NIT 830.070.084-9

EL SUSCRITO REVISOR FISCAL

CERTIFICA QUE

TURISMO NACIONAL TURISNAL S.A.S., identificada con el Nit 830.070.084-9 de conformidad con lo dispuesto en el artículo 50 de la ley 789 del 27 de diciembre de 2.002, ha dado cumplimiento oportuno y completo con los aportes y demás obligaciones legales que le corresponden respecto al Sistema de Seguridad social, cuando a ello ha habido lugar, en cuanto a Salud, Pensiones, Riesgos profesionales y cuando ha sido el caso con los aportes al Servicio Nacional de Aprendizaje, Instituto Colombiano de Bienestar Familiar y Cajas de Compensación Familiar en los últimos seis (6) meses.

La presente se expide en Facatativá, a los diecisocho (18) días del mes de marzo de 2026.



DIEGO FORERO PULIDO
Revisor fiscal.

Cra. 1 C Sur N°7 A-20 Villa Nueva Facatativa –Cundinamarca
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Turisnal_ltda@hotmail.com
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Vigilado SuperTransporte

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 830070084	9	TURISNAL SAS	B - MENOS DE 200 COTIZANTES	TURISNAL	Carrera 1 C Sur No. 7a-20	FACATATIVA-CUNDINAMARCA	8915003	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	70390221	9499583083	E	2026/02/19	2026/02/17	BANCO BBVA COLOMBIA S.A.	0	$65,797,800

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	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: TURISNAL (109 Afiliados)																						**$227,439,652**	**$36,500,800**			**$239,648,559**	**$10,987,700**			**$238,833,272**	**$9,507,000**			**$239,648,559**		**$8,032,100**		**$15,396,085**	**$770,200**		**$65,797,800**
Centro de Trabajo: 0,522 (14 Afiliados)																						**$46,153,070**	**$7,493,800**			**$57,253,070**	**$3,234,300**			**$57,253,070**	**$2,290,800**			**$57,253,070**		**$299,400**		**$11,100,000**	**$555,000**		**$13,873,300**
Ciudad: FACATATIVA Depto: CUNDINAMARCA (14 Afiliados)																						**$46,153,070**	**$7,493,800**			**$57,253,070**	**$3,234,300**			**$57,253,070**	**$2,290,800**			**$57,253,070**		**$299,400**		**$11,100,000**	**$555,000**		**$13,873,300**
1	CC	1000722444	BELTRAN PAULA																	230201	30	$2,771,494	$443,500	EPS008	30	$2,771,494	$110,900	CCF21	30	$2,771,494	$110,900	14-4	30	$2,771,494	0.522%	$14,500	30	$0	$0	Si	$679,800
2	CC	1018480408	CRUZ MONICA																	230301	30	$2,900,000	$464,000	EPS017	30	$2,900,000	$116,000	CCF21	30	$2,900,000	$116,000	14-4	30	$2,900,000	0.522%	$15,200	30	$0	$0	Si	$711,200
3	CC	11430896	DIAZ SALVADOR																		0	$0	$0	EPS005	30	$11,100,000	$1,387,500	CCF21	30	$11,100,000	$444,000	14-4	30	$11,100,000	0.522%	$58,000	30	$11,100,000	$555,000	No	$2,444,500
4	CC	1070955985	DIAZ SANDRA																	230301	30	$2,072,636	$331,700	EPS017	30	$2,072,636	$83,000	CCF21	30	$2,072,636	$83,000	14-4	30	$2,072,636	0.522%	$10,900	30	$0	$0	Si	$508,600
5	CC	35525457	DIAZ SONIA																	25-14	30	$6,895,875	$1,103,400	EPS005	30	$6,895,875	$275,900	CCF21	30	$6,895,875	$275,900	14-4	30	$6,895,875	0.522%	$36,000	30	$0	$0	Si	$1,691,200
6	CC	1070972547	DIAZ STEFANIA																	230301	30	$6,895,875	$1,103,400	EPS005	30	$6,895,875	$275,900	CCF21	30	$6,895,875	$275,900	14-4	30	$6,895,875	0.522%	$36,000	30	$0	$0	Si	$1,691,200
7	CC	35536996	DIAZ YENNI																	25-14	30	$10,878,000	$1,849,300	EPS005	30	$10,878,000	$435,200	CCF21	30	$10,878,000	$435,200	14-4	30	$10,878,000	0.522%	$56,800	30	$0	$0	Si	$2,776,500
8	CC	1070989556	FLOREZ LEIDY																	230301	30	$2,950,000	$472,000	EPS017	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-4	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
9	CC	1070960572	MORALES JENIFFER																	230201	30	$1,885,590	$301,700	EPS017	30	$1,885,590	$75,500	CCF21	30	$1,885,590	$75,500	14-4	30	$1,885,590	0.522%	$9,900	30	$0	$0	Si	$462,600
10	CC	1075306682	PASCUAS MARGARETT																	230301	30	$1,885,590	$301,700	EPS017	30	$1,885,590	$75,500	CCF21	30	$1,885,590	$75,500	14-4	30	$1,885,590	0.522%	$9,900	30	$0	$0	Si	$462,600
11	CC	35393589	PEREZ ADRIANA																	230301	30	$1,837,860	$294,100	EPS008	30	$1,837,860	$73,600	CCF21	30	$1,837,860	$73,600	14-4	30	$1,837,860	0.522%	$9,600	30	$0	$0	Si	$450,900
12	CC	1070384800	RINCON MARIA																	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-4	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
13	CC	1070958628	SIERRA YURLENI		X															230301	11	$1,139,600	$182,400	EPS005	11	$1,139,600	$45,600	CCF21	11	$1,139,600	$45,600	14-4	11	$1,139,600	0.522%	$6,000	11	$0	$0	Si	$279,600
14	CC	1001332168	TORRES DANNA																	230201	30	$2,289,645	$366,400	EPS017	30	$2,289,645	$91,600	CCF21	30	$2,289,645	$91,600	14-4	30	$2,289,645	0.522%	$12,000	30	$0	$0	Si	$561,600
Centro de Trabajo: 4,350 (95 Afiliados)																						**$181,286,582**	**$29,007,000**			**$182,395,489**	**$7,753,400**			**$181,580,202**	**$7,216,200**			**$182,395,489**		**$7,732,700**		**$4,296,085**	**$215,200**		**$51,924,500**
Ciudad: FACATATIVA Depto: CUNDINAMARCA (95 Afiliados)																						**$181,286,582**	**$29,007,000**			**$182,395,489**	**$7,753,400**			**$181,580,202**	**$7,216,200**			**$182,395,489**		**$7,732,700**		**$4,296,085**	**$215,200**		**$51,924,500**
15	CC	1070975745	AGUIRRE LUIS	X																230201	23	$1,342,361	$214,800	EPS017	23	$1,342,361	$53,700	CCF21	23	$1,342,361	$53,700	14-4	23	$1,342,361	4.350%	$58,400	23	$0	$0	Si	$380,600
16	CC	1070949103	AGUIRRE WILSON								X									230201	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
17	CC	79238143	ALDANA MAURICIO															X			0	$0	$0	EPS017	18	$1,050,543	$131,400	CCF21	18	$992,188	$0	14-4	18	$1,050,543	0.000%	$0	18	$0	$0	No	$131,400
18	CC	79238143	ALDANA MAURICIO		X																0	$0	$0	EPS017	1	$58,364	$7,300	CCF21	1	$47,450	$1,900	14-4	1	$58,364	4.350%	$2,600	1	$47,450	$2,500	No	$14,300
19	CC	1074616154	ALONSO RODOLFO	X																25-14	5	$291,818	$46,700	EPS017	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-4	5	$291,818	4.350%	$12,700	5	$0	$0	Si	$82,800
20	CC	80351544	AMEZQUITA PEDRO								X									230201	30	$1,850,905	$296,200	EPS017	30	$1,850,905	$74,100	CCF21	30	$1,850,905	$74,100	14-4	30	$1,850,905	4.350%	$80,600	30	$0	$0	Si	$525,000
21	CC	11436475	ARIAS WILLIAM								X									25-14	30	$1,910,905	$305,800	EPS037	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
22	CC	11444200	BAQUERO ARCONDIS								X									25-14	30	$1,950,687	$312,200	EPS008	30	$1,950,687	$78,100	CCF21	30	$1,950,687	$78,100	14-4	30	$1,950,687	4.350%	$84,900	30	$0	$0	Si	$553,300
23	CC	11235227	BARACALDO AURELIANO								X									230201	30	$2,337,730	$374,100	EPS008	30	$2,337,730	$93,600	CCF21	30	$2,337,730	$93,600	14-4	30	$2,337,730	4.350%	$101,700	30	$0	$0	Si	$663,000
24	CC	11366436	BECERRA ANDRES								X									231001	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
25	CC	79850445	BERNAL JAYVER								X									230301	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000

Planilla Resumen

26	CC	1070963594	CADENA SNEIDER									X									230301	30	$2,337,730	$374,100	EPS008	30	$2,337,730	$93,600	CCF21	30	$2,337,730	$93,600	14-4	30	$2,337,730	4.350%	$101,700	30	$0	$0	Si	$663,000
27	CC	1073167157	CASTAÑEDA ANDERSSON	X								X									230301	29	$1,892,324	$302,800	EPS017	29	$1,892,324	$75,700	CCF21	29	$1,892,324	$75,700	14-4	29	$1,892,324	4.350%	$82,400	29	$0	$0	Si	$536,600
28	CC	11440730	CASTAÑEDA CARLOS									X									231001	30	$1,950,697	$312,200	EPS017	30	$1,950,697	$78,100	CCF21	30	$1,950,697	$78,100	14-4	30	$1,950,697	4.350%	$84,900	30	$0	$0	Si	$553,300
29	CC	11449218	CASTAÑEDA EDGAR									X									230301	30	$1,950,697	$312,200	EPS017	30	$1,950,697	$78,100	CCF21	30	$1,950,697	$78,100	14-4	30	$1,950,697	4.350%	$84,900	30	$0	$0	Si	$553,300
30	CC	2969910	CASTILLO NESTOR									X									230301	30	$1,950,697	$312,200	EPS002	30	$1,950,697	$78,100	CCF21	30	$1,950,697	$78,100	14-4	30	$1,950,697	4.350%	$84,900	30	$0	$0	Si	$553,300
31	CC	11449134	CASTRO EDMER													X					230301	5	$525,272	$84,100	EPS002	5	$525,272	$21,100	CCF21	5	$525,272	$21,100	14-4	5	$525,272	0.000%	$0	5	$0	$0	Si	$126,300
32	CC	11449134	CASTRO EDMER									X									230301	25	$1,619,088	$259,100	EPS002	25	$1,619,088	$64,800	CCF21	25	$1,619,088	$64,800	14-4	25	$1,619,088	4.350%	$70,500	25	$0	$0	Si	$459,200
33	CC	1070942344	CASTRO STIVEN		X																25-14	15	$875,453	$140,100	EPS017	15	$875,453	$35,100	CCF21	15	$711,750	$28,500	14-4	15	$875,453	4.350%	$38,100	15	$0	$0	Si	$241,800
34	CC	1070949475	CHACON JOHN									X									230201	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
35	CC	80109714	CHUSCAL EDWIN									X									230201	30	$1,910,905	$305,800	EPS008	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
36	CC	80900951	CIFUENTES NELSON									X									230301	30	$2,337,730	$374,100	EPS005	30	$2,337,730	$93,600	CCF21	30	$2,337,730	$93,600	14-4	30	$2,337,730	4.350%	$101,700	30	$0	$0	Si	$663,000
37	CC	80428638	CLAVIJO GUILLERMO									X									231001	30	$1,910,905	$305,800	EPS005	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
38	CC	1073151059	CLAVIJO MILTON									X									230301	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
39	CC	80427011	CLAVIJO VICTOR										X								25-14	2	$116,727	$14,100	EPS017	2	$116,727	$0	CCF21	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	Si	$14,100
40	CC	80427011	CLAVIJO VICTOR									X									25-14	28	$2,786,358	$445,900	EPS017	28	$2,786,358	$111,500	CCF21	28	$2,786,358	$111,500	14-4	28	$2,786,358	4.350%	$121,300	28	$0	$0	Si	$790,200
41	CC	11435286	CONTRERAS FELIX									X									25-14	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
42	CC	11439052	CONTRERAS JULIO									X									230301	30	$1,950,697	$312,200	EPS017	30	$1,950,697	$78,100	CCF21	30	$1,950,697	$78,100	14-4	30	$1,950,697	4.350%	$84,900	30	$0	$0	Si	$553,300
43	CC	11438840	CRISTANCHO YOBANY									X									230301	30	$1,950,697	$312,200	EPS017	30	$1,950,697	$78,100	CCF21	30	$1,950,697	$78,100	14-4	30	$1,950,697	4.350%	$84,900	30	$0	$0	Si	$553,300
44	CC	11431282	DIAZ VICTOR									X									230201	30	$1,910,905	$305,800	EPS008	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
45	CC	1070983607	DUARTE ROBINSON									X									230201	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
46	CC	11438135	ESCOBAR HENRY													X					230201	5	$525,272	$84,100	EPS005	5	$525,272	$21,100	CCF21	5	$525,272	$21,100	14-4	5	$525,272	0.000%	$0	5	$0	$0	Si	$126,300
47	CC	11438135	ESCOBAR HENRY									X									230201	25	$1,619,088	$259,100	EPS005	25	$1,619,088	$64,800	CCF21	25	$1,619,088	$64,800	14-4	25	$1,619,088	4.350%	$70,500	25	$0	$0	Si	$459,200
48	CC	11446416	FLOREZ LUIS									X									25-14	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
49	CC	79978683	GARCIA ALEXANDER									X									230301	30	$2,337,730	$374,100	EPS002	30	$2,337,730	$93,600	CCF21	30	$2,337,730	$93,600	14-4	30	$2,337,730	4.350%	$101,700	30	$0	$0	Si	$663,000
50	CC	80469088	GONZALEZ MARCO									X									230301	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
51	CC	11437020	GUAUQUE MIGUEL													X					25-14	9	$525,272	$84,100	EPS017	9	$525,272	$21,100	CCF21	9	$525,272	$21,100	14-4	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
52	CC	11437020	GUAUQUE MIGUEL									X									25-14	12	$860,362	$137,700	EPS017	12	$860,362	$34,500	CCF21	12	$860,362	$34,500	14-4	12	$860,362	4.350%	$37,500	12	$0	$0	Si	$244,200
53	CC	11437020	GUAUQUE MIGUEL													X					25-14	9	$525,272	$84,100	EPS017	9	$525,272	$21,100	CCF21	9	$525,272	$21,100	14-4	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
54	CC	1073177214	GUERRERO KEVIN									X									230301	30	$1,850,905	$296,200	EPS017	30	$1,850,905	$74,100	CCF21	30	$1,850,905	$74,100	14-4	30	$1,850,905	4.350%	$80,600	30	$0	$0	Si	$525,000
55	CC	80251632	HERNANDEZ JUAN									X									230201	30	$2,337,730	$374,100	EPS017	30	$2,337,730	$93,600	CCF21	30	$2,337,730	$93,600	14-4	30	$2,337,730	4.350%	$101,700	30	$0	$0	Si	$663,000
56	CC	1073167039	JIMENEZ ANGIE									X									231001	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
57	CC	80429903	LATORRE LUIS									X									25-14	30	$1,850,905	$296,200	EPS017	30	$1,850,905	$74,100	CCF21	30	$1,850,905	$74,100	14-4	30	$1,850,905	4.350%	$80,600	30	$0	$0	Si	$525,000
58	CC	11440705	LAVERDE RICARDO													X					230201	8	$583,635	$93,400	EPS017	8	$583,635	$23,400	CCF21	8	$583,635	$23,400	14-4	8	$583,635	0.000%	$0	8	$0	$0	Si	$140,200
59	CC	11440705	LAVERDE RICARDO									X									230201	22	$1,443,997	$231,100	EPS017	22	$1,443,997	$57,800	CCF21	22	$1,443,997	$57,800	14-4	22	$1,443,997	4.350%	$62,900	22	$0	$0	Si	$409,600
60	CC	80352618	LEON ORLANDO																		25-14	30	$3,108,000	$497,300	EPS017	30	$3,108,000	$124,400	CCF21	30	$3,108,000	$124,400	14-4	30	$3,108,000	4.350%	$135,200	30	$0	$0	Si	$881,300
61	CC	1073426743	LOPEZ JUAN		X							X									230201	20	$1,367,062	$218,800	EPS017	20	$1,367,062	$54,700	CCF21	20	$1,367,062	$54,700	14-4	20	$1,367,062	4.350%	$59,500	20	$0	$0	Si	$387,700
62	CC	11449305	LOTERO DEYBI									X									230201	30	$1,950,697	$312,200	EPS017	30	$1,950,697	$78,100	CCF21	30	$1,950,697	$78,100	14-4	30	$1,950,697	4.350%	$84,900	30	$0	$0	Si	$553,300
63	CC	1070943425	LOTERO JAROL									X									230201	30	$1,950,697	$312,200	EPS017	30	$1,950,697	$78,100	CCF21	30	$1,950,697	$78,100	14-4	30	$1,950,697	4.350%	$84,900	30	$0	$0	Si	$553,300

PLANILLA PAGADA

Planilla Resumen

64	CC	1121880266	MAHECHA MIGUEL															X			230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF21	4	$233,452	$0	14-4	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
65	CC	1121880266	MAHECHA MIGUEL		X							X									230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF21	26	$1,393,700	$55,800	14-4	26	$1,517,451	4.350%	$66,100	26	$0	$0	Si	$425,400
66	CC	1018416288	MARTINEZ DAVID													X					230301	6	$525,272	$84,100	EPS005	6	$525,272	$21,100	CCF21	6	$525,272	$21,100	14-4	6	$525,272	0.000%	$0	6	$0	$0	Si	$126,300
67	CC	1018416288	MARTINEZ DAVID									X									230301	24	$1,861,172	$297,800	EPS005	24	$1,861,172	$74,500	CCF21	24	$1,861,172	$74,500	14-4	24	$1,861,172	4.350%	$81,000	24	$0	$0	Si	$527,800
68	CC	1070950714	MARTINEZ JAMES									X									230301	30	$1,950,697	$312,200	EPS017	30	$1,950,697	$78,100	CCF21	30	$1,950,697	$78,100	14-4	30	$1,950,697	4.350%	$84,900	30	$0	$0	Si	$553,300
69	CC	80353885	MEDINA JOSE									X									230301	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
70	CC	80363134	MILLAN ALCIDES									X									230301	30	$1,910,905	$305,800	EPS037	30	$1,910,905	$238,900	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$1,910,905	$95,700	No	$800,100
71	CC	79659112	MONROY NELSON									X									230301	30	$1,910,905	$305,800	EPS005	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
72	CC	11443322	MONTAÑO HERACLIO									X									25-14	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
73	CC	3236964	MORA JUAN									X									231001	30	$1,910,905	$305,800	EPS008	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
74	CC	80169297	MORALES JOHN													X					231001	1	$145,672	$23,400	EPS017	1	$145,672	$5,900	CCF21	1	$145,672	$5,900	14-4	1	$145,672	0.000%	$0	1	$0	$0	Si	$35,200
75	CC	80169297	MORALES JOHN									X									231001	29	$1,852,542	$296,500	EPS017	29	$1,852,542	$74,200	CCF21	29	$1,852,542	$74,200	14-4	29	$1,852,542	4.350%	$80,600	29	$0	$0	Si	$525,500
76	CC	1074187012	MORENO DIEGO									X									230301	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
77	CC	11411938	MORENO RAUL									X									230201	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
78	CC	80815029	NUNEZ CARLOS									X									230301	30	$2,337,730	$374,100	EPS002	30	$2,337,730	$93,600	CCF21	30	$2,337,730	$93,600	14-4	30	$2,337,730	4.350%	$101,700	30	$0	$0	Si	$663,000
79	CC	1070984185	ORDOÑEZ SANTIAGO		X							X									230301	23	$1,342,361	$214,800	EPS017	23	$1,342,361	$53,700	CCF21	23	$1,251,350	$50,100	14-4	23	$1,342,361	4.350%	$58,400	23	$0	$0	Si	$377,000
80	CC	11433267	ORTEGA LUIS									X									230201	30	$1,910,905	$305,800	EPS002	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
81	CC	1070944668	PADILLA JEIN									X									230201	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
82	CC	2986847	PALACIO DAIRO									X									231001	30	$1,910,905	$305,800	EPS008	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
83	CC	11446382	PEÑA LUIS	X								X									230201	15	$1,035,453	$165,700	EPS017	15	$1,035,453	$41,500	CCF21	15	$1,035,453	$41,500	14-4	15	$1,035,453	4.350%	$45,100	15	$0	$0	Si	$293,800
84	CC	11444933	PEÑUELA WILMARK									X									230301	30	$1,910,905	$305,800	EPS002	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
85	CC	11517012	PERILLA PABLO									X									230201	30	$2,337,730	$374,100	EPS037	30	$2,337,730	$93,600	CCF21	30	$2,337,730	$93,600	14-4	30	$2,337,730	4.350%	$101,700	30	$0	$0	Si	$663,000
86	CC	11523541	PERILLA WILLIAM									X									25-14	30	$2,337,730	$374,100	EPS008	30	$2,337,730	$93,600	CCF21	30	$2,337,730	$93,600	14-4	30	$2,337,730	4.350%	$101,700	30	$0	$0	Si	$663,000
87	CC	1034776331	PUENTES STIVEN		X							X									230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,583,500	$63,400	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$489,900
88	CC	80657431	QUINTERO JUAN									X									230301	30	$1,910,905	$305,800	EPS037	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
89	CC	79442248	QUIROGA RICARDO									X									25-14	30	$2,337,730	$374,100	EPS008	30	$2,337,730	$93,600	CCF21	30	$2,337,730	$93,600	14-4	30	$2,337,730	4.350%	$101,700	30	$0	$0	Si	$663,000
90	CC	1073165072	REINA WILMER									X									230301	30	$1,850,905	$296,200	EPS017	30	$1,850,905	$74,100	CCF21	30	$1,850,905	$74,100	14-4	30	$1,850,905	4.350%	$80,600	30	$0	$0	Si	$525,000
91	CC	11433412	RIVEROS JUAN									X									231001	30	$2,111,144	$337,800	EPS002	30	$2,111,144	$84,500	CCF21	30	$2,111,144	$84,500	14-4	30	$2,111,144	4.350%	$91,900	30	$0	$0	Si	$598,700
92	CC	80428950	RODRIGUEZ GIOVANNY									X									230201	30	$1,910,905	$305,800	EPS008	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
93	CC	1072593052	RODRIGUEZ JHON									X									230201	30	$1,910,905	$305,800	EPS037	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
94	CC	11433094	RODRIGUEZ JOSE									X									25-14	30	$1,910,905	$305,800	EPS037	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
95	CC	11436255	RODRIGUEZ LUIS									X									230201	30	$1,910,905	$305,800	EPS002	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
96	CC	80577361	RODRIGUEZ OMAR									X									230201	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
97	CC	80427020	ROJAS DANIEL																		231001	30	$2,868,706	$459,000	EPS002	30	$2,868,706	$114,800	CCF21	30	$2,868,706	$114,800	14-4	30	$2,868,706	4.350%	$124,800	30	$0	$0	Si	$813,400
98	CC	80427509	ROJAS GABRIEL									X									231001	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
99	CC	1070948641	ROJAS LUIS									X									25-14	30	$1,850,905	$296,200	EPS008	30	$1,850,905	$74,100	CCF21	30	$1,850,905	$74,100	14-4	30	$1,850,905	4.350%	$80,600	30	$0	$0	Si	$525,000
100	CC	80495998	ROJAS WILINTON		X							X									230301	6	$350,181	$56,100	EPS017	6	$350,181	$14,100	CCF21	6	$284,700	$11,400	14-4	6	$350,181	4.350%	$15,300	6	$0	$0	Si	$96,900
101	CC	79003915	ROMERO JOSE	X								X									230301	15	$1,035,453	$165,700	EPS010	15	$1,035,453	$41,500	CCF21	15	$1,035,453	$41,500	14-4	15	$1,035,453	4.350%	$45,100	15	$0	$0	Si	$293,800

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102	CC	11444148	RONDON GUSTAVO									X									230301	30	$1,910,905	$305,800	EPS005	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
103	CC	1109069172	RUBIO GIOVANNY									X									231001	30	$2,337,730	$374,100	EPS005	30	$2,337,730	$292,300	CCF21	30	$2,337,730	$93,600	14-4	30	$2,337,730	4.350%	$101,700	30	$2,337,730	$117,000	No	$978,700
104	CC	80578264	RUIZ JOSE									X									25-14	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
105	CC	72312227	SALAS JOSE									X									25-14	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
106	CC	11439249	SANDOVAL GUILLERMO									X									230201	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
107	CC	80435209	SEGURA WILLIAM									X									25-14	30	$2,337,730	$374,100	EPS010	30	$2,337,730	$93,600	CCF21	30	$2,337,730	$93,600	14-4	30	$2,337,730	4.350%	$101,700	30	$0	$0	Si	$663,000
108	CC	1070944464	SERRATO EDISON									X									231001	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
109	CC	3570670	SOTO CESAR									X									230201	30	$1,910,905	$305,800	EPS002	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
110	CC	1070971544	TORRES DIEGO									X									230301	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
111	CC	11434352	TORRES MANUEL									X									230301	30	$1,910,905	$305,800	EPS002	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
112	CC	11443802	TORRES VICTOR									X									25-14	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
113	CC	2991451	TRIANA FREDY									X									230301	30	$1,850,905	$296,200	EPS017	30	$1,850,905	$74,100	CCF21	30	$1,850,905	$74,100	14-4	30	$1,850,905	4.350%	$80,600	30	$0	$0	Si	$525,000
114	CC	11431214	ULLOA JAIME		X							X									230201	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	CCF21	27	$1,441,150	$57,700	14-4	27	$1,575,815	4.350%	$68,600	27	$0	$0	Si	$441,600
115	CC	1070963589	VARGAS WILLIAM	X								X									230301	29	$1,852,542	$296,500	EPS017	29	$1,852,542	$74,200	CCF21	29	$1,852,542	$74,200	14-4	29	$1,852,542	4.350%	$80,600	29	$0	$0	Si	$525,500
116	CC	85468501	VASQUEZ GERARDO									X									230301	30	$1,910,905	$305,800	EPS017	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
117	CC	1070944968	VELASCO JOSE									X									230201	30	$1,910,905	$305,800	EPS002	30	$1,910,905	$76,500	CCF21	30	$1,910,905	$76,500	14-4	30	$1,910,905	4.350%	$83,200	30	$0	$0	Si	$542,000
118	CC	80127939	VILLALOBOS CARLOS									X									230201	30	$2,337,730	$374,100	EPS017	30	$2,337,730	$93,600	CCF21	30	$2,337,730	$93,600	14-4	30	$2,337,730	4.350%	$101,700	30	$0	$0	Si	$663,000
119	CC	80858303	YASNO EDWIN									X									230301	30	$2,337,730	$374,100	EPS017	30	$2,337,730	$93,600	CCF21	30	$2,337,730	$93,600	14-4	30	$2,337,730	4.350%	$101,700	30	$0	$0	Si	$663,000
Total		**Afiliados(109)**																					$227,439,652	$36,500,800			$239,648,559	$10,987,700			$238,833,272	$9,507,000			$239,648,559		$8,032,100		$15,396,085	$770,200		$65,797,800

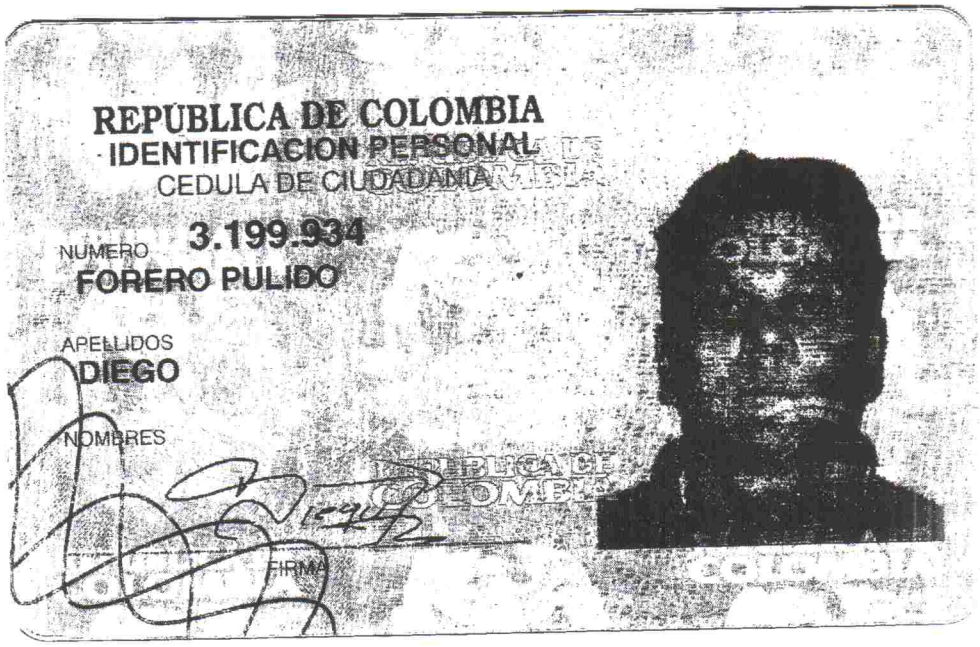
PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				107	$36,500,800	$0	$0	$36,500,800
COLFONDOS	231001	800,227,940	6	12	$3,943,600	$0	$0	$3,943,600
COLPENSIONES	25-14	900,336,004	7	21	$8,876,000	$0	$0	$8,876,000
PORVENIR	230301	800,224,808	8	43	$14,046,400	$0	$0	$14,046,400
PROTECCION	230201	800,229,739	0	31	$9,634,800	$0	$0	$9,634,800
ARL (ADMINISTRADORAS: 1)				109	$8,032,100	$0	$0	$8,032,100
COLPATRIA ARP	14-4	860,002,183	9	109	$8,032,100	$0	$0	$8,032,100
CCF (ADMINISTRADORAS: 1)				109	$9,507,000	$0	$0	$9,507,000
CAFAM	CCF21	860,013,570	3	109	$9,507,000	$0	$0	$9,507,000
EPS (ADMINISTRADORAS: 6)				109	$10,987,700	$0	$0	$10,987,700
COMPENSAR	EPS008	860,066,942	7	13	$1,093,600	$0	$0	$1,093,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$135,100	$0	$0	$135,100
FAMISANAR	EPS017	830,003,564	7	63	$4,823,900	$0	$0	$4,823,900
NUEVA E.P.S.	EPS037	900,156,264	2	6	$638,500	$0	$0	$638,500
SALUD TOTAL	EPS002	800,130,907	4	12	$1,009,500	$0	$0	$1,009,500
SANITAS	EPS005	800,251,440	6	13	$3,287,100	$0	$0	$3,287,100
ICBF (ADMINISTRADORAS: 1)				4	$462,100	$0	$0	$462,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$462,100	$0	$0	$462,100
SENA (ADMINISTRADORAS: 1)				4	$308,100	$0	$0	$308,100
SENA	PASENA	899,999,034	1	4	$308,100	$0	$0	$308,100
TOTAL				**109**	**$65,797,800**	**$0**	**$0**	**$65,797,800**



REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

NUMERO 3.199.934

FORERO PULIDO

APELLIDOS

DIEGO

NOMBRES

FIRMA



FECHA DE NACIMIENTO 02-ABR-1975

TENJO
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

1.68 ESTATURA

A+ G.S. RH

M SEXO

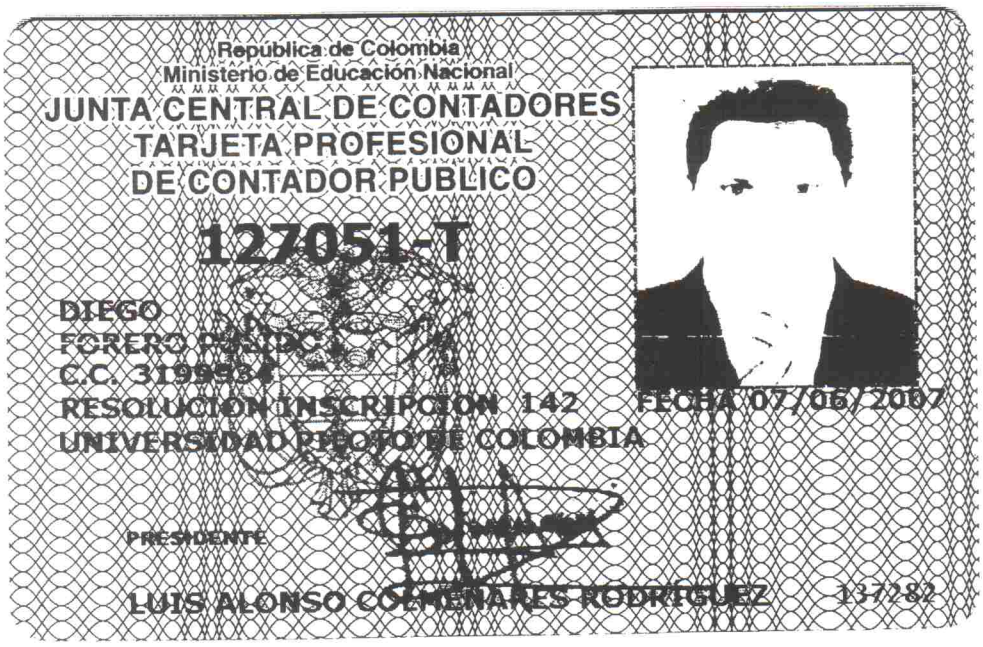
30-SEP-1993 TENJO

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

A-1507600-00090741-M-0003199934-20081008 0004111979A 1 1780006748



República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

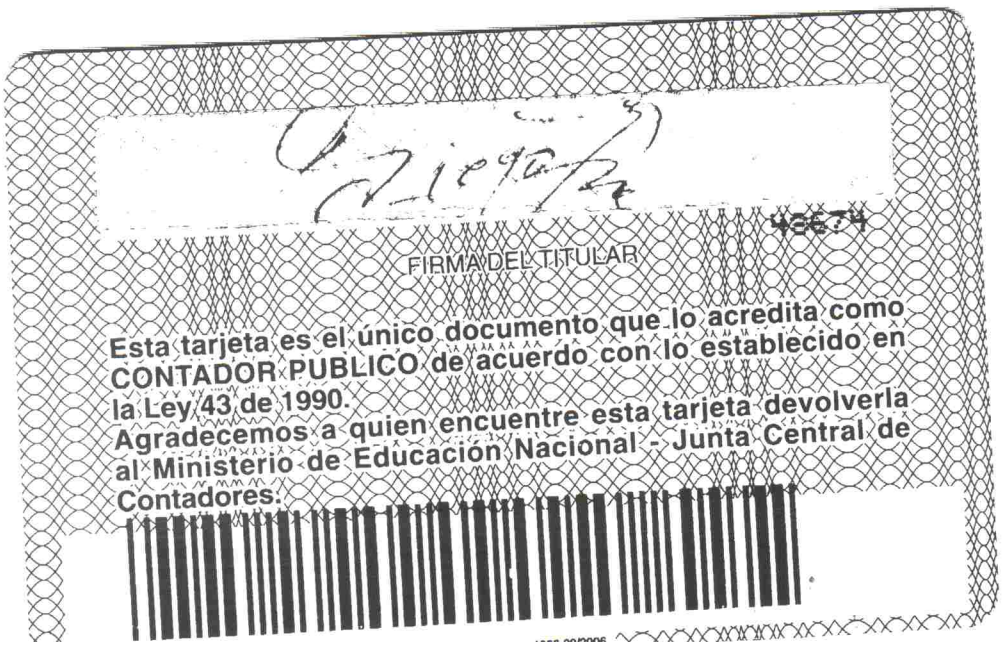
127051-T

DIEGO
FORERO PARDO
C.C. 3199934

RESOLUCION INSCRIPCION 142 FECHA 07/06/2007
UNIVERSIDAD PILOTO DE COLOMBIA

PRESIDENTE

LUIS ALONSO COLMENARES RODRIGUEZ 137282



4867

FIRMA DEL TITULAR

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 Educación Nacional - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

CECC4A9F2AFB4D8F

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 **DIEGO FORERO PULIDO** identificado con CÉDULA DE CIUDADANÍA No 3199934 de TENJO (CUNDINAMARCA) Y Tarjeta Profesional No 127051-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 11 días del mes de Febrero de 2026 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