	$0	$7,747,700
CAPITAL SALUD	EPSC34	900,298,372	9	2	$157,800	$0	$0	$157,800
COMPENSAR	EPS008	860,066,942	7	14	$1,096,500	$0	$0	$1,096,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$477,600	$0	$0	$477,600
FAMISANAR	EPS017	830,003,564	7	21	$1,490,900	$0	$0	$1,490,900
MUTUAL SER	ESSC07	806,008,394	7	1	$77,700	$0	$0	$77,700
NUEVA E.P.S.	EPS037	900,156,264	2	13	$762,500	$0	$0	$762,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$83,800	$0	$0	$83,800
SALUD TOTAL	EPS002	800,130,907	4	32	$2,376,900	$0	$0	$2,376,900
SANITAS	EPS005	800,251,440	6	17	$1,224,000	$0	$0	$1,224,000
TOTAL				**107**	**$54,579,000**	**$0**	**$0**	**$54,579,000**

CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES
ARTÍCULO 50 LEY 789 DE 2002

Yo **HUGO HUSSEIN GOMEZ CASTRO**, identificado con cedula de ciudadanía No 19.491.544 de Bogotá, y con tarjeta profesional No 34425-T de la Junta Central de Contadores de Colombia, en mi condición de Revisor Fiscal de SEGURIDAD NUEVA ERA LTDA identificada con Nit. 830.070.625-3, debidamente inscrito en la Cámara de Comercio de Bogotá, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, certifico el pago de los aportes de seguridad social (pensión, salud y riesgos laborales) y de los aportes parafiscales (Instituto Colombiano de Bienestar familiar ICBF, Servicio Nacional de Aprendizaje SENA y Caja de Compensación Familiar) pagados por la compañía durante los últimos seis (6) calendario legalmente exigibles a la fecha de presentación de la propuesta, dichos pagos corresponden a los montos contabilizados y cancelados por la compañía durante dichos 6 meses. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Dada en Bogotá., D.C., a los cuatro (4) días del mes de diciembre de 2025.

HUGO HUSSEIN GOMEZ CASTRO
REVISOR FISCAL
C.C. 19.491.544 DE BOGOTÁ
TP- 34425-T

SUPERINTENDENCIA DE VIGILANCIA Y SEGURIDAD PRIVADA
VIGILADO

UNIDAD ADMINISTRATIVA ESPECIAL JUNTA CENTRAL DE CONTADORES

Certificado No:
546802A349036BA92

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 **HUGO HUSSEIN GOMEZ CASTRO** identificado con CÉDULA DE CIUDADANÍA No 19491544 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 34425-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

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

Dado en BOGOTA a los 29 días del mes de Septiembre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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 digitando el número del certificado

VIGILADO SUPERINTENDENCIA DE VIGILANCIA Y SEGURIDAD PRIVADA



República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

34425-T

HUGO HUSSEIN
GOMEZ CASTRO
C.C. 19491544
RES. INSCRIPCION 127 DEL 03/12/1992
UNIVERSIDAD ANTONIO NARIÑO

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

295029 42094



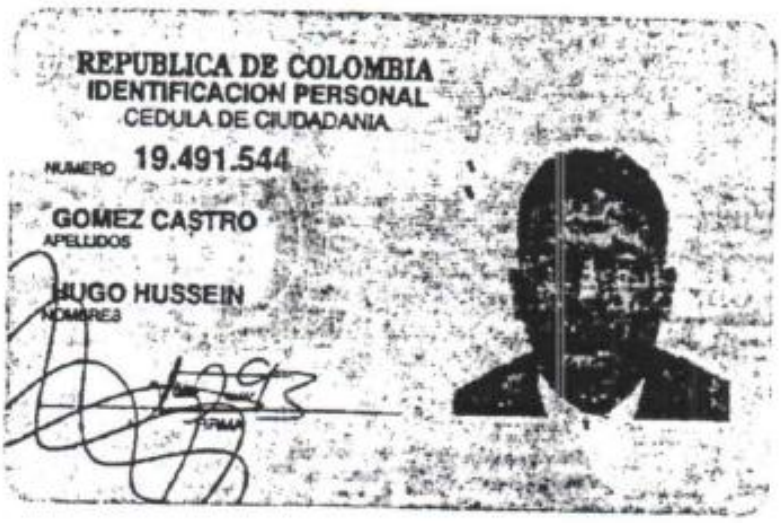
UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

SUPERINTENDENCIA DE VIGILANCIA Y SEGURIDAD PRIVADA
VIGILADO


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 19.491.544
GOMEZ CASTRO
APELLIDOS
HUGO HUSSEIN
NOMBRES
FIRMA


FECHA DE NACIMIENTO 10-SEP-1962
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO
1.67
ESTATURA
A+
G.S RH
M
SEXO
15-ENE-1981 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
INDICE DERECHO
A-1500117-47144512-M-0019491541-20060315 06087 08073C 02 2023473124

SUPERINTENDENCIA DE VIGILANCIA
Y SEGURIDAD PRIVADA
VIGILADO

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 830070625	3	SEGURIDAD NUEVA ERA LTDA	B - MENOS DE 200 COTIZANTES	INTEGRACION SOCIAL	CALLE 52A # 22-34	BOGOTA-BOGOTA D.E.	6051177	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1979326453	9495969655	E	2025/12/05	2025/12/03	BANCO AV VILLAS	0	$69,765,700

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: INTEGRACION SOCIAL (124 Afiliados)																						$246,273,412	$39,413,100			$246,273,412	$9,827,700			$246,992,329	$9,856,400			$246,273,412		$10,668,500		$0	$0		$69,765,700
Centro de Trabajo: CENTRO TRABAJO 0 (124 Afiliados)																						$246,273,412	$39,413,100			$246,273,412	$9,827,700			$246,992,329	$9,856,400			$246,273,412		$10,668,500		$0	$0		$69,765,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (124 Afiliados)																						$246,273,412	$39,413,100			$246,273,412	$9,827,700			$246,992,329	$9,856,400			$246,273,412		$10,668,500		$0	$0		$69,765,700
1	CC	1007153094	ACUÑA ESQUINAS CAROLINA									X									23020 1	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
2	CC	1023882881	ALVAREZ LINA ANDREA									X									23020 1	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
3	CC	33354727	ANAYA FLOREZ AURIS PAOLA									X									23100 1	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
4	CC	52829119	ANGARITA CARDENAS ELCY ROCIO									X									23030 1	29	$2,107,222	$337,200	EPS008	29	$2,107,222	$84,300	CCF26	29	$2,107,222	$84,300	14-4	29	$2,107,222	4.350%	$91,700	29	$0	$0	Si	$597,500
5	CC	52829119	ANGARITA CARDENAS ELCY ROCIO											X							23030 1	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF26	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
6	CC	1033721136	APACHE NARVAEZ ALEXANDER									X									23030 1	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
7	CC	1019024773	ARDILA ROBAYO DIANA CRISTINA									X									23100 1	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
8	CC	1023860215	AREVALO NOVA DICKIANY CAROLINA									X									23030 1	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
9	CC	35198977	ARGEL TORRES ADRIANA PATRICIA									X									23020 1	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
10	CC	80227999	ARIAS AFRICANO JOSE EVER									X									23020 1	30	$2,093,840	$335,100	MIN001	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
11	CC	1022949676	ARIAS RODRIGUEZ JULY MARCELA									X									23030 1	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
12	CC	1005994862	AROCA TAVERA TATIANA									X									23030 1	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
13	CC	1063137977	ARTEAGA PITALUA DAVID DE JESUS									X									23030 1	30	$1,941,137	$310,600	EPS002	30	$1,941,137	$77,700	CCF26	30	$1,941,137	$77,700	14-4	30	$1,941,137	4.350%	$84,500	30	$0	$0	Si	$550,500
14	CC	52742349	AVELLANEDA VELA MONICA									X									25-14	30	$1,941,137	$310,600	EPS002	30	$1,941,137	$77,700	CCF26	30	$1,941,137	$77,700	14-4	30	$1,941,137	4.350%	$84,500	30	$0	$0	Si	$550,500
15	CC	1002320560	BANQUEZ RODRIGUEZ YEFREEN YOCET									X									23020 1	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
16	CC	52751668	BARAJAS RODRIGUEZ YEIMY									X									23020 1	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
17	CC	79839474	BECERRA GALLO CRISTOBAL									X									23030 1	29	$1,929,343	$308,700	EPS017	29	$1,929,343	$77,200	CCF26	29	$1,929,343	$77,200	14-4	29	$1,929,343	4.350%	$84,000	29	$0	$0	Si	$547,100
18	CC	79839474	BECERRA GALLO CRISTOBAL											X							23030 1	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF26	1	$47,450	$1,900	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
19	CC	1023904055	BELTRAN BEJARANO JENNY PAOLA									X									23030 1	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
20	CC	52871095	BENITEZ LOZANO JULIA									X									23030 1	30	$1,941,137	$310,600	EPS017	30	$1,941,137	$77,700	CCF26	30	$1,941,137	$77,700	14-4	30	$1,941,137	4.350%	$84,500	30	$0	$0	Si	$550,500
21	CC	1033804114	BERMUDEZ ARIAS MAICOL ESTEBAN	X								X									23100 1	2	$139,590	$22,400	EPS002	2	$139,590	$5,600	CCF26	2	$139,590	$5,600	14-4	2	$139,590	4.350%	$6,100	2	$0	$0	Si	$39,700
22	CC	79798597	BOJACA MORENO RICARDO ALEXANDER		X																23100 1	1	$163,334	$26,200	EPS008	1	$163,334	$6,600	CCF26	1	$476,389	$19,100	14-4	1	$163,334	4.350%	$7,200	1	$0	$0	Si	$59,100
23	CC	79703973	BUITRAGO BUITRAGO NELSON HERNEY									X									23020 1	30	$1,941,137	$310,600	EPS002	30	$1,941,137	$77,700	CCF26	30	$1,941,137	$77,700	14-4	30	$1,941,137	4.350%	$84,500	30	$0	$0	Si	$550,500
24	CC	1026267988	CABEZAS PEÑA JOSE ANTONIO									X									23030 1	28	$1,954,250	$312,700	EPS017	28	$1,954,250	$78,200	CCF26	28	$1,954,250	$78,200	14-4	28	$1,954,250	4.350%	$85,100	28	$0	$0	Si	$554,200
25	CC	1026267988	CABEZAS PEÑA JOSE ANTONIO											X							23030 1	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF26	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800

Planilla Resumen

PLANILLA PAGADA

26	CC	79824500	CALDERON VEGA WILMAR ABEL									X									25-14	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
27	CC	28576713	CAMARGO PARRA CLAUDIA VICTORIA									X									230201	30	$2,177,017	$348,400	EPS017	30	$2,177,017	$87,100	CCF26	30	$2,177,017	$87,100	14-4	30	$2,177,017	4.350%	$94,800	30	$0	$0	Si	$617,400
28	CC	1024536666	CAMPOS RICO EDWIN ESTIVEN									X									230201	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
29	CC	1018468828	CAMPOS GUTIERREZ LUISA FERNANDA									X									230301	30	$1,941,137	$310,600	EPS002	30	$1,941,137	$77,700	CCF26	30	$1,941,137	$77,700	14-4	30	$1,941,137	4.350%	$84,500	30	$0	$0	Si	$550,500
30	CC	1002415285	CAÑON PARRA LAURA ROCIO									X									230301	30	$2,329,363	$372,700	EPS002	30	$2,329,363	$93,200	CCF26	30	$2,329,363	$93,200	14-4	30	$2,329,363	4.350%	$101,400	30	$0	$0	Si	$660,500
31	CC	53010851	CARRASCAL NORIEGA LAUDITH									X									230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
32	CC	79566909	CASTAÑEDA CARRION FREY ALEXANDER		X							X									230301	27	$1,884,456	$301,600	EPS017	27	$1,884,456	$75,400	CCF26	27	$2,097,157	$83,900	14-4	27	$1,884,456	4.350%	$82,000	27	$0	$0	Si	$542,900
33	CC	79566909	CASTAÑEDA CARRION FREY ALEXANDER											X							230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF26	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
34	CC	80451932	CASTRO CASTILLO WILLIAM ANDRES									X									25-14	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
35	CC	1033729809	CAVANZO QUIROGA WILLINGTON									X									230301	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
36	CC	52849116	CHAVEZ MARQUEZ DURLEY LUCIA									X									231001	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
37	CC	93450220	CHAVEZ GONZALEZ JHON JAIRO									X									25-14	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
38	CC	52726472	CONTRERAS PEDROZA JEIMY JAZMIN									X									230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
39	CC	79809708	CORTES GOMEZ CARLOS ALBERTO									X									25-14	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
40	CC	79643868	CUBILLOS CUBILLOS WILLIAN RICARDO									X									25-14	30	$2,177,017	$348,400	EPS005	30	$2,177,017	$87,100	CCF26	30	$2,177,017	$87,100	14-4	30	$2,177,017	4.350%	$94,800	30	$0	$0	Si	$617,400
41	CC	1033757787	CUEVAS CUEVAS NANCY									X									230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
42	CC	24031597	DIAZ HERNANDEZ OLGA LUCIA									X									230301	30	$1,941,137	$310,600	EPS002	30	$1,941,137	$77,700	CCF26	30	$1,941,137	$77,700	14-4	30	$1,941,137	4.350%	$84,500	30	$0	$0	Si	$550,500
43	CC	1022969031	DIAZ OLARTE YERALDYN	X								X									231001	2	$139,590	$22,400	EPS002	2	$139,590	$5,600	CCF26	2	$139,590	$5,600	14-4	2	$139,590	4.350%	$6,100	2	$0	$0	Si	$39,700
44	CC	9872347	DUQUE SANCHEZ WILLIAN									X									230301	30	$2,093,840	$335,100	EPS037	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
45	CC	78739207	ERAZO ALMANZA AURELIO FRANCISCO									X									230201	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
46	CC	1000992746	ESTUPIÑAN CANTOR JHORDAN NICOLAS									X									230301	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
47	CC	1053001948	EYES MIRANDA ERNEIDYS									X									230301	30	$2,093,840	$335,100	ESSC24	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
48	CC	79821099	FONSECA MUÑOZ ERID ENRIQUE									X									25-14	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
49	CC	79925738	GARAVITO RUIZ ALEXANDER									X									230301	29	$2,024,045	$323,900	MIN001	29	$2,024,045	$81,000	CCF26	29	$2,024,045	$81,000	14-4	29	$2,024,045	4.350%	$88,100	29	$0	$0	Si	$574,000
50	CC	79925738	GARAVITO RUIZ ALEXANDER										X								230301	1	$69,795	$11,200	MIN001	1	$69,795	$0	CCF26	1	$69,795	$0	14-4	1	$69,795	0.000%	$0	1	$0	$0	Si	$11,200
51	CC	1023875364	GARCIA RUIZ NOHORA PATRICIA									X									230301	30	$1,941,137	$310,600	EPSC34	30	$1,941,137	$77,700	CCF26	30	$1,941,137	$77,700	14-4	30	$1,941,137	4.350%	$84,500	30	$0	$0	Si	$550,500
52	CC	53048653	GARZON RODRIGUEZ MARIA EUGENIA	X								X									25-14	2	$139,590	$22,400	EPS002	2	$139,590	$5,600	CCF26	2	$139,590	$5,600	14-4	2	$139,590	4.350%	$6,100	2	$0	$0	Si	$39,700
53	CC	1023941783	GOMEZ PARRA YESICA MILENA									X									230201	30	$2,093,840	$335,100	EPS037	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
54	CC	1023886509	GONZALEZ JHON FREDY									X									230301	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
55	CC	79763065	GONZALEZ TORRES PABLO ELIAS									X									230201	30	$2,167,601	$346,900	EPS002	30	$2,167,601	$86,800	CCF26	30	$2,167,601	$86,800	14-4	30	$2,167,601	4.350%	$94,300	30	$0	$0	Si	$614,800
56	CC	80730024	GORDO RINCON JOHN FREDY									X									230201	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
57	CC	37391745	GUERRERO MESA JENNY YANETH									X									230301	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
58	CC	80232420	GUTIERREZ REYES FRAY ELKIN									X									230301	30	$2,093,840	$335,100	MIN001	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
59	CC	9470017	HERNANDEZ LOPEZ ALEXIS									X									231001	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
60	CC	52290846	HERNANDEZ AGUIRRE YANET									X									230301	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800

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Planilla Resumen

61	CC	80504667	HUERTAS CAMACHO GUILLERMO									X									230301	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
62	CC	1120366229	HURTADO LONDOÑO WILLIAM ALEXANDER	X								X									231001	6	$388,227	$62,200	EPS002	6	$388,227	$15,600	CCF26	6	$388,227	$15,600	14-4	6	$388,227	4.350%	$16,900	6	$0	$0	Si	$110,300
63	CC	1090480996	IBARRA MONCADA AYANA JULIETH									X									230301	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
64	CC	1023009152	INFANTE PEÑA ALVARO ESTIVEN									X									230301	30	$2,093,840	$335,100	EPS037	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
65	CC	52541348	JIMENEZ GAITAN ANGELA ANDREA									X									231001	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
66	CC	52441568	JOVEN TORRES OLGA LUCIA									X									25-14	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
67	CC	1023931351	LAGUNA MARTINEZ MIGUEL ANGEL									X									230301	30	$2,093,840	$335,100	EPS010	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
68	CC	5992752	LEAÑOS CORTES ALFONSO									X									230201	30	$2,093,840	$335,100	EPS010	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
69	CC	79754911	LIBERATO CORREAL MIGUEL ANGEL									X									230301	30	$2,167,601	$346,900	EPS002	30	$2,167,601	$86,800	CCF26	30	$2,167,601	$86,800	14-4	30	$2,167,601	4.350%	$94,300	30	$0	$0	Si	$614,800
70	CC	52738974	LIS LOAIZA CLAUDIA PATRICIA									X									230301	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
71	CC	80116216	LOPEZ GUAYANA JONATHAN									X									230301	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
72	CC	1003429449	LOPEZ TAPIA ROSSI ESTHELLA									X									230301	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
73	CC	79816048	LUCAS ESPINOSA JOHN FREDY									X									230201	30	$2,093,840	$335,100	EPS010	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
74	CC	1022958765	MAHECHA SILVA DEISY MAYERLY									X									230201	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
75	CC	79971121	MALPICA FUENTES VICTOR HUGO									X									230201	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
76	CC	1016062873	MANRIQUE MORENO FABIO									X									230301	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
77	CC	1075656003	MARTIN MARTIN ROSA EMMA									X									230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
78	CC	17904196	MARTINEZ PASTRANA EDUAR ESTEBAN									X									230301	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
79	CC	1010015205	MARTINEZ MEDINA GINETH NATALIA									X									230301	30	$1,941,137	$310,600	EPS002	30	$1,941,137	$77,700	CCF26	30	$1,941,137	$77,700	14-4	30	$1,941,137	4.350%	$84,500	30	$0	$0	Si	$550,500
80	CC	52725251	MARTINEZ HERNANDEZ MARITZA									X									230301	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
81	CC	52764479	MARTINEZ BELTRAN OLGA LUCIA									X									25-14	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
82	CC	14273550	MAYORGA REYES JOSE GUSTAVO									X									25-14	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
83	CC	1001174738	MEDINA SARMIENTO JEIMY DANIELA									X									230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
84	CC	1006150399	MONTIEL QUIÑONES JENIFER KATHERINE									X									231001	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
85	CC	79561551	MORENO LEONARDO ANIBAL									X									230301	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
86	CC	52726093	MOYANO ESPINOSA ANA ISABEL									X									231001	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
87	CC	80807292	MUÑOZ ZEA FREDY EFRAIN									X									231001	30	$2,093,840	$335,100	EPS010	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
88	CC	1033789054	OCHOA MONDRAGON ANGIE TATIANA									X									230201	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
89	CC	1023936809	ORJUELA GARCIA ANGIE PAOLA	X								X									230301	2	$139,590	$22,400	EPS008	2	$139,590	$5,600	CCF26	2	$139,590	$5,600	14-4	2	$139,590	4.350%	$6,100	2	$0	$0	Si	$39,700
90	CC	1010202236	ORTEGA SEGURA CINDY DAYIN									X									230201	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
91	CC	52287229	PACHON LADINO ELSA YENNY									X									230301	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
92	CC	1120580884	PAEZ RODRIGUEZ MARCIO HERNAN									X									230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
93	CC	1023865093	PEREZ GUEVARA CINDY PAOLA									X									230301	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
94	CC	1048327903	PEREZ ARIZA HENRY LUIS									X									230201	26	$2,433,538	$389,400	EPS005	26	$2,433,538	$97,400	CCF26	26	$2,433,538	$97,400	14-4	26	$2,433,538	4.350%	$105,900	26	$0	$0	Si	$690,100
95	CC	1048327903	PEREZ ARIZA HENRY LUIS										X								230201	4	$374,391	$60,000	EPS005	4	$374,391	$0	CCF26	4	$374,391	$0	14-4	4	$374,391	0.000%	$0	4	$0	$0	Si	$60,000

96	CC	79922232	PERILLA VASALLO WILLIAM									X									230201	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
97	CC	9267947	PIÑERES SOLIS ARISTIDES ALFONSO									X									230301	30	$2,093,840	$335,100	EPS005	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
98	CC	53153138	PINZON CRUZ MAGDA NORIDA									X									231001	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
99	CC	81735306	RAMIREZ GONZALEZ HAYBER									X									231001	30	$2,093,840	$335,100	EPS010	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
100	CC	79920691	RAMIREZ AMAYA HERNAN GIOVANNI									X									230301	30	$2,807,929	$449,300	EPS017	30	$2,807,929	$112,400	CCF26	30	$2,807,929	$112,400	14-4	30	$2,807,929	4.350%	$122,200	30	$0	$0	Si	$796,300
101	CC	1024564093	RAMIREZ MOLINA NATALIA		X							X									230201	21	$1,465,688	$234,600	EPS005	21	$1,465,688	$58,700	CCF26	21	$1,658,849	$66,400	14-4	21	$1,465,688	4.350%	$63,800	21	$0	$0	Si	$423,500
102	CC	1023874184	RAMOS POVEDA LUZ EMILSE									X									230301	30	$2,093,840	$335,100	EPS010	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
103	CC	14282389	REINA PASCUAS ARQUIMEDES									X									230201	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
104	CC	1033767471	RINCON DIAZ DORIS AMPARO									X									230301	30	$1,941,137	$310,600	EPS008	30	$1,941,137	$77,700	CCF26	30	$1,941,137	$77,700	14-4	30	$1,941,137	4.350%	$84,500	30	$0	$0	Si	$550,500
105	CC	53074432	RINCON PINILLA JULY YANETH									X									230301	30	$2,297,658	$367,700	EPS005	30	$2,297,658	$92,000	CCF26	30	$2,297,658	$92,000	14-4	30	$2,297,658	4.350%	$100,000	30	$0	$0	Si	$651,700
106	CC	18882018	RIVERO ORTEGA MAURICIO DE JESUS									X									231001	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
107	CC	79891946	RODRIGUEZ AYALA FERNANDO GUILLERMO									X									230201	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
108	CC	1026261649	RODRIGUEZ CASTRO KAROL MARCELA									X									230301	28	$1,954,250	$312,700	EPS010	28	$1,954,250	$78,200	CCF26	28	$1,954,250	$78,200	14-4	28	$1,954,250	4.350%	$85,100	28	$0	$0	Si	$554,200
109	CC	1026261649	RODRIGUEZ CASTRO KAROL MARCELA											X							230301	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF26	2	$94,900	$3,800	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
110	CC	1032501390	RODRIGUEZ CELIS LEDDY CATTERINE									X									230301	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
111	CC	1023950710	RODRIGUEZ TORRES LIAN JAVIER	X								X									230301	2	$139,590	$22,400	EPS005	2	$139,590	$5,600	CCF26	2	$139,590	$5,600	14-4	2	$139,590	4.350%	$6,100	2	$0	$0	Si	$39,700
112	CC	1022998285	RODRIGUEZ CANCHON PILAR									X									230301	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
113	CC	80127904	ROJAS AREVALO JOSE DANILO									X									230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
114	CC	1000931800	ROMERO CUELLAR BRAIAN DAVID									X									230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
115	CC	8640050	ROMERO DE LOS REYES WILMER									X									230301	30	$2,093,840	$335,100	EPS008	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
116	CC	1023020933	RONCERIA GAITAN YULY ANDREA									X									230301	30	$2,024,314	$323,900	EPS017	30	$2,024,314	$81,000	CCF26	30	$2,024,314	$81,000	14-4	30	$2,024,314	4.350%	$88,100	30	$0	$0	Si	$574,000
117	CC	52289239	ROZO CABALLERO YESENIA									X									231001	30	$1,941,137	$310,600	EPS002	30	$1,941,137	$77,700	CCF26	30	$1,941,137	$77,700	14-4	30	$1,941,137	4.350%	$84,500	30	$0	$0	Si	$550,500
118	CC	1021663516	SABOGAL MORENO MANUEL STEVEN									X									230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
119	CC	15921768	SALAZAR TAPASCO JOSE OLMEDO									X									25-14	30	$2,093,840	$335,100	EPS037	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
120	CC	79976917	SANCHEZ GUERRERO DARWEEN ARLEZ									X									25-14	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
121	CC	1031132045	SANCHEZ PERILLA YEISON EDUARDO									X									230301	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
122	CC	55229470	SANTANA ROJAS YENIS DE LA CANDELARIA									X									25-14	30	$2,177,017	$348,400	EPS010	30	$2,177,017	$87,100	CCF26	30	$2,177,017	$87,100	14-4	30	$2,177,017	4.350%	$94,800	30	$0	$0	Si	$617,400
123	CC	17221033	SOSA PREGONERO NELSON									X									230201	30	$2,093,840	$335,100	EPS017	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
124	CC	9498839	SUAREZ PEÑA CARLOS JULIO									X									230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
125	CC	79660556	SUAREZ RODRIGUEZ DELIONEL									X									230301	30	$2,093,840	$335,100	EPS037	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
126	CC	1033794875	TIQUE CULMA JOLMAN									X									230301	30	$2,093,840	$335,100	EPS010	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
127	CC	80895362	TORRES FORERO JOHN ALEXANDER									X									25-14	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
128	CC	1013613502	VARGAS FAJARDO CARLOS ALBERTO									X									231001	30	$2,275,498	$364,100	EPS002	30	$2,275,498	$91,100	CCF26	30	$2,275,498	$91,100	14-4	30	$2,275,498	4.350%	$99,000	30	$0	$0	Si	$645,300
129	CC	80443758	VELASQUEZ CANTOR ARIEL									X									230301	30	$2,093,840	$335,100	EPS002	30	$2,093,840	$83,800	CCF26	30	$2,093,840	$83,800	14-4	30	$2,093,840	4.350%	$91,100	30	$0	$0	Si	$593,800
130	CC	80232413	VILLAMOR DAZA JAIME									X									231001	30	$2,177,017	$348,400	EPS002	30	$2,177,017	$87,100	CCF26	30	$2,177,017	$87,100	14-4	30	$2,177,017	4.350%	$94,800	30	$0	$0	Si	$617,400

131	CC	52368030	ZABALA GARCIA SANDRA PATRICIA									X									230201	26	$1,814,662	$290,400	EPS017	26	$1,814,662	$72,600	CCF26	26	$1,814,662	$72,600	14-4	26	$1,814,662	4.350%	$79,000	26	$0	$0	Si	$514,600
132	CC	52368030	ZABALA GARCIA SANDRA PATRICIA										X								230201	4	$279,179	$44,700	EPS017	4	$279,179	$0	CCF26	4	$279,179	$0	14-4	4	$279,179	0.000%	$0	4	$0	$0	Si	$44,700
Total	**Afiliados(124)**																						$246,273,412	$39,413,100			$246,273,412	$9,827,700			$246,992,329	$9,856,400			$246,273,412		$10,668,500		$0	$0		$69,765,700

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830070625	3	SEGURIDAD NUEVA ERA LTDA	B - MENOS DE 200 COTIZANTES	INTEGRACION SOCIAL	CALLE 52A # 22-34	BOGOTA-BOGOTA D.E.	6051177	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	1979326453	9495969655	E	2025/12/05	2025/12/03	BANCO AV VILLAS	0	$69,765,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				124	$39,413,100	$0	$0	$39,413,100
COLFONDOS	231001	800,227,940	6	18	$4,842,400	$0	$0	$4,842,400
COLPENSIONES	25-14	900,336,004	7	15	$4,715,900	$0	$0	$4,715,900
PORVENIR	230301	800,224,808	8	65	$21,127,800	$0	$0	$21,127,800
PROTECCION	230201	800,229,739	0	26	$8,727,000	$0	$0	$8,727,000
ARL (ADMINISTRADORAS: 1)				124	$10,668,500	$0	$0	$10,668,500
COLPATRIA ARP	14-4	860,002,183	9	124	$10,668,500	$0	$0	$10,668,500
CCF (ADMINISTRADORAS: 1)				124	$9,856,400	$0	$0	$9,856,400
COMFACUNDI	CCF26	860,045,904	7	124	$9,856,400	$0	$0	$9,856,400
EPS (ADMINISTRADORAS: 9)				124	$9,827,700	$0	$0	$9,827,700
CAPITAL SALUD	EPSC34	900,298,372	9	1	$77,700	$0	$0	$77,700
COMPENSAR	EPS008	860,066,942	7	16	$1,181,700	$0	$0	$1,181,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$83,800	$0	$0	$83,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$755,700	$0	$0	$755,700
FAMISANAR	EPS017	830,003,564	7	25	$2,095,700	$0	$0	$2,095,700
FOSYGA	MIN001	901,037,916	1	3	$248,600	$0	$0	$248,600
NUEVA E.P.S.	EPS037	900,156,264	2	5	$419,000	$0	$0	$419,000
SALUD TOTAL	EPS002	800,130,907	4	47	$3,619,100	$0	$0	$3,619,100
SANITAS	EPS005	800,251,440	6	17	$1,346,400	$0	$0	$1,346,400
TOTAL				**124**	**$69,765,700**	**$0**	**$0**	**$69,765,700**