HOSPITAL
San Rafael de Jericó
NUEVA EMPRESA SOCIAL DEL ESTADO

LA SUSCRITA CONTADORA DE LA NUEVA E.S.E. HOSPITAL SAN RAFAEL DE JERICÓ
NIT. 890.980.765-9

CERTIFICA QUE:

Con corte al 28 de Febrero de 2023, la Nueva E.S.E. Hospital San Rafael de Jericó, se encontraba al día en el pago de los parafiscales a los subsistemas de salud, pensiones, riesgos profesionales y cesantías, así como los aportes a cargo de los trabajadores para los subsistemas de salud y pensiones, y reportados a las diferentes administradoras o aseguradoras de estos subsistemas los listados detallados de los afiliados a traves del formulario de autoliquidación

Igualmente, a la misma fecha se encontraba al día con los aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar (ICBF) y al Servicio Nacional de Aprendizaje (SENA).

Lo anterior en cumplimiento de lo dispuesto en el articulo 50 de la Ley 789 de 2002 y el artículo 23 de la Ley 1150 de 2007.

Dado en Jericó, a los (27) días del mes de Marzo de 2023.

YOLEIDA TAVERA GONZALEZ
Contadora
TP-180463-T
Cel 3117293085

Pagado: 14/03/2023

Empresa NI890980765 NUEVA ESE HOSPITAL SAN RAFAEL DE

Planilla Nro: 61864202

Periodo Cotizacion febrero de 2023

Periodo Servicio: marzo de 2023

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades	Pensiones			Salud			Riesgos			Cajas			Parafiscales				Total
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	Novedades	Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte SENA	Aporte ICBF	ESAP	Aporte MinEducación	Total
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III.TOTALES

IBC Pensión	IBC Salud	IBC Riesgos	IBC Cajas	Aportes Pensión	Aportes Salud	Aportes Riesgos	Aportes Cajas	Aportes Sena	Aportes ICBF	Aportes ESAP	Aportes Min Educación	Incapacidades, Licencias, Saldos a Favor EPS	Incapacidades RRP	SUBTOTAL SIN INTERESES DE MORA	TOTAL INTERESES DE MORA	TOTAL FINAL
$ 129.709.372	$ 129.709.372	$ 129.709.372	$ 129.709.372	$ 27.291.900	$ 18.153.400	$ 2.567.700	$ 5.151.000	$ 2.578.700	$ 3.863.900	$ 0	$ 0	$ 0	$ 0	$ 51.604.600	$ 0	$ 51.604.600

ARUS, Línea Expertos en PILA Barranquilla. 385 24 44 - Bogotá 485 4485 - Bucaramanga 697 87 27 - Cali 485 9444 - Cartagena 693 77 27 - Pereira 340 13 27 - Manizales 892 80 27 - Medellín. 604 2727 - Desde otras ciudades 018000 51 99 77. Línea Ética 018000 517806.

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ARUS

SuAporte | AUTOLIQUIDACION CONSOLIDADA

Fecha creación reporte 2023-03-14, 09 32 46 AM   Tipo Planilla   E PLANILLA EMPLEADOS EMPRESAS   Número Planilla   61864202

Periodo Cotización, febrero de 2023   Periodo Servicio: marzo de 2023

PAGADO 14/03/2023

I. DATOS DEL APORTANTE

Razón Social	NUEVA ESE HOSPITAL SAN RAFAEL DE JERICO		
Documento	NI890980785	Dirección	CR 5 #9 - 57
Tipo de Empresa	EMPLEADOR	Teléfono	8523475
Tipo Persona	JURIDICA	Forma Presentación	ÚNICO
Ciudad	JERICO	Departamento	ANTIOQUIA
Representante Legal	GIRALDO GIRALDO JOHN ALEXANDER	Identificación	CC 71773888
Total Afiliados	42	ARP	ARL SURA

II. DETALLE DEL APORTANTE

Datos del Afiliado				Novedades	Pensiones			Salud			Riesgos			Cajas			Parafiscales				Total
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante		Administradora	IBC Pensión	Aporte Pensión	Administradora	IBC Salud	Aporte Salud	Tarifa	IBC Riesgos	Aporte Riesgos	Administradora	IBC Caja	Aporte Caja	Aporte Sena	Aporte ICBF	ESAP	Aporte Ministerio	Total
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República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

180463-T



YOLEIDA
TAVERA GONZALEZ
C.C. 32272826
RESOLUCION INSCRIPCION 333 FECHA 25/07/2013
UNIVERSIDAD DE SAN BUENAVENTURA

PRESIDENTE

LUIS EDUARDO FORERO VARGAS 191970

109124

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la Ley 43 de 1990

Al extraviarse o quien encuentre esta tarjeta comunicarse con la UAE Junta Central de Contadores Avenida Calle 26 No 9A - 21 Bogotá D.C



LFRANCOGA

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 32272826

TAVERA GONZALEZ
APELLIDOS

YOLEIDA.
NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 23-MAR-1983
SAN PEDRO DE URABA
(ANTIOQUIA)
LUGAR DE NACIMIENTO

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

13-SEP-2001 SAN PEDRO DE URABA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
IVAN DUQUE ESCOBAR



P-0123700-14088136-F-0032272826-20011222 07086 01365C 01 104906791

JUNTA CENTRAL DE CONTADORES

Certificado No:

A80935682A5708715Z

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 **YOLEIDA TAVERA GONZALEZ** identificado con CÉDULA DE CIUDADANÍA No 32272826 de SAN PEDRO DE URABA (ANTIOQUIA) Y Tarjeta Profesional No 180463-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de inscripción.

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

Dado en BOGOTA a los 23 días del mes de Enero de 2023 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