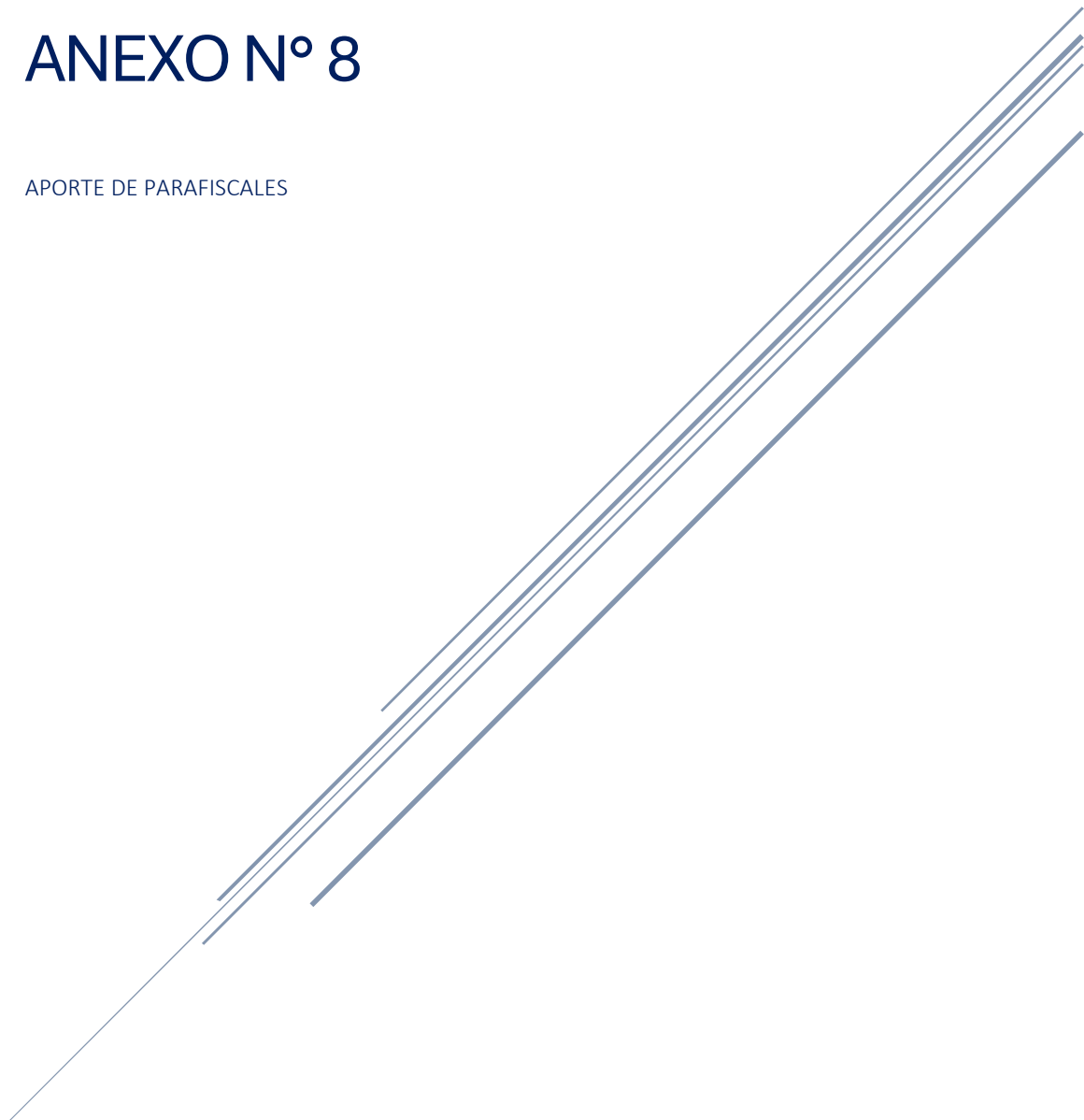


ANEXO N° 8

APORTE DE PARAFISCALES



A QUIEN INTERESE

CERTIFICACION DEL REVISOR FISCAL

El suscrito, certifica que **COLOMBIA MAS TV SAS**, se encuentra a paz y salvo con el estado por concepto de aportes de sus empleados a los sistemas de salud, riesgos profesionales, pensiones y aportes a las cajas de compensación familiar, dentro de los seis (06) meses anteriores a la fecha de suscripción de la presente certificación, en los cuales se haya causado la obligación de efectuar dichos pagos; dando así cumplimiento con las normas legales estipuladas en el artículo 50 de la Ley 789 de 2022, Art. 1° de la Ley 828 de 2003 y del Art. 23 de la Ley 1150 de 2007.

Así mismo certifico que de conformidad con el Art. 8° del Decreto 862 de 2013, reglamentario de la Ley 1607 de 2012, a partir del 1° de mayo de 2013 COLOMBIA MAS TV SAS, esta exonerada del pago de los aportes parafiscales a favor del Servicio Nacional de Aprendizaje (SENA), y del Instituto Colombiano de Bienestar Familiar (ICBF).

A&A Consultores SAS se encuentra debidamente registrada ante Cámara y Comercio.

La presente certificación se expide en Tunja, a los cuatro (04) días del mes de mayo del año dos mil Veintiséis (2026).



SANDRA GAITAN ÑUNGO

T.P.114999-T

REVISOR FISCAL

Designado por A&A CONSULTORES SAS



JAIRO GOMEZ GAONA

C.C 19.367.871

REPRESENTANTE LEGAL

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900544861	4	COLOMBIA MAS TV SAS	D - BENEFICIARIO LEY 1429 DE 2010	PRINCIPAL	Calle 11 No. 6A-56 of 202	CHIA-CUNDINAMARCA	7945407	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	278433686	9504296380	E	2026/05/15	2026/05/04	BANCO DAVIVIENDA	0	\$39,501,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte		
Sucursal: PRINCIPAL (40 Afiliados)					\$144,378,625	\$23,421,000			\$152,678,625	\$7,503,900			\$151,055,228	\$6,042,800			\$152,678,625	\$1,711,400		\$16,450,000	\$822,500		
Centro de Trabajo: CENTRO TRABAJO 1 (2 Afiliados)					\$3,015,905	\$482,600			\$3,015,905	\$120,700			\$3,015,905	\$120,700			\$3,015,905	\$15,900		\$0	\$0		
Ciudad: DUITAMA Depto: BOYACA (1 Afiliados)					\$1,750,905	\$280,200			\$1,750,905	\$70,100			\$1,750,905	\$70,100			\$1,750,905	\$9,200		\$0	\$0		
1	CC 1002461016	JAIME JHON	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF10	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$9,200	30	\$0	\$0		
Ciudad: TUNJA Depto: BOYACA (1 Afiliados)					\$1,265,000	\$202,400			\$1,265,000	\$50,600			\$1,265,000	\$50,600			\$1,265,000	\$6,700		\$0	\$0		
2	CC 1057577292	HERRERA DIANA	25-14	15	\$1,265,000	\$202,400	EPS037	15	\$1,265,000	\$50,600	CCF10	15	\$1,265,000	\$50,600	14-11	15	\$1,265,000	\$6,700	15	\$0	\$0		
Centro de Trabajo: CENTRO TRABAJO 2 (36 Afiliados)					\$137,860,910	\$22,378,000			\$146,160,910	\$7,243,000			\$144,537,513	\$5,781,900			\$146,160,910	\$1,451,700		\$16,450,000	\$822,500		
Ciudad: CHIA Depto: CUNDINAMARCA (14 Afiliados)					\$74,770,002	\$12,283,000			\$80,770,002	\$4,629,300			\$81,591,333	\$3,263,800			\$80,770,002	\$833,300		\$16,450,000	\$822,500		
3	CC 1007600703	ALMARIO JUAN	230301	27	\$3,780,000	\$604,800	EPS017	27	\$3,780,000	\$151,200	CCF21	27	\$3,780,000	\$151,200	14-11	27	\$3,780,000	\$39,500	27	\$0	\$0		
4	CC 1007600703	ALMARIO JUAN	230301	3	\$420,000	\$67,200	EPS017	3	\$420,000	\$16,800	CCF21	3	\$420,000	\$16,800	14-11	3	\$420,000	\$0	3	\$0	\$0		
5	CC 73239960	DIAZ ANDRES	231001	30	\$16,450,000	\$2,796,600	EPS010	30	\$16,450,000	\$2,056,300	CCF21	30	\$16,450,000	\$658,000	14-11	30	\$16,450,000	\$171,800	30	\$16,450,000	\$822,500		
6	CC 1075687854	FORERO CARLOS	230301	26	\$3,050,667	\$488,200	EPS010	26	\$3,050,667	\$122,100	CCF21	26	\$3,872,000	\$154,900	14-11	26	\$3,050,667	\$31,900	26	\$0	\$0		
7	CC 1075687854	FORERO CARLOS	230301	4	\$469,334	\$75,100	EPS010	4	\$469,334	\$18,800	CCF21	4	\$469,333	\$18,800	14-11	4	\$469,334	\$0	4	\$0	\$0		
8	CC 1072712307	FRANCO LAURA	230301	29	\$3,402,667	\$544,500	EPS017	29	\$3,402,667	\$136,200	CCF21	29	\$3,402,667	\$136,200	14-11	29	\$3,402,667	\$35,600	29	\$0	\$0		
9	CC 1072712307	FRANCO LAURA	230301	1	\$117,334	\$18,800	EPS017	1	\$117,334	\$4,700	CCF21	1	\$117,333	\$4,700	14-11	1	\$117,334	\$0	1	\$0	\$0		
10	CC 41792615	GAVIRIA MARTHA		0	\$0	\$0	EPS005	30	\$6,000,000	\$240,000	CCF21	30	\$6,000,000	\$240,000	14-11	30	\$6,000,000	\$62,700	30	\$0	\$0		
11	CC 1072705465	GOMEZ ANGELICA	25-14	30	\$3,090,000	\$494,400	EPS005	30	\$3,090,000	\$123,600	CCF21	30	\$3,090,000	\$123,600	14-11	30	\$3,090,000	\$32,300	30	\$0	\$0		
12	CC 19367871	GOMEZ JAIRO	25-14	30	\$8,000,000	\$1,360,000	EPS005	30	\$8,000,000	\$320,000	CCF21	30	\$8,000,000	\$320,000	14-11	30	\$8,000,000	\$83,600	30	\$0	\$0		
13	CC 80154612	GOMEZ JAIRO	230301	30	\$5,000,000	\$800,000	EPS005	30	\$5,000,000	\$200,000	CCF21	30	\$5,000,000	\$200,000	14-11	30	\$5,000,000	\$52,200	30	\$0	\$0		
14	CC 1136882931	GOMEZ JUAN	25-14	30	\$7,500,000	\$1,275,000	EPS005	30	\$7,500,000	\$300,000	CCF21	30	\$7,500,000	\$300,000	14-11	30	\$7,500,000	\$78,300	30	\$0	\$0		
15	CC 35478340	JOTA ANA	25-14	30	\$5,700,000	\$912,000	EPS005	30	\$5,700,000	\$228,000	CCF21	30	\$5,700,000	\$228,000	14-11	30	\$5,700,000	\$59,600	30	\$0	\$0		
16	CC 80759603	OSORIO CAMILO	25-14	30	\$5,000,000	\$800,000	EPS005	30	\$5,000,000	\$200,000	CCF21	30	\$5,000,000	\$200,000	14-11	30	\$5,000,000	\$52,200	30	\$0	\$0		
17	CC 1007884273	PEDROZO DAIRO	230201	30	\$5,200,000	\$832,000	EPS008	30	\$5,200,000	\$208,000	CCF21	30	\$5,200,000	\$208,000	14-11	30	\$5,200,000	\$54,300	30	\$0	\$0		
18	CC 1007422146	QUIROGA ANDRES	25-14	30	\$4,500,000	\$720,000	EPS041	30	\$4,500,000	\$180,000	CCF21	30	\$4,500,000	\$180,000	14-11	30	\$4,500,000	\$47,000	30	\$0	\$0		
19	CC 1030588254	SALAZAR ANDREA	230301	30	\$3,090,000	\$494,400	EPS005	30	\$3,090,000	\$123,600	CCF21	30	\$3,090,000	\$123,600	14-11	30	\$3,090,000	\$32,300	30	\$0	\$0		
Ciudad: DUITAMA Depto: BOYACA (4 Afiliados)					\$12,700,000	\$2,032,100			\$12,700,000	\$508,100			\$12,366,667	\$494,700			\$12,700,000	\$103,200		\$0	\$0		
20	CC 1193054958	DUARTE MAURY	230301	30	\$2,000,000	\$320,000	EPS037	30	\$2,000,000	\$80,000	CCF10	30	\$2,000,000	\$80,000	14-11	30	\$2,000,000	\$20,900	30	\$0	\$0		
21	CC 1052389736	FONSECA MONICA	230301	30	\$2,850,000	\$456,000	EPS002	30	\$2,850,000	\$114,000	CCF10	30	\$2,850,000	\$114,000	14-11	30	\$2,850,000	\$29,800	30	\$0	\$0		
22	CC 1052406926	MEDINA NUBIA	230301	30	\$2,850,000	\$456,000	EPS005	30	\$2,850,000	\$114,000	CCF10	30	\$2,850,000	\$114,000	14-11	30	\$2,850,000	\$29,800	30	\$0	\$0		
23	CC 46451068	ROJAS YENNY	25-14	15	\$2,500,000	\$400,000	EPS005	15	\$2,500,000	\$100,000	CCF10	15	\$2,500,000	\$100,000	14-11	15	\$2,500,000	\$0	15	\$0	\$0		
24	CC 46451068	ROJAS YENNY	25-14	2	\$333,333	\$53,400	EPS005	2	\$333,333	\$13,400	CCF10	2	\$0	\$0	14-11	2	\$333,333	\$0	2	\$0	\$0		
25	CC 46451068	ROJAS YENNY	25-14	13	\$2,166,667	\$346,700	EPS005	13	\$2,166,667	\$86,700	CCF10	13	\$2,166,667	\$86,700	14-11	13	\$2,166,667	\$22,700	13	\$0	\$0		
Ciudad: TUNJA Depto: BOYACA (18 Afiliados)					\$50,390,908	\$8,062,900			\$52,690,908	\$2,105,600			\$50,579,513	\$2,023,400			\$52,690,908	\$515,200		\$0	\$0		
26	CC 40027257	AGUILAR GLORIA		0	\$0	\$0	EPS037	30	\$2,300,000	\$92,000	CCF10	30	\$2,300,000	\$92,000	14-11	30	\$2,300,000	\$24,100	30	\$0	\$0		
27	CC 46383408	ALARCON ANDREA	230301	28	\$1,634,178	\$261,500	EPS002	28	\$1,634,178	\$65,400	CCF10	28	\$1,634,178	\$65,400	14-11	28	\$1,634,178	\$17,100	28	\$0	\$0		
28	CC 46383408	ALARCON ANDREA	230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$0	CCF10	1	\$0	\$0	14-11	1	\$58,364	\$0	1	\$0	\$0		
29	CC 46383408	ALARCON ANDREA	230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF10	1	\$0	\$0	14-11	1	\$58,364	\$0	1	\$0	\$0		
30	CC 1049645122	ARRIETA JEAN	230301	30	\$1,900,000	\$304,000	EPS037	30	\$1,900,000	\$76,000	CCF10	30	\$1,900,000	\$76,000	14-11	30	\$1,900,000	\$19,900	30	\$0	\$0		
31	CC 1049657881	BAEZ ALISON	25-14	30	\$3,500,000	\$560,000	EPS017	30	\$3,500,000	\$140,000	CCF10	30	\$3,500,000	\$140,000	14-11	30	\$3,500,000	\$36,600	30	\$0	\$0		
32	CC 1002414093	BARINAS DAYANA	25-14	27	\$2,250,000	\$360,000	EPS010	27	\$2,250,000	\$90,000	CCF10	27	\$2,250,000	\$90,000	14-11	27	\$2,250,000	\$23,500	27	\$0	\$0		
33	CC 1002414093	BARINAS DAYANA	25-14	3	\$250,000	\$40,000	EPS010	3	\$250,000	\$10,000	CCF10	3	\$250,000	\$10,000	14-11	3	\$250,000	\$0	3	\$0	\$0		

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
34	CC	1049640701	BLANCO SERGIO	230301	30	\$6,050,000	\$968,000	EPS017	30	\$6,050,000	\$242,000	CCF10	30	\$6,050,000	\$242,000	14-11	30	\$6,050,000	\$63,200	30	\$0	\$0
35	CC	1056506703	CASTILLO ANDREY	230301	30	\$3,300,000	\$528,000	EPS041	30	\$3,300,000	\$132,000	CCF10	30	\$3,300,000	\$132,000	14-11	30	\$3,300,000	\$34,500	30	\$0	\$0
36	CC	1049646659	DAZA DANIELA	230201	28	\$1,745,334	\$279,300	EPS005	28	\$1,745,334	\$69,900	CCF10	28	\$1,745,333	\$69,900	14-11	28	\$1,745,334	\$18,300	28	\$0	\$0
37	CC	1049646659	DAZA DANIELA	230201	2	\$124,667	\$20,000	EPS005	2	\$124,667	\$5,000	CCF10	2	\$0	\$0	14-11	2	\$124,667	\$0	2	\$0	\$0
38	CC	1002587166	DIAZ JORGE	230201	30	\$1,870,000	\$299,200	EPS041	30	\$1,870,000	\$74,800	CCF10	30	\$1,870,000	\$74,800	14-11	30	\$1,870,000	\$19,600	30	\$0	\$0
39	CC	1057464775	DOMINGUEZ CRISTIAN	230301	30	\$2,550,000	\$408,000	EPS005	30	\$2,550,000	\$102,000	CCF10	30	\$2,550,000	\$102,000	14-11	30	\$2,550,000	\$26,700	30	\$0	\$0
40	CC	1057412090	LESMES FABIAN	25-14	30	\$6,000,000	\$960,000	EPS005	30	\$6,000,000	\$240,000	CCF10	30	\$6,000,000	\$240,000	14-11	30	\$6,000,000	\$62,700	30	\$0	\$0
41	CC	1049644841	MORENO LINA	230301	30	\$1,960,000	\$313,600	EPS010	30	\$1,960,000	\$78,400	CCF10	30	\$1,960,000	\$78,400	14-11	30	\$1,960,000	\$20,500	30	\$0	\$0
42	CC	1049655063	PLATA CAMILA	230301	30	\$1,870,000	\$299,200	EPS005	30	\$1,870,000	\$74,800	CCF10	30	\$0	\$0	14-11	30	\$1,870,000	\$0	30	\$0	\$0
43	CC	1049653590	ROMERO DANIEL	25-14	30	\$3,100,000	\$496,000	EPS005	30	\$3,100,000	\$124,000	CCF10	30	\$3,100,000	\$124,000	14-11	30	\$3,100,000	\$32,400	30	\$0	\$0
44	CC	1049612782	SAAVEDRA VILMA	25-14	30	\$2,200,000	\$352,000	EPS005	30	\$2,200,000	\$88,000	CCF10	30	\$2,200,000	\$88,000	14-11	30	\$2,200,000	\$23,000	30	\$0	\$0
45	CC	1099212741	SANTOS ERIN	230201	30	\$4,500,000	\$720,000	EPS005	30	\$4,500,000	\$180,000	CCF10	30	\$4,500,000	\$180,000	14-11	30	\$4,500,000	\$47,000	30	\$0	\$0
46	CC	1049617443	TORRES JOHANNA	230301	13	\$810,334	\$129,700	EPS010	13	\$810,334	\$32,500	CCF10	13	\$810,334	\$32,500	14-11	13	\$810,334	\$8,500	13	\$0	\$0
47	CC	1049617443	TORRES JOHANNA	230301	17	\$1,059,667	\$169,600	EPS010	17	\$1,059,667	\$42,400	CCF10	17	\$1,059,668	\$42,400	14-11	17	\$1,059,667	\$0	17	\$0	\$0
48	CC	1049648264	VARGAS MICHEL	230201	30	\$3,600,000	\$576,000	EPS005	30	\$3,600,000	\$144,000	CCF10	30	\$3,600,000	\$144,000	14-11	30	\$3,600,000	\$37,600	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 5 (2 Afiliados)						\$3,501,810	\$560,400			\$3,501,810	\$140,200			\$3,501,810	\$140,200			\$3,501,810	\$243,800		\$0	\$0
Ciudad: SOGAMOSO Depto: BOYACA (2 Afiliados)						\$3,501,810	\$560,400			\$3,501,810	\$140,200			\$3,501,810	\$140,200			\$3,501,810	\$243,800		\$0	\$0
49	CC	1051473670	RODRIGUEZ DUVAN	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF10	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$121,900	30	\$0	\$0
50	CC	1057575349	TALERO JESSICA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF10	30	\$1,750,905	\$70,100	14-11	30	\$1,750,905	\$121,900	30	\$0	\$0
Total Afiliados(40)						\$144,378,625	\$23,421,000			\$152,678,625	\$7,503,900			\$151,055,228	\$6,042,800			\$152,678,625	\$1,711,400		\$16,450,000	\$822,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				38	\$23,421,000	\$0	\$0	\$23,421,000
COLFONDOS	231001	800,227,940	6	1	\$2,796,600	\$0	\$0	\$2,796,600
COLPENSIONES	25-14	900,336,004	7	14	\$9,612,100	\$0	\$0	\$9,612,100
PORVENIR	230301	800,224,808	8	18	\$8,285,800	\$0	\$0	\$8,285,800
PROTECCION	230201	800,229,739	0	5	\$2,726,500	\$0	\$0	\$2,726,500
ARL (ADMINISTRADORAS: 1)				40	\$1,711,400	\$0	\$0	\$1,711,400
ARL SURA	14-11	890,903,790	5	40	\$1,711,400	\$0	\$0	\$1,711,400
CCF (ADMINISTRADORAS: 2)				40	\$6,042,800	\$0	\$0	\$6,042,800
CAFAM	CCF21	860,013,570	3	14	\$3,263,800	\$0	\$0	\$3,263,800
COMFABOY	CCF10	891,800,213	8	26	\$2,779,000	\$0	\$0	\$2,779,000
EPS (ADMINISTRADORAS: 7)				40	\$7,503,900	\$0	\$0	\$7,503,900
COMPENSAR	EPS008	860,066,942	7	1	\$208,000	\$0	\$0	\$208,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	\$2,450,500	\$0	\$0	\$2,450,500
FAMISANAR	EPS017	830,003,564	7	4	\$690,900	\$0	\$0	\$690,900
NUEVA E.P.S.	EPS037	900,156,264	2	5	\$368,700	\$0	\$0	\$368,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	\$527,000	\$0	\$0	\$527,000
SALUD TOTAL	EPS002	800,130,907	4	2	\$181,800	\$0	\$0	\$181,800
SANITAS	EPS005	800,251,440	6	18	\$3,077,000	\$0	\$0	\$3,077,000
ICBF (ADMINISTRADORAS: 1)				1	\$493,500	\$0	\$0	\$493,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	\$493,500	\$0	\$0	\$493,500
SENA (ADMINISTRADORAS: 1)				1	\$329,000	\$0	\$0	\$329,000
SENA	PASENA	899,999,034	1	1	\$329,000	\$0	\$0	\$329,000
TOTAL				40	\$39,501,600	\$0	\$0	\$39,501,600