EL SUSCRITO REPRESENTANTE LEGAL DE

SERVICIO DE ASISTENCIA MÉDICA INMEDIATA S.A.S
SERVICIO DE AMBULANCIA PREPAGADO
NIT. 807.002.007-8

C E R T I F I C A

Que la ESCUELA SUPERIOR DE ADMINISTRACION PUBLICA ESAP NIT 800.145.876, Se encuentra Activa como zona protegida desde el 01 septiembre de 2022, y que en el periodo comprendido entre el 01 de noviembre del 2022 al 30 de noviembre del 2022 solicitaron (1) servicio de asistencia médica.

Se expide en San José de Cúcuta, a los 02 días del mes de diciembre de 2022.



VICTOR GERARDO REYES ALVAREZ
Director Administrativo
SAMI S.A. SAP Operado por AME Asistencia Medica

Elaboro: Andres Piña

VIGILADO Supersalud
Minsalud La salud es de todos

Contacto
PBX: (607) 577 2323
Av. 5E # 9-07 Urbanización Sayago
Cúcuta - N/Santander
@ameasistenciamedica
www.ameasistenciamedica.com

Fecha: 05.12.2022
Hora : 15:13:16

Asistencia Médica
Afíliese a la Tranquilidad

Reporte detallado de atención

Datos Afiliado
Codigo: 600865 Nombre: ESCUELA SUPERIOR DE ADMINISTRACION PUBLICA ESAP Carnet: 800145876 Tratamiento: Empresa Edad: 0

Datos de Atencion
N° Orden: 1001118603 Fecha: 22.11.2022 Dirección: 3115367393 EDUAR ALFONSO ROJAS 33 AÑOS CC 1092339825 REFIERE SE LE BAJO LA TENSION, NIEGA MAS SINTOMAS, NIEGA ANT Teléfono: 5747664 Motivo: TENSION BAJA Tipo Atención: ZP CONSULTA Zona Atención: Cucuta Clave: VERDE Diagnóstico: E161 OTRAS HIPOGLICEMIAS
Tiempos
Hora llamado: 21:23:59 Hora Despacho: 21:51:50 Hora llegada: 22:04:08 Hora Salida: 22:20:58
Servicio Facturable
Precio: 0,00 Forma de pago: Z000
Abortada: No **Motivo Aborto:**
Unidad - Tripulación
Tripulación: 049 Unidad: 049 Coordinador: 300745 PEDRO,ALEJANDRO, CARRILLO,PEÑARANDA Medico: 300823 TALIA MARINA HERNANDEZ TABORDA Paramédico: 300317 ALEXANDER ROMERO MANZANO Chofer: Despachador: 300745 PEDRO,ALEJANDRO, CARRILLO,PEÑARANDA Auxiliar: 300925 YAN CARLOS SALDAÑA TRIANA

VIGILADO Supersalud
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LOS SUSCRITOS REPRESENTANTE LEGAL Y CONTADORA

CERTIFICAN

QUE, SERVICIODE ASISTENCIA MEDICA INMEDIATA S.A.S
SERVICIO DE AMBULANCIA PREPAGADO
NIT.807.002.007-8

Ha cumplido en forma oportuna y completa con los aportes legales que le corresponden en el periodo del 01 al 31 de octubre de 2022 en cuanto, a salud, pensiones y riesgos laborales, con los aportes del Servicio Nacional de Aprendizaje, Instituto Colombiano de Bienestar Familiar y Caja de Compensación Familiar.

Se expide en san José de Cúcuta, a los 16 días del mes de noviembre de 2022.con destino al CENTRO DE DIAGNOSTICO AUTOMOTOR DE CUCUTA LTDA- CEDAC.

VICTOR GERARDO REYES ALVAREZ
Representante Legal

MARIA YANET VARGAS ARAQUE
Contador Publico
T.P 143491-T

VIGILADO Supersalud
La salud es de todos Minsalud

Contacto

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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 807002007	8	SERVICIO DE ASISTENCIA MEDICA INMEDIATA S.A.S	B - MENOS DE 200 COTIZANTES	SAMI	AV 5 # 9-07 URBANIZACION SAYAGO	CUCUTA-NORTE DE SANTANDER	5772323	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-10	2022-11	1736142227	9442246154	E	2022/11/02	2022/11/02	BANCOLOMBIA	0	$34,518,800

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SAMI (65 Afiliados)																						$127,608,860	$20,812,200			$129,608,860	$5,357,400			$125,605,069	$5,027,100			$129,608,860		$3,322,100		$0	$0		$34,518,800

Planilla Resumen

Centro de Trabajo: RIESGO 01 (29 Afiliados)																							$44,690,072	$7,251,700			$46,690,072	$2,038,800			$45,370,819	$1,816,000			$46,690,072		$238,800		$0	$0		$11,345,300
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (29 Afiliados)																							$44,690,072	$7,251,700			$46,690,072	$2,038,800			$45,370,819	$1,816,000			$46,690,072		$238,800		$0	$0		$11,345,300
1	CC	1093793743	ARENALES BONILLA DAVINSON ANDRES																		230201	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF36	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
2	CC	28075856	BARAJAS MENDOZA MIREYA																		25-14	30	$1,110,218	$177,700	EPS037	30	$1,110,218	$44,500	CCF36	30	$1,110,218	$44,500	14-11	30	$1,110,218	0.522%	$5,800	30	$0	$0	Si	$272,500
3	CC	1088345912	BELTRAN LOPEZ ANA VALENTINA																		230301	30	$1,285,866	$205,800	EPS005	30	$1,285,866	$51,500	CCF36	30	$1,285,866	$51,500	14-11	30	$1,285,866	0.522%	$6,800	30	$0	$0	Si	$315,600
4	CC	1005028216	BOCHAGA HERNANDEZ DIANA MARCELA																			0	$0	$0	EPS008	30	$1,000,000	$125,000		0	$0	$0	14-11	30	$1,000,000	0.522%	$5,300	0	$0	$0	No	$130,300
5	CC	1090461435	CASTRO ROJAS DORIS BELEN									X									230301	30	$1,309,017	$209,500	ESSC24	30	$1,309,017	$52,400	CCF36	30	$1,309,017	$52,400	14-11	30	$1,309,017	0.522%	$6,900	30	$0	$0	Si	$321,200
6	CC	63563036	CONTRERAS ARENAS ANDREA TATIANA									X									230201	30	$4,262,600	$724,900	EPS005	30	$4,262,600	$170,600	CCF36	30	$4,262,600	$170,600	14-11	30	$4,262,600	0.522%	$22,300	30	$0	$0	Si	$1,088,400
7	CC	37294610	ECHEVERRIA RODRIGUEZ JESSICA KARINE		X															X	230301	11	$366,667	$58,700	EPS008	11	$366,667	$14,700	CCF36	11	$907,524	$36,400	14-11	11	$366,667	0.522%	$2,000	11	$0	$0	Si	$111,800
8	CC	1090518912	ESTEVEZ BOGOTA JHORDAN ARLEY												X						230301	14	$510,655	$81,800	ESSC24	14	$510,655	$20,500	CCF36	0	$0	$0	14-11	14	$510,655	0.000%	$0	0	$0	$0	Si	$102,300
9	CC	1090518912	ESTEVEZ BOGOTA JHORDAN ARLEY																		230301	16	$533,334	$85,400	ESSC24	16	$533,334	$21,400	CCF36	16	$533,334	$21,400	14-11	16	$533,334	0.522%	$2,800	16	$0	$0	Si	$131,000
10	CC	60348085	GALVIS AGUILAR RUDY YANETH									X									25-14	30	$1,413,010	$226,100	EPS037	30	$1,413,010	$56,600	CCF36	30	$1,413,010	$56,600	14-11	30	$1,413,010	0.522%	$7,400	30	$0	$0	Si	$346,700
11	CC	1005028893	GIL RIVERA KARLA ANDREA DEL PILAR																			0	$0	$0	EPS005	30	$1,000,000	$125,000		0	$0	$0	14-11	30	$1,000,000	0.522%	$5,300	0	$0	$0	No	$130,300
12	CC	1090493310	GONZALEZ ORTEGA FABIAN ENRIQUE																		230301	9	$328,683	$52,600	EPS037	9	$328,683	$13,200	CCF36	9	$328,683	$13,200	14-11	9	$328,683	0.522%	$1,800	9	$0	$0	Si	$80,800
13	CC	1090493310	GONZALEZ ORTEGA FABIAN ENRIQUE													X					230301	21	$766,928	$122,800	EPS037	21	$766,928	$30,700	CCF36	21	$766,928	$30,700	14-11	21	$766,928	0.000%	$0	21	$0	$0	Si	$184,200
14	CC	1193459135	HERRERA GELVEZ ASTRID CAROLINA																		230201	30	$1,272,000	$203,600	EPS037	30	$1,272,000	$50,900	CCF36	30	$1,272,000	$50,900	14-11	30	$1,272,000	0.522%	$6,700	30	$0	$0	Si	$312,100
15	CC	37399343	JAIMES MARTINEZ LEYDI JOHANNA	X																	230201	28	$933,334	$149,400	EPS037	28	$933,334	$37,400	CCF36	28	$933,334	$37,400	14-11	28	$933,334	0.522%	$4,900	28	$0	$0	Si	$229,100
16	CC	60293159	LOPEZ MORA ROCIO		X							X								X	230201	24	$1,270,269	$203,300	EPS037	24	$1,270,269	$50,900	CCF36	24	$1,920,814	$76,900	14-11	24	$1,270,269	0.522%	$6,700	24	$0	$0	Si	$337,800
17	CC	60449071	LOZANO LIZCANO DEISY YOLIMA																		25-14	30	$1,802,000	$288,400	EPS008	30	$1,802,000	$72,100	CCF36	30	$1,802,000	$72,100	14-11	30	$1,802,000	0.522%	$9,500	30	$0	$0	Si	$442,100
18	CC	60380478	MENDEZ ESPERANZA																		230201	30	$1,000,000	$160,000	EPS041	30	$1,000,000	$40,000	CCF36	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
19	CC	37440748	MENDOZA VELASQUEZ MAGDA LICETH																		230201	30	$1,997,691	$319,700	EPS042	30	$1,997,691	$80,000	CCF36	30	$1,997,691	$80,000	14-11	30	$1,997,691	0.522%	$10,500	30	$0	$0	Si	$490,200
20	CC	1091805958	MONTAÑEZ CASTELLANOS LEIDY YOHANNA																		230301	30	$2,576,874	$412,300	EPS005	30	$2,576,874	$103,100	CCF36	30	$2,576,874	$103,100	14-11	30	$2,576,874	0.522%	$13,500	30	$0	$0	Si	$632,000
21	CC	1095809667	PADILLA HERNANDEZ LUIS MIGUEL																		230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF36	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
22	CC	91248225	PEREZ ZUÑIGA JAVIER ANTONIO																		25-14	30	$2,782,500	$445,200	EPS005	30	$2,782,500	$111,300	CCF36	30	$2,782,500	$111,300	14-11	30	$2,782,500	0.522%	$14,600	30	$0	$0	Si	$682,400
23	CC	1093771704	PIÑA GOMEZ JAIRO ANDRES																		230301	30	$1,908,000	$305,300	EPS037	30	$1,908,000	$76,400	CCF36	30	$1,908,000	$76,400	14-11	30	$1,908,000	0.522%	$10,000	30	$0	$0	Si	$468,100
24	CC	60359102	PINTO GARCIA LUZ STELLA																		230301	30	$1,270,000	$203,200	EPS037	30	$1,270,000	$50,800	CCF36	30	$1,270,000	$50,800	14-11	30	$1,270,000	0.522%	$6,700	30	$0	$0	Si	$311,500
25	CC	37443203	PUERTO ARIAS YEDDY YARID									X									230301	30	$1,853,016	$296,500	EPS037	30	$1,853,016	$74,200	CCF36	30	$1,853,016	$74,200	14-11	30	$1,853,016	0.522%	$9,700	30	$0	$0	Si	$454,600
26	CC	1126420882	QUINTERO SUESCUN YONATAN																		230301	30	$1,000,000	$160,000	ESSC24	30	$1,000,000	$40,000	CCF36	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
27	CC	88282415	REYES ALVAREZ VICTOR GERARDO																		25-14	30	$5,723,113	$973,100	EPS005	30	$5,723,113	$229,000	CCF36	30	$5,723,113	$229,000	14-11	30	$5,723,113	0.522%	$29,900	30	$0	$0	Si	$1,461,000
28	CC	37394463	SANCHEZ ZAMBRANO FLOR MARIA									X									230201	30	$1,749,906	$280,000	EPS008	30	$1,749,906	$70,000	CCF36	30	$1,749,906	$70,000	14-11	30	$1,749,906	0.522%	$9,200	30	$0	$0	Si	$429,200
29	CC	60421131	SOTO ROJAS MYRIAM AMPARO									X									230201	30	$1,664,391	$266,400	EPS037	30	$1,664,391	$66,600	CCF36	30	$1,664,391	$66,600	14-11	30	$1,664,391	0.522%	$8,700	30	$0	$0	Si	$408,300
30	CC	1127059633	TORRES RUIZ JESUS DAVID																		230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF36	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300
31	CC	60398884	VARGAS YURLEY YESENIA																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF36	30	$1,000,000	$40,000	14-11	30	$1,000,000	0.522%	$5,300	30	$0	$0	Si	$245,300

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: RIESGO 02 (5 Afiliados)																							$3,983,975	$637,700			$3,983,975	$159,600			$4,368,179	$175,000			$3,983,975		$40,500		$0	$0		$1,012,800
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (5 Afiliados)																							$3,983,975	$637,700			$3,983,975	$159,600			$4,368,179	$175,000			$3,983,975		$40,500		$0	$0		$1,012,800
32	CC	27603925	CASTRO CASTILLO DIANA MARCELA	X								X									25-14	18	$622,710	$99,700	EPS042	18	$622,710	$25,000	CCF36	18	$622,710	$25,000	14-11	18	$622,710	1.044%	$6,600	18	$0	$0	Si	$156,300
33	CC	1094859465	GALAVIZ CASTELLANOS ROQUE JESUS											X							230301	2	$66,667	$10,700	EPS037	2	$66,667	$2,700	CCF36	0	$0	$0	14-11	2	$66,667	0.000%	$0	0	$0	$0	Si	$13,400
34	CC	1094859465	GALAVIZ CASTELLANOS ROQUE JESUS																		230301	28	$933,334	$149,400	EPS037	28	$933,334	$37,400	CCF36	28	$933,334	$37,400	14-11	28	$933,334	1.044%	$9,800	28	$0	$0	Si	$234,000
35	CC	60261367	JAIMES FERNANDEZ MARTHA LIGIA		X															X	230301	6	$200,000	$32,000	EPS042	6	$200,000	$8,000	CCF36	6	$717,538	$28,800	14-11	6	$200,000	1.044%	$2,100	6	$0	$0	Si	$70,900
36	CC	1090395054	PEÑARANDA GARNICA NATALIA																		230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF36	30	$1,000,000	$40,000	14-11	30	$1,000,000	1.044%	$10,500	30	$0	$0	Si	$250,500
37	CC	1090490761	PEÑARANDA ESTEILA NATASHA											X							230301	2	$66,667	$10,700	EPS037	2	$66,667	$2,700	CCF36	0	$0	$0	14-11	2	$66,667	0.000%	$0	0	$0	$0	Si	$13,400
38	CC	1090490761	PEÑARANDA ESTEILA NATASHA									X									230301	28	$1,094,597	$175,200	EPS037	28	$1,094,597	$43,800	CCF36	28	$1,094,597	$43,800	14-11	28	$1,094,597	1.044%	$11,500	28	$0	$0	Si	$274,300
Centro de Trabajo: RIESGO 04 (31 Afiliados)																							$78,934,813	$12,922,800			$78,934,813	$3,159,000			$75,866,071	$3,036,100			$78,934,813		$3,042,800		$0	$0		$22,160,700
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (31 Afiliados)																							$78,934,813	$12,922,800			$78,934,813	$3,159,000			$75,866,071	$3,036,100			$78,934,813		$3,042,800		$0	$0		$22,160,700
39	CC	1093765325	ALVARADO TORRES ALEX EDUARDO									X									230201	30	$1,824,959	$292,000	EPS005	30	$1,824,959	$73,000	CCF36	30	$1,824,959	$73,000	14-11	30	$1,824,959	4.350%	$79,400	30	$0	$0	Si	$517,400
40	CC	1093761988	ATUESTA ALBARRACIN CLAUDIA MILENA	X								X									230201	30	$1,345,553	$215,300	EPS008	30	$1,345,553	$53,900	CCF36	30	$1,345,553	$53,900	14-11	30	$1,345,553	4.350%	$58,600	30	$0	$0	Si	$381,700
41	CC	1098807487	BACCA BUITRAGO VALERY MELIZA	X																	230301	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF36	4	$133,334	$5,400	14-11	4	$133,334	4.350%	$5,900	4	$0	$0	Si	$38,100
42	CC	13278101	BARCENAS DIAZ JHON JAIRO									X									230201	30	$1,799,363	$287,900	EPS008	30	$1,799,363	$72,000	CCF36	30	$1,799,363	$72,000	14-11	30	$1,799,363	4.350%	$78,300	30	$0	$0	Si	$510,200
43	CC	9860088	BETANCUR LAVERDE JADERSON DE LA CRUZ											X							230201	2	$66,667	$10,700	EPS005	2	$66,667	$2,700	CCF36	0	$0	$0	14-11	2	$66,667	0.000%	$0	0	$0	$0	Si	$13,400
44	CC	9860088	BETANCUR LAVERDE JADERSON DE LA CRUZ									X									230201	28	$1,283,129	$205,400	EPS005	28	$1,283,129	$51,400	CCF36	28	$1,283,129	$51,400	14-11	28	$1,283,129	4.350%	$55,900	28	$0	$0	Si	$364,100
45	CC	88194516	BUSTAMANTE DIAZ ELIAS RAMON									X									25-14	30	$1,995,717	$319,400	EPS037	30	$1,995,717	$79,900	CCF36	30	$1,995,717	$79,900	14-11	30	$1,995,717	4.350%	$86,900	30	$0	$0	Si	$566,100
46	CC	1091806820	CARRILLO PEÑARANDA PEDRO ALEJANDRO									X									230301	30	$1,678,295	$268,600	EPS037	30	$1,678,295	$67,200	CCF36	30	$1,678,295	$67,200	14-11	30	$1,678,295	4.350%	$73,100	30	$0	$0	Si	$476,100
47	CC	77153327	CHINCHIA VENCE CARLOS MIGUEL									X									25-14	30	$3,959,986	$633,600	EPS037	30	$3,959,986	$158,400	CCF36	30	$3,959,986	$158,400	14-11	30	$3,959,986	4.350%	$172,300	30	$0	$0	Si	$1,122,700
48	CC	1093762800	DUQUE PARDO ZAMIR EDUARDO									X									230301	30	$1,861,158	$297,800	EPS037	30	$1,861,158	$74,500	CCF36	30	$1,861,158	$74,500	14-11	30	$1,861,158	4.350%	$81,000	30	$0	$0	Si	$527,800
49	CC	1090432441	ESPINEL GRANADOS ANDERSON JESUS											X		X					25-14	7	$897,214	$143,600	EPS042	7	$897,214	$35,900	CCF36	4	$550,038	$22,100	14-11	7	$897,214	0.000%	$0	4	$0	$0	Si	$201,600
50	CC	1090432441	ESPINEL GRANADOS ANDERSON JESUS									X									25-14	23	$2,859,201	$457,500	EPS042	23	$2,859,201	$114,400	CCF36	23	$2,859,201	$114,400	14-11	23	$2,859,201	4.350%	$124,400	23	$0	$0	Si	$810,700
51	CC	88034986	GIL ROJAS YUBER ANTONIO									X									25-14	30	$1,480,478	$236,900	EPS008	30	$1,480,478	$59,300	CCF36	30	$1,480,478	$59,300	14-11	30	$1,480,478	4.350%	$64,500	30	$0	$0	Si	$420,000
52	CC	1093756957	GUERRERO GALVIS ANDERSON LEONARDO																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF36	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
53	CC	60384048	HERNANDEZ TABORDA TALIA MARINA									X									230301	30	$5,126,469	$871,700	EPS005	30	$5,126,469	$205,100	CCF36	30	$5,126,469	$205,100	14-11	30	$5,126,469	4.350%	$223,100	30	$0	$0	Si	$1,505,000
54	CC	1232590462	MALDONADO PEÑALOZA YURBI KARINA									X									25-14	30	$3,978,783	$636,700	EPS005	30	$3,978,783	$159,200	CCF36	30	$3,978,783	$159,200	14-11	30	$3,978,783	4.350%	$173,100	30	$0	$0	Si	$1,128,200
55	CC	1090383808	MARCIALES ACUÑA ALEXIS									X									25-14	30	$1,914,543	$306,400	EPS005	30	$1,914,543	$76,600	CCF36	30	$1,914,543	$76,600	14-11	30	$1,914,543	4.350%	$83,300	30	$0	$0	Si	$542,900
56	CC	88196803	MEDINA SERRANO JOSE LUIS									X									25-14	8	$1,257,081	$201,200	EPS037	8	$1,257,081	$50,300	CCF36	8	$1,257,081	$50,300	14-11	8	$1,257,081	4.350%	$54,700	8	$0	$0	Si	$356,500
57	CC	88196803	MEDINA SERRANO JOSE LUIS													X					25-14	22	$1,722,425	$275,600	EPS037	22	$1,722,425	$68,900	CCF36	22	$1,722,425	$68,900	14-11	22	$1,722,425	0.000%	$0	22	$0	$0	Si	$413,400
58	CC	13276518	MENDOZA CORREDOR CESAR AUGUSTO									X									230301	30	$4,750,520	$807,700	EPS037	30	$4,750,520	$190,100	CCF36	30	$4,750,520	$190,100	14-11	30	$4,750,520	4.350%	$206,700	30	$0	$0	Si	$1,394,600
59	CC	22657288	MORA VARGAS YOMATZI LISSETTE									X									230201	11	$968,623	$155,000	EPS005	11	$968,623	$38,800	CCF36	11	$968,623	$38,800	14-11	11	$968,623	4.350%	$42,200	11	$0	$0	Si	$274,800
60	CC	22657288	MORA VARGAS YOMATZI LISSETTE													X					230201	19	$2,554,086	$408,700	EPS005	19	$2,554,086	$102,200	CCF36	19	$2,554,086	$102,200	14-11	19	$2,554,086	0.000%	$0	19	$0	$0	Si	$613,100
61	CC	1090412667	NAVARRO CHAPARRO ANGIE PAOLA											X							230201	2	$279,322	$47,500	EPS008	2	$279,322	$11,200	CCF36	0	$0	$0	14-11	2	$279,322	0.000%	$0	0	$0	$0	Si	$58,700

Planilla Resumen

62	CC	1090412667	NAVARRO CHAPARRO ANGIE PAOLA									X									230201	28	$4,029,417	$685,200	EPS008	28	$4,029,417	$161,200	CCF36	28	$4,029,417	$161,200	14-11	28	$4,029,417	4.350%	$175,300	28	$0	$0	Si	$1,182,900
63	CC	88131047	PALOMARES GONZALEZ HUMBERTO									X									230201	30	$1,789,086	$286,300	EPS005	30	$1,789,086	$71,600	CCF36	30	$1,789,086	$71,600	14-11	30	$1,789,086	4.350%	$77,900	30	$0	$0	Si	$507,400
64	CC	1093734430	PEÑARANDA GARNICA SANDRA MILENA												X						230301	30	$1,476,759	$236,300	EPS005	30	$1,476,759	$59,100	CCF36	0	$0	$0	14-11	30	$1,476,759	0.000%	$0	0	$0	$0	Si	$295,400
65	CC	13269843	PEREZ AMADOR HUGO HERNAN									X									230901	30	$5,266,405	$895,500	EPS005	30	$5,266,405	$210,700	CCF36	30	$5,266,405	$210,700	14-11	30	$5,266,405	4.350%	$229,100	30	$0	$0	Si	$1,546,000
66	CC	1093764898	PEREZ SERRANO JESUS FERNANDO									X									230201	30	$2,414,119	$386,300	EPS037	30	$2,414,119	$96,600	CCF36	30	$2,414,119	$96,600	14-11	30	$2,414,119	4.350%	$105,100	30	$0	$0	Si	$684,600
67	CC	13500187	PEREZ ORTIZ OVEIMAR									X									25-14	30	$1,473,569	$235,800	EPS037	30	$1,473,569	$59,000	CCF36	30	$1,473,569	$59,000	14-11	30	$1,473,569	4.350%	$64,200	30	$0	$0	Si	$418,000
68	CC	1090451007	RODRIGUEZ CALLE JOHN ALEJANDRO									X									230201	30	$1,732,084	$277,200	EPS037	30	$1,732,084	$69,300	CCF36	30	$1,732,084	$69,300	14-11	30	$1,732,084	4.350%	$75,400	30	$0	$0	Si	$491,200
69	CC	88217511	ROMERO MANZANO ALEXANDER									X									230301	11	$569,303	$91,100	EPS008	11	$569,303	$22,800	CCF36	11	$569,303	$22,800	14-11	11	$569,303	4.350%	$24,800	11	$0	$0	Si	$161,500
70	CC	88217511	ROMERO MANZANO ALEXANDER													X					230301	19	$1,122,555	$179,700	EPS008	19	$1,122,555	$45,000	CCF36	19	$1,122,555	$45,000	14-11	19	$1,122,555	0.000%	$0	19	$0	$0	Si	$269,700
71	CC	1003663760	SALDAÑA TRIANA YAN CARLOS									X									230201	30	$1,898,050	$303,700	ESSC91	30	$1,898,050	$76,000	CCF36	30	$1,898,050	$76,000	14-11	30	$1,898,050	4.350%	$82,600	30	$0	$0	Si	$538,300
72	CC	88230532	SALINAS ABREO ROBERT ARNOLDO																		230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF36	30	$1,000,000	$40,000	14-11	30	$1,000,000	4.350%	$43,500	30	$0	$0	Si	$283,500
73	CC	88234824	SALON PUERTO OMAR ENRIQUE											X							25-14	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF36	0	$0	$0	14-11	1	$33,334	0.000%	$0	0	$0	$0	Si	$6,800
74	CC	88234824	SALON PUERTO OMAR ENRIQUE									X									25-14	29	$1,776,634	$284,300	EPS037	29	$1,776,634	$71,100	CCF36	29	$1,776,634	$71,100	14-11	29	$1,776,634	4.350%	$77,300	29	$0	$0	Si	$503,800
75	CC	1095803956	TORRES CHAVEZ PEDRO ALEXIS											X							230301	9	$865,484	$147,300	EPS005	9	$865,484	$34,700	CCF36	0	$0	$0	14-11	9	$865,484	0.000%	$0	0	$0	$0	Si	$182,000
76	CC	1095803956	TORRES CHAVEZ PEDRO ALEXIS									X									230301	21	$3,381,317	$575,100	EPS005	21	$3,381,317	$135,300	CCF36	21	$3,381,317	$135,300	14-11	21	$3,381,317	4.350%	$147,100	21	$0	$0	Si	$992,800
77	CC	1045682855	VIDAL GRANADOS JEYSON XAVIER									X									230901	30	$5,369,791	$913,000	ESSC24	30	$5,369,791	$214,800	CCF36	30	$5,369,791	$214,800	14-11	30	$5,369,791	4.350%	$233,600	30	$0	$0	Si	$1,576,200
Total	**Afiliados(65)**																						$127,608,860	$20,812,200			$129,608,860	$5,357,400			$125,605,069	$5,027,100			$129,608,860		$3,322,100		$0	$0		$34,518,800

PLANILLA PAGADA

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 807002007	8	SERVICIO DE ASISTENCIA MEDICA INMEDIATA S.A.S	B - MENOS DE 200 COTIZANTES	SAMI	AV 5 # 9-07 URBANIZACION SAYAGO	CUCUTA-NORTE DE SANTANDER	5772323	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-10	2022-11	1736142227	9442246154	E	2022/11/02	2022/11/02	BANCOLOMBIA	0	$34,518,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				63	$20,812,200	$0	$0	$20,812,200
COLPENSIONES	25-14	900,336,004	7	15	$5,946,600	$0	$0	$5,946,600
PORVENIR	230301	800,224,808	8	24	$6,548,600	$0	$0	$6,548,600
PROTECCION	230201	800,229,739	0	22	$6,508,500	$0	$0	$6,508,500
SKANDIA	230901	800,253,055	2	2	$1,808,500	$0	$0	$1,808,500
ARL (ADMINISTRADORAS: 1)				65	$3,322,100	$0	$0	$3,322,100
ARL SURA	14-11	890,903,790	5	65	$3,322,100	$0	$0	$3,322,100
CCF (ADMINISTRADORAS: 1)				63	$5,027,100	$0	$0	$5,027,100
COMFAORIENTE	CCF36	890,500,675	6	63	$5,027,100	$0	$0	$5,027,100
EPS (ADMINISTRADORAS: 8)				65	$5,357,400	$0	$0	$5,357,400
COMPENSAR	EPS008	860,066,942	7	10	$747,200	$0	$0	$747,200
COOSALUD EPS	EPS042	900,226,715	3	4	$263,300	$0	$0	$263,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$349,100	$0	$0	$349,100
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$76,000	$0	$0	$76,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$40,000	$0	$0	$40,000
NUEVA E.P.S.	EPS037	900,156,264	2	25	$1,745,500	$0	$0	$1,745,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$40,000	$0	$0	$40,000
SANITAS	EPS005	800,251,440	6	19	$2,096,300	$0	$0	$2,096,300
TOTAL				**65**	**$34,518,800**	**$0**	**$0**	**$34,518,800**

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

A4EFBAAF917350D9

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 **MARIA YANET VARGAS ARAQUE** identificado con CÉDULA DE CIUDADANÍA No 60358708 de CUCUTA (N. DE SANTANDER) Y Tarjeta Profesional No 143491-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *
* *
* *

Dado en BOGOTA a los 22 días del mes de Septiembre de 2022 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

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

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

143491-T



MARIA YANET
VARGAS ARAQUE
C.C. 60358708
RES. INSCRIPCION 215 DEL 06/08/2009
FUNDACION UNIVERSITARIA SAN MARTIN

OSCAR EDUARDO FUENTES PEÑA
DIRECTOR GENERAL

246107 153584

Identificación Plástica S.A. 1700141/0117

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

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

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 6444450 o devolverla a la UAE – Junta Central de Contadores a la Calle 96 No. 9 A – 21 Bogotá D.C.

FIRMA