Factura Electrónica De Venta No FE 8262

RESPONSABLE DE IVA - NO SOMOS GRANDES CONTRIBUYENTES
NO SOMOS AUTORETENEDORES
ACTIVIDAD VENTAS ICA 4754 Tarifa 11,04 X 1000
ACTIVIDAD SERVICIOS 4321 Tarifa 6.9 X 1000

Somos contribuyentes de ICA en BOGOTÁ,
Favor abstenerse de practicar reteica a favor de otros municipios

RESOLUCION DIAN No. 18764027380471 DEL 4 ABRIL DE 2022
VIGENCIA 24 MESES NUMERACIÓN AUTORIZADA
PREFIJO FE DEL No. 5524 AL 10.000

GRUPO LUTEC S.A.S
NIT 900491816

CLIENTE	U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES			**NIT**	800197268 4
DIRECCION	CR 8 6C 38	**CIUDAD**	Bogota D.C	**TELEFONO**	6079999

De no surgir observación alguna del contenido y valores de la presente factura, dentro de las 24 horas siguientes de la fecha de su recibo por parte del deudor, se entenderá que este la ACEPTA de manera expresa y plena, conforme se estipula en las normas que regulan los títulos valores y en especial los artículos 685, 686 y 687 del Código de Comercio

Si la presente factura no se cancela en la fecha de vencimiento ocasionara intereses de acuerdo con el Articulo 884 Código de Comercio. Esta factura se asimila en todos sus efectos a la letra de cambio según artículos 774, 671 y demás normas concordantes

FECHA FACTURA	FECHA VENCIMIENTO	VENDEDOR	FORMA DE PAGO
viernes, 15 de diciembre de 2023	15-ene-24	MILLER FERNEY VELASQUEZ CRUZ	ITO SIN RETEGAR

Código Inv	Descripción	Cantidad	Medic	Valor Unitario	IVA	Total
	13-10-00-090; 90-#contrato-2023; dvarelaq@dian.gov.co					
1	SOCKET/EFF/T8 — SOCKET EFFICIENT FLUJO DE ENERGIA PARA TUBO T8	493,00	Und.	2.700	19%	1.331.100
2	P24994-3 — LED TUBE 9W T8 DL 100-240 VIDR 60CM	175,00	Und.	6.700	19%	1.172.500

Valor en Letras

DOS MILLONES OCHOCIENTOS DIECISIETE MIL SETECIENTOS UN PESOS M/CTE

Firma Responsable_____ **Recibido Por**_____

FAVOR CONSIGNAR A NOMBRE DE GRUPO LUTEC S.A.S. ENVIAR COPIA A
contabilidad@efficient.com.co
BANCO DAVIVIENDA CTA. DE AHORROS N° 457200092999
BANCO DE BOGOTÁ CTA. AHORROS N° 081477267

No. Contrato	0

SUBTOTAL	**2.503.600**
IVA AIU	**475.684**
TOTAL DE LA OPERACIÓN	**2.979.284**
RETEFUENTE	**62.590**
RETEIVA	**71.353**
RETEICA	**27.640**
ANTICIPOS	**0**
DESCUENTO	**0**
TOTAL FACTURA	**2.817.701**
Total Base AIU	**2.503.600**

Autorizo de manera expresa e irrevocable a GRUPO LUTEC SAS, en su calidad de acreedor o a quien este, de darse, ceda o venda la presente cartera, a consultar, suministrar, reportar, procesar y divulgar toda información que se refiere a mi comportamiento

crediticio, financiero y comercial a DATACREDITO o quien represente sus derechos

La permanencia de mi información en la base de datos será determinada por el ordenamiento jurídico aplicable, en especial a las normas legales y jurisprudencia, los cuales contienen mis derechos y obligaciones, que, por ser públicos, conozco plenamente

PUNTOS DE VENTA
SEDE PRINCIPAL Bogotá D.C.: Cra 19 No. 70 a 33 TEL: 6067033 Cel 315 248 7683 E-mail: ventas3@lutec.com.co

REPRESENTACIÓN GRAFICA DE LA FACTURA DE VENTA ELECTRÓNICA

Fecha y Hora de generacion: 15/12/2023 09:52:52

CUFE: d9c4efaab3b03247ec2638e8770c04096b6dc449c1fd5742e7637770ae59a5c54187ab216a487a1097be21e927bf2c23--Expedición:15/12/2023 10:54 AM

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 900491816	3	GRUPO LUTEC SAS	A - 200 O MAS COTIZANTES	OBRA	Carrera 19 N 70a 33	BOGOTA-BOGOTA D.E.	6067033	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	321084676	9459965432	E	2023/12/06	2023/12/06	BANCO DAVIVIENDA	0	$52,427,400

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1024484381	ACOSTA GAITAN JOHN ALEXANDER	X																	25-14	16	$853,334	$136,600	EPS017	16	$853,334	$34,200	CCF22	16	$853,334	$34,200	14-7	16	$853,334	$59,400	16	$0	$0	Si	$264,400
2	CC	1143362025	AGAMEZ SANMARTIN ELWIS																		230301	28	$1,082,667	$173,300	EPS010	28	$1,082,667	$43,400	CCF22	28	$1,082,667	$43,400	14-7	28	$1,082,667	$75,400	28	$0	$0	Si	$335,500
3	CC	1143362025	AGAMEZ SANMARTIN ELWIS											X							230301	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF22	0	$0	$0	14-7	2	$77,334	$0	0	$0	$0	Si	$15,500
4	CC	9020199	ALVARADO RIVERA NEIRO																		230301	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF22	30	$1,350,000	$54,000	14-7	30	$1,350,000	$94,000	30	$0	$0	Si	$418,000
5	CC	1024540096	ALZA VARGAS JEFFERSON		X																230301	23	$1,226,667	$196,300	EPS005	23	$1,226,667	$49,100	CCF22	23	$1,226,667	$49,100	14-7	23	$1,226,667	$85,400	23	$0	$0	Si	$379,900
6	CC	1127574176	AMAYA MENDEZ RICHARD ENRIQUE																		230301	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF22	30	$1,350,000	$54,000	14-7	30	$1,350,000	$94,000	30	$0	$0	Si	$418,000
7	CC	1127532260	APARICIO CONTRERAS ALEXANDER JOAQUIN	X																	230201	11	$495,000	$79,200	ESSC24	11	$495,000	$19,800	CCF22	11	$495,000	$19,800	14-7	11	$495,000	$34,500	11	$0	$0	Si	$153,300
8	CC	1127657135	ARANGO LOPEZ JOSE RAFAEL																		230201	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-7	30	$3,000,000	$208,800	30	$0	$0	Si	$928,800
9	CC	1012399006	ARIAS ALBINO CRISTIAN CAMILO																		230301	15	$650,000	$104,000	EPS017	15	$650,000	$26,000	CCF22	15	$650,000	$26,000	14-7	15	$650,000	$45,300	15	$0	$0	Si	$201,300
10	CC	1012399006	ARIAS ALBINO CRISTIAN CAMILO												X						230301	15	$650,000	$104,000	EPS017	15	$650,000	$26,000	CCF22	15	$650,000	$26,000	14-7	15	$650,000	$0	15	$0	$0	Si	$156,000
11	CC	9167399	ARROYO CASTRO ARISNEL	X																	230201	8	$309,334	$49,500	EPS017	8	$309,334	$12,400	CCF22	8	$309,334	$12,400	14-7	8	$309,334	$21,600	8	$0	$0	Si	$95,900
12	CC	1073150846	AVILA MARTIN																		230301	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-7	30	$2,500,000	$174,000	30	$0	$0	Si	$774,000
13	PT	6584692	AXMACHER PADILLA ADAM ENRIQUE	X																	230201	16	$618,667	$99,000	EPS010	16	$618,667	$24,800	CCF22	16	$618,667	$24,800	14-7	16	$618,667	$43,100	16	$0	$0	Si	$191,700
14	CC	1020735377	BARON VASQUEZ DAVID ANTONIO																		230201	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
15	CC	79486539	BARON JOSE ERNESTO	X																	25-14	1	$53,334	$8,600	EPS008	1	$53,334	$2,200	CCF22	1	$53,334	$2,200	14-7	1	$53,334	$3,800	1	$0	$0	Si	$16,800
16	CC	1073714834	BARRAGAN VILLAMARIN LADY VALENTINA																		230201	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
17	CC	1023862337	BARRETO RAMIREZ CARLOS ARTURO																		230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-7	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
18	CC	1002187879	BELTRAN JULIO ALDAIR	X																	230301	8	$309,334	$49,500	EPSC34	8	$309,334	$12,400	CCF22	8	$309,334	$12,400	14-7	8	$309,334	$21,600	8	$0	$0	Si	$95,900
19	CC	1024478702	BERNAL LOPEZ WILLINTON																		230301	28	$2,800,000	$448,000	EPS005	28	$2,800,000	$112,000	CCF22	28	$2,800,000	$112,000	14-7	28	$2,800,000	$194,900	28	$0	$0	Si	$866,900
20	CC	1024478702	BERNAL LOPEZ WILLINTON											X							230301	2	$133,334	$21,400	EPS005	2	$133,334	$5,400	CCF22	0	$0	$0	14-7	2	$133,334	$0	0	$0	$0	Si	$26,800
21	CC	80147294	BOJACA MARCOS ANDRES	X																	25-14	5	$266,667	$42,700	EPS017	5	$266,667	$10,700	CCF22	5	$266,667	$10,700	14-7	5	$266,667	$18,600	5	$0	$0	Si	$82,700
22	CC	1003230977	BORNACHERA ROBLES CAMILO ANDRES																		230201	24	$1,080,000	$172,800	EPS017	24	$1,080,000	$43,200	CCF22	24	$1,080,000	$43,200	14-7	24	$1,080,000	$75,200	24	$0	$0	Si	$334,400
23	CC	1003230977	BORNACHERA ROBLES CAMILO ANDRES											X							230201	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF22	0	$0	$0	14-7	2	$77,334	$0	0	$0	$0	Si	$15,500
24	CC	1003230977	BORNACHERA ROBLES CAMILO ANDRES										X								230201	4	$180,000	$28,800	EPS017	4	$180,000	$0	CCF22	4	$180,000	$0	14-7	4	$180,000	$0	4	$0	$0	Si	$28,800
25	CC	1024500139	CABRERA NUÑEZ RUBEN DARIO																		230301	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-7	30	$2,200,000	$153,200	30	$0	$0	Si	$681,200
26	CC	1118546390	CAHUEÑO VEGA DIDIER MAURICIO																		230301	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF22	30	$1,350,000	$54,000	14-7	30	$1,350,000	$94,000	30	$0	$0	Si	$418,000
27	CC	1022324059	CAICEDO FORERO YAMID MAURICIO	X																	230301	6	$700,000	$112,000	EPS005	6	$700,000	$28,000	CCF22	6	$700,000	$28,000	14-7	6	$700,000	$48,800	6	$0	$0	Si	$216,800

aportes en línea

Planilla Resumen

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	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	19455918	CALDERON RODRIGUEZ MIGUEL ALVARO	X																	230201	13	$693,334	$111,000	EPS008	13	$693,334	$27,800	CCF22	13	$693,334	$27,800	14-7	13	$693,334	$48,300	13	$0	$0	Si	$214,900
29	CC	17670959	CAMARGO LEONARDO FABIO									X									230201	30	$1,503,989	$240,700	EPS017	30	$1,503,989	$60,200	CCF22	30	$1,503,989	$60,200	14-7	30	$1,503,989	$104,700	30	$0	$0	Si	$465,800
30	CC	1047453080	CANTILLO GULFO BREILING JULIO																		230301	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF22	30	$1,350,000	$54,000	14-7	30	$1,350,000	$94,000	30	$0	$0	Si	$418,000
31	CC	1069763756	CASAS RUIZ EDWIN ALFREDO																		230301	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF22	30	$1,400,000	$56,000	14-7	30	$1,400,000	$97,500	30	$0	$0	Si	$433,500
32	CC	1030656757	CASTRO ENRIQUEZ NICOLAS ANDRES																		230201	19	$1,013,334	$162,200	EPS002	19	$1,013,334	$40,600	CCF22	19	$1,013,334	$40,600	14-7	19	$1,013,334	$70,600	19	$0	$0	Si	$314,000
33	CC	1030656757	CASTRO ENRIQUEZ NICOLAS ANDRES											X							230201	11	$425,334	$68,100	EPS002	11	$425,334	$17,100	CCF22	0	$0	$0	14-7	11	$425,334	$0	0	$0	$0	Si	$85,200
34	CC	1054708027	CHACON NEISA HORLES																		231001	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
35	CC	1026602202	CORTES PINTO JOSE ARMANDO									X									230301	30	$1,486,702	$237,900	EPS002	30	$1,486,702	$59,500	CCF22	30	$1,486,702	$59,500	14-7	30	$1,486,702	$103,500	30	$0	$0	Si	$460,400
36	CC	1003247563	CRUZ DIAZ KEVIN ELISEO																		230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
37	CC	79696610	CUBILLOS TORRES ORLANDO																		230301	30	$1,450,000	$232,000	EPS017	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-7	30	$1,450,000	$101,000	30	$0	$0	Si	$449,000
38	CC	1003314347	DE LA HOZ BARRERO MARLON DAYAN																		230201	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF22	30	$1,350,000	$54,000	14-7	30	$1,350,000	$94,000	30	$0	$0	Si	$418,000
39	CC	1070591989	DELGADO ROCHA JESICA CONSTANZA	X																	230301	13	$693,334	$111,000	EPS002	13	$693,334	$27,800	CCF22	13	$693,334	$27,800	14-7	13	$693,334	$48,300	13	$0	$0	Si	$214,900
40	PT	5052064	DIAZ QUINTANA ANGEL OMAR																		230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
41	CC	11223227	DIAZ NIETO EDINSON	X								X									230201	30	$1,382,979	$221,300	EPS017	30	$1,382,979	$55,400	CCF22	30	$1,382,979	$55,400	14-7	30	$1,382,979	$96,300	30	$0	$0	Si	$428,400
42	CC	79471003	DUARTE ORTIZ WILSON YONSON									X									231001	30	$2,235,106	$357,700	EPS008	30	$2,235,106	$89,500	CCF22	30	$2,235,106	$89,500	14-7	30	$2,235,106	$155,600	30	$0	$0	Si	$692,300
43	CC	79695343	ESCARRAGA MORA WILLIAM																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-7	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
44	CC	79654589	FARFAN ROMERO ARMANDO	X																	25-14	22	$990,000	$158,400	EPS002	22	$990,000	$39,600	CCF22	22	$990,000	$39,600	14-7	22	$990,000	$69,000	22	$0	$0	Si	$306,600
45	CC	1026308278	GARCIA TORRES ADOLFO POL																		230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
46	CC	1000990115	GARCIA RIAÑO MOISES FELIPE																		230301	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF22	30	$1,350,000	$54,000	14-7	30	$1,350,000	$94,000	30	$0	$0	Si	$418,000
47	CC	1033683031	GARCIA CORREA RENSO																		230301	30	$2,900,000	$464,000	EPS002	30	$2,900,000	$116,000	CCF22	30	$2,900,000	$116,000	14-7	30	$2,900,000	$201,900	30	$0	$0	Si	$897,900
48	CC	1101875420	GOMEZ PEREZ ALEXANDER																		25-14	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-7	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
49	CC	1193589724	GOMEZ SANCHEZ JORDAN GERARDO	X																	230301	13	$693,334	$111,000	EPS002	13	$693,334	$27,800	CCF22	13	$693,334	$27,800	14-7	13	$693,334	$48,300	13	$0	$0	Si	$214,900
50	CC	1019126630	GONZALEZ DIAZ ANDRES FELIPE									X									230301	30	$1,371,543	$219,500	EPS017	30	$1,371,543	$54,900	CCF22	30	$1,371,543	$54,900	14-7	30	$1,371,543	$95,500	30	$0	$0	Si	$424,800
51	CC	93341696	GONZALEZ GAMBOA FERNANDO									X									230301	30	$1,209,362	$193,500	EPS017	30	$1,209,362	$48,400	CCF22	30	$1,209,362	$48,400	14-7	30	$1,209,362	$84,200	30	$0	$0	Si	$374,500
52	CC	11319178	GONZALEZ CESPEDES LUIS EDUARDO									X									230301	30	$1,625,433	$260,100	EPS017	30	$1,625,433	$65,100	CCF22	30	$1,625,433	$65,100	14-7	30	$1,625,433	$113,200	30	$0	$0	Si	$503,500
53	CC	1047435840	GUERRERO SUAREZ JESUS MANUEL		X							X									230301	27	$1,250,904	$200,200	EPS002	27	$1,250,904	$50,100	CCF22	27	$1,250,904	$50,100	14-7	27	$1,250,904	$87,100	27	$0	$0	Si	$387,500
54	CC	1051738269	GUTIERREZ FONSECA FIDEL		X																230301	1	$53,334	$8,600	EPS005	1	$53,334	$2,200	CCF22	1	$53,334	$2,200	14-7	1	$53,334	$3,800	1	$0	$0	Si	$16,800
55	CC	1108454230	HERNANDEZ JOSE DEL CARMEN									X									230301	30	$1,519,415	$243,200	EPS017	30	$1,519,415	$60,800	CCF22	30	$1,519,415	$60,800	14-7	30	$1,519,415	$105,800	30	$0	$0	Si	$470,600
56	CC	1128063495	IRIARTE PEREZ JONATHAN																		230301	29	$1,305,000	$208,800	EPS002	29	$1,305,000	$52,200	CCF22	29	$1,305,000	$52,200	14-7	29	$1,305,000	$90,900	29	$0	$0	Si	$404,100
57	CC	1128063495	IRIARTE PEREZ JONATHAN											X							230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF22	0	$0	$0	14-7	1	$38,667	$0	0	$0	$0	Si	$7,800
58	CC	80122217	IRREÑO NIÑO JOHN ALEXANDER									X									230201	30	$1,625,532	$260,100	EPS002	30	$1,625,532	$65,100	CCF22	30	$1,625,532	$65,100	14-7	30	$1,625,532	$113,200	30	$0	$0	Si	$503,500
59	CC	1129508022	LOBO BURRIEL LUIS ALBERTO									X									230301	30	$1,878,687	$300,600	EPS037	30	$1,878,687	$75,200	CCF22	30	$1,878,687	$75,200	14-7	30	$1,878,687	$130,800	30	$0	$0	Si	$581,800
60	CC	80831273	LOPEZ PAEZ MARIO ANDRES																		230301	30	$5,000,000	$850,000	EPS005	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-7	30	$5,000,000	$348,000	30	$0	$0	Si	$1,598,000
61	CC	1010010748	LOPEZ JARAVA NICOLAS																		230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-7	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
62	CC	79417740	MANCIPE TABORDA DANIEL																		230201	30	$1,350,000	$216,000	EPS017	30	$1,350,000	$54,000	CCF22	30	$1,350,000	$54,000	14-7	30	$1,350,000	$94,000	30	$0	$0	Si	$418,000
63	CC	79207858	MARIN AMAYA JHON JAIRO	X																	25-14	13	$953,334	$152,600	EPS005	13	$953,334	$38,200	CCF22	13	$953,334	$38,200	14-7	13	$953,334	$66,400	13	$0	$0	Si	$295,400
64	CC	1082890564	MARQUEZ PEÑA MAURICIO									X									230301	30	$1,685,106	$269,700	EPS002	30	$1,685,106	$67,500	CCF22	30	$1,685,106	$67,500	14-7	30	$1,685,106	$117,300	30	$0	$0	Si	$522,000

aportes en línea

Planilla Resumen

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	Aporte	Exonerado SENA e ICBF	Total Aportes
65	CC	1012459007	MARTINEZ CARIHUASARI JUAN SEBASTIAN																		230301	20	$900,000	$144,000	EPS017	20	$900,000	$36,000	CCF22	20	$900,000	$36,000	14-7	20	$900,000	$62,700	20	$0	$0	Si	$278,700
66	CC	1012459007	MARTINEZ CARIHUASARI JUAN SEBASTIAN																X		230301	10	$450,000	$72,000	EPS017	10	$450,000	$18,000	CCF22	10	$450,000	$18,000	14-7	10	$450,000	$0	10	$0	$0	Si	$108,000
67	CC	79527049	MENGUA BAUTISTA GERMAN									X									25-14	30	$1,444,681	$231,200	EPS005	30	$1,444,681	$57,800	CCF22	30	$1,444,681	$57,800	14-7	30	$1,444,681	$100,600	30	$0	$0	Si	$447,400
68	CC	1082919273	MERCADO BARRANCO CLAUDIA MILENA																		231001	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
69	CC	92642482	MERCADO PEÑATE OVER JESUS																		230301	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
70	CC	1034321274	MERIÑO ORTIZ EDUARDO JOSE																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-7	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
71	CC	1007323932	MIRANDA CENTENO SIXTO MANUEL																		230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
72	CC	1030618242	MOLINA TIPASOCA LUIS CARLOS																		230201	28	$1,260,000	$201,600	EPS017	28	$1,260,000	$50,400	CCF22	28	$1,260,000	$50,400	14-7	28	$1,260,000	$87,700	28	$0	$0	Si	$390,100
73	CC	1030618242	MOLINA TIPASOCA LUIS CARLOS											X							230201	2	$90,000	$14,400	EPS017	2	$90,000	$3,600	CCF22	0	$0	$0	14-7	2	$90,000	$0	0	$0	$0	Si	$18,000
74	CC	1012440925	MORA MALAVER JHON JAIRO																		231001	30	$1,450,000	$232,000	EPS010	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-7	30	$1,450,000	$101,000	30	$0	$0	Si	$449,000
75	CC	1058275040	MORENO ROJAS JUAN RICARDO		X																230301	1	$53,334	$8,600	EPS002	1	$53,334	$2,200	CCF22	1	$53,334	$2,200	14-7	1	$53,334	$3,800	1	$0	$0	Si	$16,800
76	CC	1107528555	MORENO CORTES KAREN LORENA									X									230201	30	$1,625,532	$260,100	EPS005	30	$1,625,532	$65,100	CCF22	30	$1,625,532	$65,100	14-7	30	$1,625,532	$113,200	30	$0	$0	Si	$503,500
77	CC	1000186146	MURCIA URREA JOHAN ALEJANDRO																		230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-7	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
78	CC	1012465619	MURILLO HORTA ANGEL ALBERTO																		230301	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-7	30	$2,200,000	$153,200	30	$0	$0	Si	$681,200
79	CC	1151449359	NAVARRO CUESTA EDUARDO LUIS	X																	230301	13	$585,000	$93,600	EPS002	13	$585,000	$23,400	CCF22	13	$585,000	$23,400	14-7	13	$585,000	$40,800	13	$0	$0	Si	$181,200
80	CC	1143444105	NOGUERA DE LA HOZ IANCARLOS																		231001	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF22	30	$1,350,000	$54,000	14-7	30	$1,350,000	$94,000	30	$0	$0	Si	$418,000
81	CC	1116434757	PALACIOS JEISON																		230301	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF22	30	$1,350,000	$54,000	14-7	30	$1,350,000	$94,000	30	$0	$0	Si	$418,000
82	CC	1032474683	PARDO CASTILLO JHOAN SEBASTIAN																		230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-7	30	$1,160,000	$80,800	30	$0	$0	Si	$359,200
83	CC	1010111520	PEREZ DUEÑAS BRAYAN CAMILO									X									230301	30	$1,178,511	$188,600	EPS002	30	$1,178,511	$47,200	CCF22	30	$1,178,511	$47,200	14-7	30	$1,178,511	$82,100	30	$0	$0	Si	$365,100
84	CC	1052358721	PINZON TORRES OSCAR JAVIER																		230301	30	$3,500,000	$560,000	EPS008	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-7	30	$3,500,000	$243,600	30	$0	$0	Si	$1,083,600
85	CC	1127339163	PORTILLA MANRIQUE EDWIN JOSE																		230201	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
86	CC	1030580062	POVEDA AVILA EDWIN OSWALDO																		230201	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-7	30	$1,800,000	$125,300	30	$0	$0	Si	$557,300
87	CC	79517465	QUIÑONES MURCIA HENRRY																		25-14	27	$1,305,000	$208,800	EPS037	27	$1,305,000	$52,200	CCF22	27	$1,305,000	$52,200	14-7	27	$1,305,000	$90,900	27	$0	$0	Si	$404,100
88	CC	79517465	QUIÑONES MURCIA HENRRY											X							25-14	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF22	0	$0	$0	14-7	3	$116,000	$0	0	$0	$0	Si	$23,300
89	CC	1006821301	QUINTANA MEDINA JHONATAN STIVENS		X																230201	21	$1,120,000	$179,200	EPS005	21	$1,120,000	$44,800	CCF22	21	$1,120,000	$44,800	14-7	21	$1,120,000	$78,000	21	$0	$0	Si	$346,800
90	CC	1070623759	QUINTERO PABON DUVAN LEONARDO	X								X									231001	30	$1,417,553	$226,900	EPS017	30	$1,417,553	$56,800	CCF22	30	$1,417,553	$56,800	14-7	30	$1,417,553	$98,700	30	$0	$0	Si	$439,200
91	CC	1081698594	RAMIREZ ÑAÑEZ GEINER		X																230301	23	$889,334	$142,300	EPS002	23	$889,334	$35,600	CCF22	23	$889,334	$35,600	14-7	23	$889,334	$61,900	23	$0	$0	Si	$275,400
92	CC	1090388466	REMOLINA MONCADA JORGE ELIECER																		230201	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-7	30	$4,000,000	$278,400	30	$0	$0	Si	$1,238,400
93	CC	80770774	RODRIGUEZ NARANJO ALFREDO	X																	230301	6	$320,000	$51,200	EPS017	6	$320,000	$12,800	CCF22	6	$320,000	$12,800	14-7	6	$320,000	$22,300	6	$0	$0	Si	$99,100
94	CC	65789908	RODRIGUEZ MANIOS AMANDA	X																	25-14	19	$1,013,334	$162,200	EPS005	19	$1,013,334	$40,600	CCF22	19	$1,013,334	$40,600	14-7	19	$1,013,334	$70,600	19	$0	$0	Si	$314,000
95	CC	1001275124	RODRIGUEZ GUEVARA JEFERSSON CAMILO	X																	231001	9	$405,000	$64,800	EPS002	9	$405,000	$16,200	CCF22	9	$405,000	$16,200	14-7	9	$405,000	$28,200	9	$0	$0	Si	$125,400
96	CC	1070588659	RODRIGUEZ GONZALEZ JESUS EMILIO	X								X									230301	13	$701,845	$112,300	EPS002	13	$701,845	$28,100	CCF22	13	$701,845	$28,100	14-7	13	$701,845	$48,900	13	$0	$0	Si	$217,400
97	CC	79596264	RODRIGUEZ MEJIA JUAN CARLOS																		230301	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-7	30	$2,500,000	$174,000	30	$0	$0	Si	$774,000
98	CC	1003913173	RODRIGUEZ MONTERO YEISSON YADIR																		230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
99	CC	1024523311	ROJAS ROJAS JEISON FERNANDO																		230301	30	$1,450,000	$232,000	EPS017	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-7	30	$1,450,000	$101,000	30	$0	$0	Si	$449,000

aportes en línea

Planilla Resumen

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
100	CC	1193551217	ROJAS CHIMENTY JESUS DAVID																		230301	27	$1,215,000	$194,400	EPS041	27	$1,215,000	$48,600	CCF22	27	$1,215,000	$48,600	14-7	27	$1,215,000	$84,600	27	$0	$0	Si	$376,200
101	CC	1193551217	ROJAS CHIMENTY JESUS DAVID										X								230301	3	$135,000	$21,600	EPS041	3	$135,000	$0	CCF22	3	$135,000	$0	14-7	3	$135,000	$0	3	$0	$0	Si	$21,600
102	CC	11797258	ROMAÑA PARRA BENEDITO	X																	231001	8	$309,334	$49,500	EPS037	8	$309,334	$12,400	CCF22	8	$309,334	$12,400	14-7	8	$309,334	$21,600	8	$0	$0	Si	$95,900
103	CC	1031123698	ROMERO CHACON VICTOR ALFONSO																		230201	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF22	30	$1,350,000	$54,000	14-7	30	$1,350,000	$94,000	30	$0	$0	Si	$418,000
104	CC	79513090	RONCANCIO ROZO PABLO MIGUEL																		25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-7	30	$1,300,000	$90,500	30	$0	$0	Si	$402,500
105	CC	80857691	RUIZ VALERO DANIEL ENRIQUE																		230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
106	CC	8853827	RUIZ BLANCO RODRIZ																		230201	27	$1,215,000	$194,400	EPS002	27	$1,215,000	$48,600	CCF22	27	$1,215,000	$48,600	14-7	27	$1,215,000	$84,600	27	$0	$0	Si	$376,200
107	CC	8853827	RUIZ BLANCO RODRIZ											X							230201	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF22	0	$0	$0	14-7	1	$38,667	$0	0	$0	$0	Si	$7,800
108	CC	8853827	RUIZ BLANCO RODRIZ										X								230201	2	$90,000	$14,400	EPS002	2	$90,000	$0	CCF22	2	$90,000	$0	14-7	2	$90,000	$0	2	$0	$0	Si	$14,400
109	CC	1007316820	SAENZ CAMELO ANGIE CAROLINA																		230301	30	$1,450,000	$232,000	EPS017	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-7	30	$1,450,000	$101,000	30	$0	$0	Si	$449,000
110	CC	1151184951	SALCEDO FONTALVO IVAN DAVID		X																230301	25	$2,416,667	$386,700	EPS037	25	$2,416,667	$96,700	CCF22	25	$2,416,667	$96,700	14-7	25	$2,416,667	$168,300	25	$0	$0	Si	$748,400
111	CC	1026284097	SANCHEZ PERDOMO CARLOS ALEXANDER																		230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-7	30	$2,200,000	$153,200	30	$0	$0	Si	$681,200
112	CC	1110062111	SANCHEZ REYES DANIELA		X							X									230301	29	$1,657,305	$265,200	ESSC62	29	$1,657,305	$66,300	CCF22	29	$1,657,305	$66,300	14-7	29	$1,657,305	$115,400	29	$0	$0	Si	$513,200
113	CC	1085171219	SANCHEZ ROJAS DEIMER																		230301	28	$1,493,334	$239,000	EPS037	28	$1,493,334	$59,800	CCF22	28	$1,493,334	$59,800	14-7	28	$1,493,334	$104,000	28	$0	$0	Si	$462,600
114	CC	1085171219	SANCHEZ ROJAS DEIMER											X							230301	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF22	0	$0	$0	14-7	2	$77,334	$0	0	$0	$0	Si	$15,500
115	CC	1007468080	SANCHEZ MORENO EDWARD ANDRES																		230301	30	$1,350,000	$216,000	EPS017	30	$1,350,000	$54,000	CCF22	30	$1,350,000	$54,000	14-7	30	$1,350,000	$94,000	30	$0	$0	Si	$418,000
116	CC	1110262565	SANCHEZ SANCHEZ LADY JOHANNA																		231001	28	$1,082,667	$173,300	EPS010	28	$1,082,667	$43,400	CCF22	28	$1,082,667	$43,400	14-7	28	$1,082,667	$75,400	28	$0	$0	Si	$335,500
117	CC	1110262565	SANCHEZ SANCHEZ LADY JOHANNA											X							231001	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF22	0	$0	$0	14-7	2	$77,334	$0	0	$0	$0	Si	$15,500
118	CC	1026583898	SANDOVAL ARRIETA DARWIN MANUEL		X																230301	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF22	1	$38,667	$1,600	14-7	1	$38,667	$2,700	1	$0	$0	Si	$12,100
119	CC	80256973	SANDOVAL SANTANA JOHN JAIRO																		230201	29	$1,546,667	$247,500	EPS017	29	$1,546,667	$61,900	CCF22	29	$1,546,667	$61,900	14-7	29	$1,546,667	$107,700	29	$0	$0	Si	$479,000
120	CC	80256973	SANDOVAL SANTANA JOHN JAIRO											X							230201	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF22	0	$0	$0	14-7	1	$38,667	$0	0	$0	$0	Si	$7,800
121	CC	79774704	SOLANO AVILA YEFER ANDRES																		25-14	30	$1,600,000	$256,000	EPS008	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
122	CC	1064711189	SUAREZ ALVARADO OLMER ENRIQUE	X																	230301	13	$585,000	$93,600	EPS017	13	$585,000	$23,400	CCF22	13	$585,000	$23,400	14-7	13	$585,000	$40,800	13	$0	$0	Si	$181,200
123	CC	80371290	TARQUINO MOLANO WILSON																		230301	30	$2,300,000	$368,000	EPS037	30	$2,300,000	$92,000	CCF22	30	$2,300,000	$92,000	14-7	30	$2,300,000	$160,100	30	$0	$0	Si	$712,100
124	PT	7101575	TAVARES AGUILAR VIDAL ANTONIO																		230301	30	$1,350,000	$216,000	EPS005	30	$1,350,000	$54,000	CCF22	30	$1,350,000	$54,000	14-7	30	$1,350,000	$94,000	30	$0	$0	Si	$418,000
125	CC	1000687180	TEJEDA SUESCUN JUAN DAVID	X																	230301	4	$173,334	$27,800	EPS008	4	$173,334	$7,000	CCF22	4	$173,334	$7,000	14-7	4	$173,334	$12,100	4	$0	$0	Si	$53,900
126	CC	1090422787	TELLEZ TRIANA WALTER EDUARDO													X					230301	20	$966,667	$154,700	EPS037	20	$966,667	$38,700	CCF22	20	$966,667	$38,700	14-7	20	$966,667	$0	20	$0	$0	Si	$232,100
127	CC	1090422787	TELLEZ TRIANA WALTER EDUARDO									X									230301	10	$514,185	$82,300	EPS037	10	$514,185	$20,600	CCF22	10	$514,185	$20,600	14-7	10	$514,185	$35,800	10	$0	$0	Si	$159,300
128	CC	1024524545	TOBARIA JAIMES DAGEER SNEIDER																		230301	25	$1,083,334	$173,400	EPS008	25	$1,083,334	$43,400	CCF22	25	$1,083,334	$43,400	14-7	25	$1,083,334	$75,500	25	$0	$0	Si	$335,700
129	CC	1024524545	TOBARIA JAIMES DAGEER SNEIDER													L					230301	5	$216,667	$34,700	EPS008	5	$216,667	$8,700	CCF22	5	$216,667	$8,700	14-7	5	$216,667	$0	5	$0	$0	Si	$52,100
130	CC	79241615	TOLEDO RODRIGUEZ MARIO RICARDO									X									231001	30	$1,457,713	$233,300	EPS008	30	$1,457,713	$58,400	CCF22	30	$1,457,713	$58,400	14-7	30	$1,457,713	$101,500	30	$0	$0	Si	$451,600
131	CC	17266869	TORRES GONZALEZ GIOVANNY BENEDICTO	X																	25-14	6	$500,000	$80,000	EPS017	6	$500,000	$20,000	CCF22	6	$500,000	$20,000	14-7	6	$500,000	$34,800	6	$0	$0	Si	$154,800
132	CC	1064186066	TORRES MENDOZA JAVIER ANTONIO																		230301	28	$1,493,334	$239,000	EPS017	28	$1,493,334	$59,800	CCF22	28	$1,493,334	$59,800	14-7	28	$1,493,334	$104,000	28	$0	$0	Si	$462,600
133	CC	1064186066	TORRES MENDOZA JAVIER ANTONIO										X								230301	2	$106,667	$17,100	EPS017	2	$106,667	$0	CCF22	2	$106,667	$0	14-7	2	$106,667	$0	2	$0	$0	Si	$17,100
134	CC	1049930689	TORRES RAMOS LUIS ALEJANDRO																		230301	30	$1,450,000	$232,000	EPS017	30	$1,450,000	$58,000	CCF22	30	$1,450,000	$58,000	14-7	30	$1,450,000	$101,000	30	$0	$0	Si	$449,000
135	CC	1083037058	TREMONT PALENCIA RAFAEL ALEXANDER																		230301	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400
136	CC	1033783697	URIBE CAMACHO GINNA LIZETH																		230301	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0	Si	$495,400

| | | |

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 900491816	3	GRUPO LUTEC SAS	A - 200 O MAS COTIZANTES	OBRA	Carrera 19 N 70a 33	BOGOTA-BOGOTA D.E.	6067033	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	321084676	9459965432	E	2023/12/06	2023/12/06	BANCO DAVIVIENDA	0	$52,427,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				121	$27,303,000	$0	$0	$27,303,000
COLFONDOS	231001	800,227,940	6	10	$2,077,900	$0	$0	$2,077,900
COLPENSIONES	25-14	900,336,004	7	13	$2,057,300	$0	$0	$2,057,300
PORVENIR	230301	800,224,808	8	74	$17,506,700	$0	$0	$17,506,700
PROTECCION	230201	800,229,739	0	24	$5,661,100	$0	$0	$5,661,100
ARL (ADMINISTRADORAS: 1)				121	$11,582,000	$0	$0	$11,582,000
SEGUROS BOLIVAR	14-7	860,002,503	2	121	$11,582,000	$0	$0	$11,582,000
CCF (ADMINISTRADORAS: 1)				121	$6,747,200	$0	$0	$6,747,200
COLSUBSIDIO	CCF22	860,007,336	1	121	$6,747,200	$0	$0	$6,747,200
EPS (ADMINISTRADORAS: 10)				121	$6,795,200	$0	$0	$6,795,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$66,300	$0	$0	$66,300
CAPITAL SALUD	EPSC34	900,298,372	9	1	$12,400	$0	$0	$12,400
COMPENSAR	EPS008	860,066,942	7	10	$629,000	$0	$0	$629,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$19,800	$0	$0	$19,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	5	$239,800	$0	$0	$239,800
FAMISANAR	EPS017	830,003,564	7	41	$2,161,300	$0	$0	$2,161,300
NUEVA E.P.S.	EPS037	900,156,264	2	9	$557,000	$0	$0	$557,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$48,600	$0	$0	$48,600
SALUD TOTAL	EPS002	800,130,907	4	36	$1,893,800	$0	$0	$1,893,800
SANITAS	EPS005	800,251,440	6	16	$1,167,200	$0	$0	$1,167,200
TOTAL				121	$52,427,400	$0	$0	$52,427,400

PARA USO DE GRUPO LUTEC SAS

República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



50589-T

ANGEL GABRIEL
HERNANDEZ GALINDO
C.C. 15667913
RESOLUCION INSCRIPCION 138 FECHA 12/12/96
UNIVERSIDAD AUTONOMA DEL CARIBE

Presidente

00058170

ÁNGEL G. HERNÁNDEZ GALINDO
Contador Público
TP. 50589-T

26/2023

FIRMA DEL TITULAR

PARA USO DE GRUPO LUTEC SAS

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

PARA USO DE GRUPO LUTEC SAS

00632

PARA USO DE GRUPO LUTEC SAS

República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
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PARA USO DE GRUPO LUTEC SAS

006321

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **15.667.913**

HERNANDEZ GALINDO

APELLIDOS

ANGEL GABRIEL

NOMBRES



FIRMA

ÁNGEL G. HERNÁNDEZ GALINDO
Contador Público
TP. 50589-T

ÁNGEL G. HERNÁNDEZ GALINDO
Contador Público
TP. 50589-T



FECHA DE NACIMIENTO **03-OCT-1965**

PLANETA RICA
(CORDOBA)
LUGAR DE NACIMIENTO

1.68	**A+**	**M**
ESTATURA	G.S. RH	SEXO

25-NOV-1983 PLANETA RICA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

A-1500150-00164764-M-0015667913-20090729 0014085185A 2 1110104238

ÁNGEL G. HERNÁNDEZ GALINDO
Contador Público
TP. 50589-T

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

8D1EE0E34E89887C

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 **ANGEL GABRIEL HERNANDEZ GALINDO** identificado con CÉDULA DE CIUDADANÍA No 15667913 de PLANETA RICA (CORDOBA) Y Tarjeta Profesional No 50589-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

LUTEC
SOLUCIONES BRILLANTES

CERTIFICADO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES

Yo **ANGEL GABRIEL HERNANDEZ GALINDO**, identificado con cédula de ciudadanía No.15.667.913, expedida en Planeta Rica (Córdoba) , y tarjeta profesional No. TP 50589-T, expedida por la Junta Central de Contadores de Colombia, en mi condición de Revisor Fiscal de la sociedad **GRUPO LUTEC S.A.S**., identificada con NIT: 900.491.816-3, debidamente inscrita en la Cámara de Comercio de Bogotá D.C., certifico el pago de los aportes realizados por la compañía durante los últimos (6) meses calendario legalmente exigibles a la fecha de presentación, de la seguridad social Estos pagos, corresponden a los montos contabilizados y pagados por la compañía durante dichos seis (6) meses. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Dada en Bogotá a los 15 días del mes de DICIEMBRE de 2023.



ANGEL GABRIEL HERNANDEZ GALINDO
Revisor Fiscal
TP 50589-T