Cámara de Comercio
DEL MAGDALENA MEDIO Y NORDESTE ANTIOQUEÑO

EL SUSCRITO REVISOR FISCAL DE LA CAMARA DE COMERCIO DEL MAGDALENA MEDIO Y NORDESTE ANTIOQUEÑO

C E R T I F I C A:

Que la Cámara de Comercio del Magdalena Medio y Nordeste Antioqueño, Nit 800.029.972-2 ha cancelado oportunamente todas sus obligaciones por concepto de Salarios, Contratos de Aprendizaje, Seguridad Social y Aportes Parafiscales y se encuentra a PAZ Y SALVO hasta el mes de Septiembre de 2.023. Actualmente la empresa cuenta con veintiocho (28) empleados.

Lo anterior para dar cumplimiento al Art. 50 de la ley 789 de Diciembre de 2.002, y por solicitud del departamento de Antioquia.

Puerto Berrio, 04 de Septiembre de 2.023.

CARLOS MARIO ZAPATA VILLA
C.C. 71.882.197
T.P. 36.368-T

LAURA DANIELA SOTO ECHEVERRY
C.C. 1.039.458.625
Representante Legal

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aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800029972	2	CAMARA DE COMERCIO DEL MAGDALENA MEDIO Y NORDESTE ANTIOQUEÑO	B - MENOS DE 200 COTIZANTES	PUERTO BERRIO	CRR 4 NRO. 49-22	PUERTO BERRIO-ANTIOQUIA	8332730	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-08	2023-09	139236675	9455928973	E	2023/09/18	2023/09/04	BANCO BBVA COLOMBIA S.A.	0	$35,707,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
1	CC	1039686489	ARBOLEDA YURI	230301	30	$3,543,715	$567,000	EPS037	30	$3,543,715	$443,000	CCF04	30	$3,543,715	$141,800	14-11	30	$3,543,715	$18,500	30	$3,543,715	$177,300
2	CC	43455545	BEDOYA DIANA	25-14	30	$6,511,741	$1,107,100	EPS010	30	$6,511,741	$814,000	CCF04	30	$6,511,741	$260,500	14-11	30	$6,511,741	$34,000	30	$6,511,741	$325,700
3	CC	43481899	CADAVID LINA	25-14	30	$1,914,738	$306,400	EPS037	30	$1,914,738	$239,400	CCF04	30	$1,914,738	$76,600	14-11	30	$1,914,738	$10,000	30	$1,914,738	$95,800
4	CC	3438374	CASTANEDA MARCELO	230201	30	$6,511,741	$1,107,100	EPS010	30	$6,511,741	$814,000	CCF04	30	$6,511,741	$260,500	14-11	30	$6,511,741	$34,000	30	$6,511,741	$325,700
5	CC	43651705	CHAVERRA MARIA	25-14	30	$1,189,350	$190,300	EPS037	30	$1,189,350	$148,700	CCF04	30	$1,189,350	$47,600	14-11	30	$1,189,350	$6,300	30	$1,189,350	$59,500
6	CC	8160789	CHICA ANDRES	230201	30	$5,500,000	$935,000	EPS010	30	$5,500,000	$687,500	CCF04	30	$5,500,000	$220,000	14-11	30	$5,500,000	$28,800	30	$5,500,000	$275,000
7	CC	1040496293	CORREA LEONARDO	230201	30	$1,914,738	$306,400	ESSC24	30	$1,914,738	$239,400	CCF04	30	$1,914,738	$76,600	14-11	30	$1,914,738	$10,000	30	$1,914,738	$95,800
8	CC	1039680403	GARZON YUDI	230301	30	$2,660,000	$425,600	EPS037	30	$2,660,000	$332,500	CCF04	30	$2,660,000	$106,400	14-11	30	$2,660,000	$13,900	30	$2,660,000	$133,000
9	CC	43656411	GIRALDO MARIA	230301	30	$3,543,715	$567,000	EPS037	30	$3,543,715	$443,000	CCF04	30	$3,543,715	$141,800	14-11	30	$3,543,715	$18,500	30	$3,543,715	$177,300
10	CC	80913198	GONZALEZ DIEGO	230301	30	$1,914,738	$306,400	EPS037	30	$1,914,738	$239,400	CCF04	30	$1,914,738	$76,600	14-11	30	$1,914,738	$10,000	30	$1,914,738	$95,800
11	CC	71180825	HERNANDEZ HUMBERTO	25-14	30	$1,189,350	$190,300	EPS037	30	$1,189,350	$148,700	CCF04	30	$1,189,350	$47,600	14-11	30	$1,189,350	$6,300	30	$1,189,350	$59,500
12	CC	1036648458	JARAMILLO ANDRES	230301	30	$1,914,738	$306,400	EPS037	30	$1,914,738	$239,400	CCF04	30	$1,914,738	$76,600	14-11	30	$1,914,738	$10,000	30	$1,914,738	$95,800
13	CC	15645970	LOMINET XAVIER	231001	30	$1,914,738	$306,400	EPS037	30	$1,914,738	$239,400	CCF04	30	$1,914,738	$76,600	14-11	30	$1,914,738	$10,000	30	$1,914,738	$95,800
14	CC	43649974	LONDOÑO NORA	25-14	30	$3,543,715	$567,000	EPS037	30	$3,543,715	$443,000	CCF04	30	$3,543,715	$141,800	14-11	30	$3,543,715	$18,500	30	$3,543,715	$177,300
15	CC	1039704097	MOLINA ALEJANDRO	230301	30	$3,543,715	$567,000	EPS037	30	$3,543,715	$443,000	CCF04	30	$3,543,715	$141,800	14-11	30	$3,543,715	$18,500	30	$3,543,715	$177,300
16	CC	43650298	OLIVARES MARIBEL	25-14	30	$1,914,738	$306,400	EPS037	30	$1,914,738	$239,400	CCF04	30	$1,914,738	$76,600	14-11	30	$1,914,738	$10,000	30	$1,914,738	$95,800
17	CC	1039681201	OQUENDO SONIA	230301	30	$1,914,738	$306,400	EPS037	30	$1,914,738	$239,400	CCF04	30	$1,914,738	$76,600	14-11	30	$1,914,738	$10,000	30	$1,914,738	$95,800
18	CC	71183362	PATIÑO CARLOS	25-14	30	$1,914,738	$306,400	EPS037	30	$1,914,738	$239,400	CCF04	30	$1,914,738	$76,600	14-11	30	$1,914,738	$10,000	30	$1,914,738	$95,800
19	CC	43657639	RIOS YURLEY	230301	30	$1,914,738	$306,400	EPS037	30	$1,914,738	$239,400	CCF04	30	$1,914,738	$76,600	14-11	30	$1,914,738	$10,000	30	$1,914,738	$95,800
20	CC	1128275213	ROJO ANA	230301	15	$1,771,858	$283,500	EPS037	15	$1,771,858	$221,500	CCF04	15	$1,771,858	$70,900	14-11	15	$1,771,858	$9,300	15	$1,771,858	$88,700
21	CC	71083955	RUA JOSE	230301	30	$1,914,738	$306,400	EPS037	30	$1,914,738	$239,400	CCF04	30	$1,914,738	$76,600	14-11	30	$1,914,738	$10,000	30	$1,914,738	$95,800
22	CC	1039458625	SOTO LAURA	25-14	30	$11,069,960	$1,882,000	EPS005	30	$11,069,960	$1,383,800	CCF04	30	$11,069,960	$442,800	14-11	30	$11,069,960	$57,800	30	$11,069,960	$553,500
23	CC	1039703312	TAMAYO MARIA	230301	30	$3,543,715	$567,000	EPS010	30	$3,543,715	$443,000	CCF04	30	$3,543,715	$141,800	14-11	30	$3,543,715	$18,500	30	$3,543,715	$177,300
24	CC	43650844	TAMAYO SANDRA	25-14	30	$6,511,741	$1,107,100	EPS010	30	$6,511,741	$814,000	CCF04	30	$6,511,741	$260,500	14-11	30	$6,511,741	$34,000	30	$6,511,741	$325,700
25	CC	1000903623	TANGARIFE VICTOR	230301	30	$1,914,738	$306,400	EPS040	30	$1,914,738	$239,400	CCF04	30	$1,914,738	$76,600	14-11	30	$1,914,738	$10,000	30	$1,914,738	$95,800
26	CC	1036677602	TOBON YISET	230201	30	$1,914,738	$306,400	EPS010	30	$1,914,738	$239,400	CCF04	30	$1,914,738	$76,600	14-11	30	$1,914,738	$10,000	30	$1,914,738	$95,800
27	CC	1128434686	TRUJILLO KAREN	25-14	30	$3,543,715	$567,000	EPS010	30	$3,543,715	$443,000	CCF04	30	$3,543,715	$141,800	14-11	30	$3,543,715	$18,500	30	$3,543,715	$177,300
28	CC	1039691424	VALENCIA ANA	230201	15	$2,250,000	$360,000	EPS010	15	$2,250,000	$281,300	CCF04	15	$2,250,000	$90,000	14-11	15	$2,250,000	$11,800	15	$2,250,000	$112,500
29	CC	21932678	VALENCIA AUREA	231001	30	$3,543,715	$567,000	EPS037	30	$3,543,715	$443,000	CCF04	30	$3,543,715	$141,800	14-11	30	$3,543,715	$18,500	30	$3,543,715	$177,300
Total	**Afiliados(29)**					**$92,948,602**	**$15,233,800**			**$92,948,602**	**$11,619,800**			**$92,948,602**	**$3,718,600**			**$92,948,602**	**$485,700**		**$92,948,602**	**$4,649,500**

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				29	$15,233,800	$0	$0	$15,233,800
COLFONDOS	231001	800,227,940	6	2	$873,400	$0	$0	$873,400
COLPENSIONES	25-14	900,336,004	7	10	$6,530,000	$0	$0	$6,530,000
PORVENIR	230301	800,224,808	8	12	$4,815,500	$0	$0	$4,815,500
PROTECCION	230201	800,229,739	0	5	$3,014,900	$0	$0	$3,014,900
ARL (ADMINISTRADORAS: 1)				29	$485,700	$0	$0	$485,700
ARL SURA	14-11	890,903,790	5	29	$485,700	$0	$0	$485,700
CCF (ADMINISTRADORAS: 1)				29	$3,718,600	$0	$0	$3,718,600
COMFAMA	CCF04	890,900,841	9	29	$3,718,600	$0	$0	$3,718,600
EPS (ADMINISTRADORAS: 5)				29	$11,619,800	$0	$0	$11,619,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$239,400	$0	$0	$239,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$4,536,200	$0	$0	$4,536,200
NUEVA E.P.S.	EPS037	900,156,264	2	18	$5,221,000	$0	$0	$5,221,000
SANITAS	EPS005	800,251,440	6	1	$1,383,800	$0	$0	$1,383,800
SAVIA SALUD	EPS040	900,604,350	0	1	$239,400	$0	$0	$239,400
ICBF (ADMINISTRADORAS: 1)				29	$2,790,000	$0	$0	$2,790,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	29	$2,790,000	$0	$0	$2,790,000
SENA (ADMINISTRADORAS: 1)				29	$1,859,500	$0	$0	$1,859,500
SENA	PASENA	899,999,034	1	29	$1,859,500	$0	$0	$1,859,500
TOTAL				29	$35,707,400	$0	$0	$35,707,400

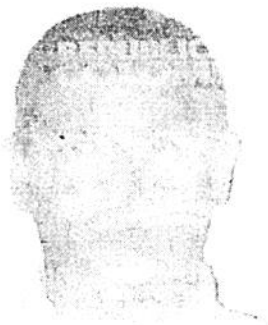
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REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 71.682.197
ZAPATA VILLA

CARLOS MARIO



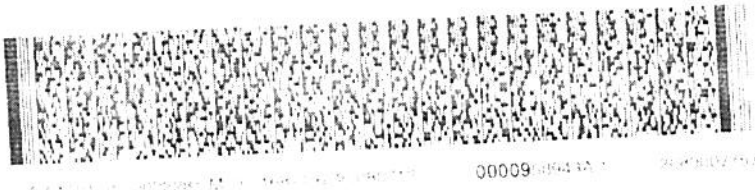


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SEGOVIA
(ANTIOQUIA)

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UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

36368-T



CARLOS MARIO
ZAPATA VILLA
C.C. 71682197
RES. INSCRIPCION 86 DEL 26/08/1993
UNIVERSIDAD COOPERATIVA DE COLOMBIA

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

272761 **43874**

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 757 41 44 4450 o devolverla a la UAE Junta Central de Contadores a la Carrera 16 No. 97 - 46 Of 301 en Bogotá D.C.

FIRMA

LBAENAS

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

7 0 2 E 5 0 4 6 E 3 8 7 A 8 E D

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 **CARLOS MARIO ZAPATA VILLA** identificado con CÉDULA DE CIUDADANÍA No 71682197 de MEDELLIN (ANTIOQUIA) Y Tarjeta Profesional No 36368-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *