

|                                                                                                                                                                                                                    |                           | ARTICULO 383                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           | Declara Renta |           |                                    |                                              |                            |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------|-----------|------------------------------------|----------------------------------------------|----------------------------|---------------|--------|---------|------------|------|--|--|--------------------------|----------|-----------|-------|-------|-------|------------------------------------|----------------------|------|----------------------|----------|---------|---------|----|-----------|---------|-------------|---------------------------|--------|--|---------------|-----------|---|-----------------------------|-----------------|-----------|--------|--|--------|--------|-----------|-----------------------------|-----------|----------------------------------|----------|--|---|------|-----------|---------------|----------------------------------------------|------------|------------------------|----------|--|---|------|-----------|-----------|-----------------------|----------------------------|-----------------------------|----------|--|---|----|-----------|--|-------------------|--|------------|--------|--|-----------|--|--|--|------------------------------|-----------|--|--|--|--|--|--|--|--------------------------|------------------|
|                                                                                                                                   |                           | <div> <div> <b>FORMATO DE DEVENGO PRESTACIÓN DE SERVICIOS</b> </div> <div> Código: GCI-GCO-F068<br/> Versión: 04<br/> Vigencia: 21 de diciembre de 2022<br/> Caso HOLA: 284106 </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |               |           |                                    |                                              |                            |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
|                                                                                                                                                                                                                    |                           | <div> <div> Regimen Común <input type="checkbox"/> Pensionado* <input type="checkbox"/> Ingreso para IBC <input type="checkbox"/> Dependientes <input type="checkbox"/> </div> <table border="1"> <thead> <tr> <th colspan="2">No. CONTRATO Y VIGENCIA</th> <th>IBC</th> <th>SALUD</th> <th>PENSIÓN</th> <th>DÍAS</th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td colspan="2">CPS 758-2026</td> <td>2.300.000</td> <td>12,5%</td> <td>16,0%</td> <td>17,0%</td> <td>26</td> <td>6,960%      RIESGO 5</td> </tr> <tr> <td>C.C.</td> <td>79.340.229</td> <td></td> <td>287.500</td> <td>368.000</td> <td>-</td> <td></td> <td>138.700</td> </tr> <tr> <td>CONTRATISTA</td> <td colspan="3">YHON LIBARDO PEREZ VARGAS</td> <td>Ingreso Bruto</td> <td>4.983.333</td> <td colspan="2"></td> </tr> <tr> <td>VR. MENSUALIDAD</td> <td>5.750.000</td> <td colspan="5"></td> <td>Fecha Inicio</td> <td>5/02/2026</td> </tr> <tr> <td>VR. ANTES DE IVA</td> <td></td> <td colspan="5"></td> <td>Fecha Term.</td> <td>29/07/2026</td> </tr> <tr> <td>VR. IVA</td> <td></td> <td colspan="5"></td> <td>Período</td> <td>DE 5 AL 28 DE FEBRERO 2026</td> </tr> <tr> <td colspan="7"></td> <td colspan="2">APORTA ENERO 2026</td> </tr> </tbody> </table> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |               |           |                                    |                                              | No. CONTRATO Y VIGENCIA    |               | IBC    | SALUD   | PENSIÓN    | DÍAS |  |  | CPS 758-2026             |          | 2.300.000 | 12,5% | 16,0% | 17,0% | 26                                 | 6,960%      RIESGO 5 | C.C. | 79.340.229           |          | 287.500 | 368.000 | -  |           | 138.700 | CONTRATISTA | YHON LIBARDO PEREZ VARGAS |        |  | Ingreso Bruto | 4.983.333 |   |                             | VR. MENSUALIDAD | 5.750.000 |        |  |        |        |           | Fecha Inicio                | 5/02/2026 | VR. ANTES DE IVA                 |          |  |   |      |           |               | Fecha Term.                                  | 29/07/2026 | VR. IVA                |          |  |   |      |           |           | Período               | DE 5 AL 28 DE FEBRERO 2026 |                             |          |  |   |    |           |  | APORTA ENERO 2026 |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
| No. CONTRATO Y VIGENCIA                                                                                                                                                                                            |                           | IBC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | SALUD     | PENSIÓN       | DÍAS      |                                    |                                              |                            |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
| CPS 758-2026                                                                                                                                                                                                       |                           | 2.300.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 12,5%     | 16,0%         | 17,0%     | 26                                 | 6,960%      RIESGO 5                         |                            |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
| C.C.                                                                                                                                                                                                               | 79.340.229                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 287.500   | 368.000       | -         |                                    | 138.700                                      |                            |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
| CONTRATISTA                                                                                                                                                                                                        | YHON LIBARDO PEREZ VARGAS |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           | Ingreso Bruto | 4.983.333 |                                    |                                              |                            |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
| VR. MENSUALIDAD                                                                                                                                                                                                    | 5.750.000                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |               |           |                                    | Fecha Inicio                                 | 5/02/2026                  |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
| VR. ANTES DE IVA                                                                                                                                                                                                   |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |               |           |                                    | Fecha Term.                                  | 29/07/2026                 |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
| VR. IVA                                                                                                                                                                                                            |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |               |           |                                    | Período                                      | DE 5 AL 28 DE FEBRERO 2026 |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
|                                                                                                                                                                                                                    |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |               |           |                                    | APORTA ENERO 2026                            |                            |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
|                                                                                                                                                                                                                    |                           | <table border="1"> <thead> <tr> <th>NOMBRE CUENTA</th> <th>CODIGO CUENTA</th> <th>DEBITO</th> <th>CREDITO</th> <th>% RETENCIO</th> <th>BASE</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>Honorarios Nivel Central</td> <td>51117902</td> <td>4.983.333</td> <td></td> <td></td> <td></td> <td rowspan="4">Aportes Obligatorios y Voluntarios</td> <td>Salud</td> <td>-</td> </tr> <tr> <td>Retefuente Servicios</td> <td>24361502</td> <td></td> <td>0</td> <td>0%</td> <td>3.737.500</td> <td>Pensión</td> <td>-</td> </tr> <tr> <td>ReteIVA</td> <td>243625</td> <td></td> <td>0</td> <td>15%</td> <td>0</td> <td>Aporte Voluntario a Pensión</td> <td></td> </tr> <tr> <td>ReteICA</td> <td>243627</td> <td></td> <td>48.139</td> <td>0,966%</td> <td>4.983.333</td> <td>Ahorro Fomento Construcción</td> <td></td> </tr> <tr> <td>Estampilla Universidad Distrital</td> <td>24369001</td> <td></td> <td>0</td> <td>1,1%</td> <td>4.983.333</td> <td rowspan="2">Otros Aportes</td> <td>Medicina Prepagada - Seguros Complementarios</td> <td></td> </tr> <tr> <td>Estampilla Pro Cultura</td> <td>24369002</td> <td></td> <td>0</td> <td>0,5%</td> <td>4.983.333</td> <td>Intereses</td> <td>Intereses de Vivienda</td> <td></td> </tr> <tr> <td>Estampilla Pro Adulto Mayor</td> <td>24369003</td> <td></td> <td>0</td> <td>2%</td> <td>4.983.333</td> <td></td> <td>Dependientes</td> <td></td> </tr> <tr> <td>Honorarios</td> <td>249054</td> <td></td> <td>4.935.194</td> <td></td> <td></td> <td></td> <td>Deducciones por Renta Exenta</td> <td>1.245.833</td> </tr> <tr> <td colspan="6"></td> <td></td> <td><b>Total Deducciones</b></td> <td><b>1.245.833</b></td> </tr> </tbody> </table> |           |               |           |                                    |                                              | NOMBRE CUENTA              | CODIGO CUENTA | DEBITO | CREDITO | % RETENCIO | BASE |  |  | Honorarios Nivel Central | 51117902 | 4.983.333 |       |       |       | Aportes Obligatorios y Voluntarios | Salud                | -    | Retefuente Servicios | 24361502 |         | 0       | 0% | 3.737.500 | Pensión | -           | ReteIVA                   | 243625 |  | 0             | 15%       | 0 | Aporte Voluntario a Pensión |                 | ReteICA   | 243627 |  | 48.139 | 0,966% | 4.983.333 | Ahorro Fomento Construcción |           | Estampilla Universidad Distrital | 24369001 |  | 0 | 1,1% | 4.983.333 | Otros Aportes | Medicina Prepagada - Seguros Complementarios |            | Estampilla Pro Cultura | 24369002 |  | 0 | 0,5% | 4.983.333 | Intereses | Intereses de Vivienda |                            | Estampilla Pro Adulto Mayor | 24369003 |  | 0 | 2% | 4.983.333 |  | Dependientes      |  | Honorarios | 249054 |  | 4.935.194 |  |  |  | Deducciones por Renta Exenta | 1.245.833 |  |  |  |  |  |  |  | <b>Total Deducciones</b> | <b>1.245.833</b> |
| NOMBRE CUENTA                                                                                                                                                                                                      | CODIGO CUENTA             | DEBITO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CREDITO   | % RETENCIO    | BASE      |                                    |                                              |                            |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
| Honorarios Nivel Central                                                                                                                                                                                           | 51117902                  | 4.983.333                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |               |           | Aportes Obligatorios y Voluntarios | Salud                                        | -                          |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
| Retefuente Servicios                                                                                                                                                                                               | 24361502                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0         | 0%            | 3.737.500 |                                    | Pensión                                      | -                          |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
| ReteIVA                                                                                                                                                                                                            | 243625                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0         | 15%           | 0         |                                    | Aporte Voluntario a Pensión                  |                            |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
| ReteICA                                                                                                                                                                                                            | 243627                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 48.139    | 0,966%        | 4.983.333 |                                    | Ahorro Fomento Construcción                  |                            |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
| Estampilla Universidad Distrital                                                                                                                                                                                   | 24369001                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0         | 1,1%          | 4.983.333 | Otros Aportes                      | Medicina Prepagada - Seguros Complementarios |                            |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
| Estampilla Pro Cultura                                                                                                                                                                                             | 24369002                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0         | 0,5%          | 4.983.333 |                                    | Intereses                                    | Intereses de Vivienda      |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
| Estampilla Pro Adulto Mayor                                                                                                                                                                                        | 24369003                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0         | 2%            | 4.983.333 |                                    | Dependientes                                 |                            |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
| Honorarios                                                                                                                                                                                                         | 249054                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 4.935.194 |               |           |                                    | Deducciones por Renta Exenta                 | 1.245.833                  |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
|                                                                                                                                                                                                                    |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |               |           |                                    | <b>Total Deducciones</b>                     | <b>1.245.833</b>           |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
| <p><b>Nota 1.</b> El formato se encuentra formulado calculando todos los nombre de cuenta, llegado al caso que algún nombre de cuenta no aplique para la Alcaldía no se deberá restar del valor total a pagar.</p> |                           | <div> <div> CONTABILIZA: </div> <div> CESAR MORENO </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |               |           |                                    |                                              |                            |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |
| <p>* Aplica para pensionado o no obligado a cotizar pensión</p>                                                                                                                                                    |                           | <div> <div>CTA NO. 1</div> <div>15/07/2026</div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |               |           |                                    |                                              |                            |               |        |         |            |      |  |  |                          |          |           |       |       |       |                                    |                      |      |                      |          |         |         |    |           |         |             |                           |        |  |               |           |   |                             |                 |           |        |  |        |        |           |                             |           |                                  |          |  |   |      |           |               |                                              |            |                        |          |  |   |      |           |           |                       |                            |                             |          |  |   |    |           |  |                   |  |            |        |  |           |  |  |  |                              |           |  |  |  |  |  |  |  |                          |                  |