APR ABOGADOS
Experiencia traducida en seguridad

**EL SUSCRITO REPRESENTANTE LEGAL DE LA SOCIEDAD**

**ALBERTO PULIDO RODRIGUEZ SAS**

**CERTIFICA QUE:**

**ALBERTO PULIDO RODRÍGUEZ S.A.S**., ha cumplido desde su fecha de creación que fue el 27 de mayo de 2014 hasta el mes de febrero de 2024, con las obligaciones consagradas en el artículo 50 de la ley 789 de 2.002, encontrándose a PAZ Y SALVO por concepto de salud, pensiones, riesgos laborales y aportes a parafiscales de las personas vinculadas por contrato de trabajo.

Por lo cual certifico que ALBERTO PULIDO RODRÍGUEZ SAS, se encuentra al día con las Empresas Promotoras de Salud EPS, Entidades Administradoras de Pensiones AFP, Administradoras de Riesgos Laborales ARL, Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar ICBF, y el Servicio Nacional de Aprendizaje SENA.

Igualmente, certifico que como representante legal he efectuado los aportes a la seguridad social.

La presente se expide el 04 de marzo de 2024.

**ALBERTO PULIDO RODRÍGUEZ**

Representante Legal

Número de Transacción: APII4061325509009738

## Pagos Servicios Electrónicos

Fecha: Marzo 01 de 2024 12:04 pm

**¡ El débito a la cuenta se ha realizado EXITOSAMENTE !**
**Número de Confirmación: 25379XB0**

**Estimado cliente: El pago que acaba de realizar está sujeto a aprobación, por favor para concluir el pago, seleccione la opción "Regresar Al Comercio", y verifique el estado final de la transacción, si tiene algún inconveniente, comuníquese con el operador de Información en donde liquidó su planilla, o con el comercio desde el cual está efectuando la compra o pago".**

| | |
|---|---|
| **Cuenta desde la cual se realizó el pago:** | Cuenta Corriente *******4952 |
| **Comercio Virtual:** | APORTES EN LINEA |
| **Referencia de Pago:** | 9463810664 |
| **Valor Pagado:** | $30.818.400,00 |

Imprimir Cerrar

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 900735104 | 7 | ALBERTO PULIDO RODRIGUEZ SAS | D - BENEFICIARIO LEY 1429 DE 2010 | SEDE PRINCIPAL | Carrera 13 # 90-17 | BOGOTA-BOGOTA D.E. | 6381065 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-02 | 2024-03 | 486271378 | 9463810664 | E | 2024/03/04 | 2024/03/01 | BANCO CAJA SOCIAL | 0 | $30,818,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: SEDE PRINCIPAL (16 Afiliados)** | | | | | | $88,569,567 | $15,101,500 | | | $88,569,567 | $8,685,700 | | | $88,569,567 | $3,543,200 | | | $88,569,567 | $463,000 | | $60,500,000 | $3,025,000 |
| **Centro de Trabajo: CENTRO TRABAJO 0 ( 13 Afiliados)** | | | | | | $40,648,067 | $6,644,000 | | | $40,648,067 | $2,816,300 | | | $40,648,067 | $1,626,300 | | | $40,648,067 | $212,700 | | $14,000,000 | $700,000 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 13 Afiliados) | | | | | | $40,648,067 | $6,644,000 | | | $40,648,067 | $2,816,300 | | | $40,648,067 | $1,626,300 | | | $40,648,067 | $212,700 | | $14,000,000 | $700,000 |
| 1 | CC | 1000047149 | ACOSTA LAURA | 230301 | 30 | $1,300,000 | $208,000 | EPS001 | 30 | $1,300,000 | $52,000 | CCF22 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | $6,800 | 30 | $0 | $0 |
| 2 | CC | 1000352698 | FONSECA DANIEL | 230201 | 30 | $1,700,000 | $272,000 | EPS008 | 30 | $1,700,000 | $68,000 | CCF22 | 30 | $1,700,000 | $68,000 | 14-23 | 30 | $1,700,000 | $8,900 | 30 | $0 | $0 |
| 3 | CC | 1023963181 | GAMEZ ERIKA | 230301 | 30 | $2,196,000 | $351,400 | EPS005 | 30 | $2,196,000 | $87,900 | CCF22 | 30 | $2,196,000 | $87,900 | 14-23 | 30 | $2,196,000 | $11,500 | 30 | $0 | $0 |
| 4 | CC | 1023980475 | MATABANCHOY GABRIEL | 230201 | 30 | $1,600,000 | $256,000 | EPS002 | 30 | $1,600,000 | $64,000 | CCF22 | 30 | $1,600,000 | $64,000 | 14-23 | 30 | $1,600,000 | $8,400 | 30 | $0 | $0 |
| 5 | CC | 1023006426 | MEDINA JOSE | 230301 | 30 | $1,600,000 | $256,000 | EPS002 | 30 | $1,600,000 | $64,000 | CCF22 | 30 | $1,600,000 | $64,000 | 14-23 | 30 | $1,600,000 | $8,400 | 30 | $0 | $0 |
| 6 | CC | 35250104 | MIRANDA ANGELA | 25-14 | 30 | $14,000,000 | $2,380,000 | EPS001 | 30 | $14,000,000 | $1,750,000 | CCF22 | 30 | $14,000,000 | $560,000 | 14-23 | 30 | $14,000,000 | $73,100 | 30 | $14,000,000 | $700,000 |
| 7 | CC | 52711741 | MORENO DIANA | 231001 | 30 | $3,000,000 | $480,000 | EPS002 | 30 | $3,000,000 | $120,000 | CCF22 | 30 | $3,000,000 | $120,000 | 14-23 | 30 | $3,000,000 | $15,700 | 30 | $0 | $0 |
| 8 | CC | 1026305748 | PULIDO ANDRES | 25-14 | 30 | $1,866,600 | $298,700 | EPS001 | 30 | $1,866,600 | $74,700 | CCF22 | 30 | $1,866,600 | $74,700 | 14-23 | 30 | $1,866,600 | $9,800 | 30 | $0 | $0 |
| 9 | CC | 1070920167 | PULIDO DAVID | 25-14 | 30 | $3,036,000 | $485,800 | EPS001 | 30 | $3,036,000 | $121,500 | CCF22 | 30 | $3,036,000 | $121,500 | 14-23 | 30 | $3,036,000 | $15,900 | 30 | $0 | $0 |
| 10 | CC | 1026294593 | PULIDO ISRAEL | 25-14 | 30 | $5,050,800 | $808,200 | EPS008 | 30 | $5,050,800 | $202,100 | CCF22 | 30 | $5,050,800 | $202,100 | 14-23 | 30 | $5,050,800 | $26,400 | 30 | $0 | $0 |
| 11 | CC | 1018432564 | ROMERO TATIANA | 230301 | 30 | $2,196,000 | $351,400 | EPS005 | 30 | $2,196,000 | $87,900 | CCF22 | 30 | $2,196,000 | $87,900 | 14-23 | 30 | $2,196,000 | $11,500 | 30 | $0 | $0 |
| 12 | CC | 1089295239 | RUIZ JENY | 230301 | 30 | $2,196,000 | $351,400 | EPS037 | 30 | $2,196,000 | $87,900 | CCF22 | 30 | $2,196,000 | $87,900 | 14-23 | 30 | $2,196,000 | $11,500 | 30 | $0 | $0 |
| 13 | CC | 1000458815 | TRIANA EVELIN | 230301 | 17 | $906,667 | $145,100 | EPS002 | 17 | $906,667 | $36,300 | CCF22 | 17 | $906,667 | $36,300 | 14-23 | 17 | $906,667 | $4,800 | 17 | $0 | $0 |
| **Centro de Trabajo: SEDE PRINCIPAL ( 3 Afiliados)** | | | | | | $47,921,500 | $8,457,500 | | | $47,921,500 | $5,869,400 | | | $47,921,500 | $1,916,900 | | | $47,921,500 | $250,300 | | $46,500,000 | $2,325,000 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 3 Afiliados) | | | | | | $47,921,500 | $8,457,500 | | | $47,921,500 | $5,869,400 | | | $47,921,500 | $1,916,900 | | | $47,921,500 | $250,300 | | $46,500,000 | $2,325,000 |
| 14 | CC | 79325927 | PULIDO ALBERTO | 25-14 | 30 | $32,500,000 | $5,850,000 | EPS001 | 30 | $32,500,000 | $4,062,500 | CCF22 | 30 | $32,500,000 | $1,300,000 | 14-23 | 30 | $32,500,000 | $169,700 | 30 | $32,500,000 | $1,625,000 |
| 15 | CC | 80074498 | QUINTERO JORGE | 25-14 | 30 | $14,000,000 | $2,380,000 | EPS001 | 30 | $14,000,000 | $1,750,000 | CCF22 | 30 | $14,000,000 | $560,000 | 14-23 | 30 | $14,000,000 | $73,100 | 30 | $14,000,000 | $700,000 |
| 16 | CC | 52140742 | SANDOVAL ANA | 25-14 | 30 | $1,421,500 | $227,500 | EPS005 | 30 | $1,421,500 | $56,900 | CCF22 | 30 | $1,421,500 | $56,900 | 14-23 | 30 | $1,421,500 | $7,500 | 30 | $0 | $0 |
| **Total Afiliados( 16)** | | | | | | $88,569,567 | $15,101,500 | | | $88,569,567 | $8,685,700 | | | $88,569,567 | $3,543,200 | | | $88,569,567 | $463,000 | | $60,500,000 | $3,025,000 |

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 900735104 | 7 | ALBERTO PULIDO RODRIGUEZ SAS | D - BENEFICIARIO LEY 1429 DE 2010 | SEDE PRINCIPAL | Carrera 13 # 90-17 | BOGOTA-BOGOTA D.E. | 6381065 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-02 | 2024-03 | 486271378 | 9463810664 | E | 2024/03/04 | 2024/03/01 | BANCO CAJA SOCIAL | 0 | $30,818,400 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 16 | $15,101,500 | $0 | $0 | $15,101,500 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $480,000 | $0 | $0 | $480,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 7 | $12,430,200 | $0 | $0 | $12,430,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 6 | $1,663,300 | $0 | $0 | $1,663,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $528,000 | $0 | $0 | $528,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 16 | $463,000 | $0 | $0 | $463,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 16 | $463,000 | $0 | $0 | $463,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 16 | $3,543,200 | $0 | $0 | $3,543,200 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 16 | $3,543,200 | $0 | $0 | $3,543,200 |
| EPS (ADMINISTRADORAS: 5) | | | | 16 | $8,685,700 | $0 | $0 | $8,685,700 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 6 | $7,810,700 | $0 | $0 | $7,810,700 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 2 | $270,100 | $0 | $0 | $270,100 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $87,900 | $0 | $0 | $87,900 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 4 | $284,300 | $0 | $0 | $284,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 3 | $232,700 | $0 | $0 | $232,700 |
| ICBF (ADMINISTRADORAS: 1) | | | | 3 | $1,815,000 | $0 | $0 | $1,815,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 3 | $1,815,000 | $0 | $0 | $1,815,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 3 | $1,210,000 | $0 | $0 | $1,210,000 |
| SENA | PASENA | 899,999,034 | 1 | 3 | $1,210,000 | $0 | $0 | $1,210,000 |
| TOTAL | | | | 16 | $30,818,400 | $0 | $0 | $30,818,400 |

Número de Transacción: APII4061322393547910

## Pagos Servicios Electrónicos

Fecha: Marzo 01 de 2024 12:08 pm

**¡ El débito a la cuenta se ha realizado EXITOSAMENTE !**
**Número de Confirmación: 33879F90**

**Estimado cliente: El pago que acaba de realizar está sujeto a aprobación, por favor para concluir el pago, seleccione la opción "Regresar Al Comercio", y verifique el estado final de la transacción, si tiene algún inconveniente, comuníquese con el operador de Información en donde liquidó su planilla, o con el comercio desde el cual está efectuando la compra o pago".**

| | |
|---|---|
| **Cuenta desde la cual se realizó el pago:** | Cuenta Corriente *******4952 |
| **Comercio Virtual:** | APORTES EN LINEA |
| **Referencia de Pago:** | 9463586618 |
| **Valor Pagado:** | $377.300,00 |

Imprimir Cerrar

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 900735104 | 7 | ALBERTO PULIDO RODRIGUEZ SAS | D - BENEFICIARIO LEY 1429 DE 2010 | SEDE PRINCIPAL | Carrera 13 # 90-17 | BOGOTA-BOGOTA D.E. | 6381065 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-02 | 2024-02 | 486284917 | 9463586618 | Y | 2024/03/04 | 2024/03/01 | BANCO CAJA SOCIAL | 0 | $377,300 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | PENSION | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Sucursal: COMPENSAR (1 Afiliados)** | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $6,800 | | $0 | $0 |
| **Centro de Trabajo: RIESGO1 ( 1 Afiliados)** | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $6,800 | | $0 | $0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados) | | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $6,800 | | $0 | $0 |
| 1 | CC | 1010241701 | LOPEZ LIZETH | 25-14 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-23 | 30 | $1,300,000 | $6,800 | 0 | $0 | $0 |
| **Total** | | **Afiliados( 1)** | | | | $1,300,000 | $208,000 | | | $1,300,000 | $162,500 | | | $0 | $0 | | | $1,300,000 | $6,800 | | $0 | $0 |

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 900735104 | 7 | ALBERTO PULIDO RODRIGUEZ SAS | D - BENEFICIARIO LEY 1429 DE 2010 | SEDE PRINCIPAL | Carrera 13 # 90-17 | BOGOTA-BOGOTA D.E. | 6381065 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-02 | 2024-02 | 486284917 | 9463586618 | Y | 2024/03/04 | 2024/03/01 | BANCO CAJA SOCIAL | 0 | $377,300 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $208,000 | $0 | $0 | $208,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $208,000 | $0 | $0 | $208,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $6,800 | $0 | $0 | $6,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $6,800 | $0 | $0 | $6,800 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $162,500 | $0 | $0 | $162,500 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $162,500 | $0 | $0 | $162,500 |
| TOTAL | | | | 1 | $377,300 | $0 | $0 | $377,300 |