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 901763246	7	CORPORACION CRECER EDUCADOS - COCREDU	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 19 0B 13	CUCUTA-NORTE DE SANTANDER	3157999963	No

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	497894345	9464082078	E	2024/03/12	2024/03/06	BANCO DAVIVIENDA	0	$36,742,000

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	1093885664	ACEVEDO ROSY	X																	230201	30	$1,838,000	$294,100	EPS041	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
2	CC	1010097301	ALBA BLANCA	X																	230301	30	$1,838,000	$294,100	EPS041	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
3	CC	60360783	ALVAREZ EDDY	X																	230201	30	$1,838,000	$294,100	EPS037	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
4	CC	1090393592	ARAQUE FREDDY	X																	230201	30	$1,838,000	$294,100	EPS037	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
5	CC	60310575	BARRIOS MARIA	X																	25-14	30	$1,305,000	$208,800	EPS005	30	$1,305,000	$163,200	CCF37	30	$1,305,000	$52,200	14-11	30	$1,305,000	$6,900	30	$1,305,000	$65,300	No	$496,400
6	CC	60344160	BAUTISTA LESLY	X																	25-14	30	$1,838,000	$294,100	EPS037	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
7	CC	32906637	BENITEZ MARIA	X																	230301	30	$1,838,000	$294,100	EPS005	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
8	CC	1093753362	BRICEÑO SINDY	X																	230201	30	$1,838,000	$294,100	EPS005	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
9	CC	60349901	CACERES JANNETH	X																	230201	30	$1,838,000	$294,100	EPS005	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
10	CC	1092342294	CASTELLANOS JEENISA	X																	230301	30	$1,838,000	$294,100	EPS008	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
11	CC	60351083	DIAZ LUZ	X																	25-14	30	$1,838,000	$294,100	ESSC24	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
12	CC	88224387	DUARTE HERSON	X																	230301	30	$2,060,000	$329,600	EPS008	30	$2,060,000	$257,500	CCF37	30	$2,060,000	$82,400	14-11	30	$2,060,000	$10,800	30	$2,060,000	$103,000	No	$783,300
13	CC	8789351	DURAN VIRGILIO	X																	25-14	30	$1,838,000	$294,100	EPS005	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
14	CC	88288704	FLOREZ EDWIN	X																	25-14	30	$1,305,000	$208,800	EPS037	30	$1,305,000	$163,200	CCF37	30	$1,305,000	$52,200	14-11	30	$1,305,000	$6,900	30	$1,305,000	$65,300	No	$496,400
15	CC	1090470806	FUENTES MONICA	X																	230201	30	$1,838,000	$294,100	CCFC50	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
16	CC	88200445	GARCIA OSWAL	X																	230201	30	$1,838,000	$294,100	EPS037	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
17	CC	1094282894	GARCIA SAUL	X																	230301	30	$1,838,000	$294,100	EPS037	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
18	CC	27603658	GELVEZ JENNY	X																	230201	30	$1,838,000	$294,100	CCFC50	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
19	CC	30050890	GONZALEZ ANA	X																	230301	30	$2,060,000	$329,600	EPS005	30	$2,060,000	$257,500	CCF37	30	$2,060,000	$82,400	14-11	30	$2,060,000	$10,800	30	$2,060,000	$103,000	No	$783,300
20	CC	13643032	GUARIN EDUARDO	X																	25-14	30	$1,305,000	$208,800	EPS005	30	$1,305,000	$163,200	CCF37	30	$1,305,000	$52,200	14-11	30	$1,305,000	$6,900	30	$1,305,000	$65,300	No	$496,400
21	CC	1032509602	GUARIN STHEFANY	X																	230301	30	$1,305,000	$208,800	EPS005	30	$1,305,000	$163,200	CCF37	30	$1,305,000	$52,200	14-11	30	$1,305,000	$6,900	30	$1,305,000	$65,300	No	$496,400
22	CC	1090433235	GUTIERREZ WENDY	X																	230201	30	$1,838,000	$294,100	ESSC24	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
23	CC	1090450340	GUTIERREZ YEINNY	X																	230301	30	$1,838,000	$294,100	EPS005	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
24	CC	60392735	JAIMES EDITH	X																	230301	30	$1,838,000	$294,100	EPS005	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
25	CC	60388467	JAIMES ELIZABETH	X																	230201	30	$1,838,000	$294,100	EPS005	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
26	CC	13480367	JAIMES FREDDY	X																	230301	30	$1,305,000	$208,800	EPS005	30	$1,305,000	$163,200	CCF37	30	$1,305,000	$52,200	14-11	30	$1,305,000	$6,900	30	$1,305,000	$65,300	No	$496,400
27	CC	1127044391	LAGUADO MARY	X	X																230201	12	$735,200	$117,700	EPS005	12	$735,200	$91,900	CCF37	12	$735,200	$29,500	14-11	12	$735,200	$3,900	12	$735,200	$36,900	No	$279,900
28	CC	27590787	LEAL YESENIA	X																	230301	30	$1,305,000	$208,800	EPS005	30	$1,305,000	$163,200	CCF37	30	$1,305,000	$52,200	14-11	30	$1,305,000	$6,900	30	$1,305,000	$65,300	No	$496,400
29	CC	37396847	MANCILLA PAOLA	X																	230301	18	$1,102,800	$176,500	EPS005	18	$1,102,800	$137,900	CCF37	18	$1,102,800	$44,200	14-11	18	$1,102,800	$5,800	18	$1,102,800	$55,200	No	$419,600
30	CC	88155801	MOGOLLON MAURICIO	X																	25-14	30	$4,140,000	$662,400	EPS005	30	$4,140,000	$517,500	CCF37	30	$4,140,000	$165,600	14-11	30	$4,140,000	$21,700	30	$4,140,000	$207,000	No	$1,574,200
31	CC	1093780844	MOLINA MONICA	X																	230301	30	$1,838,000	$294,100	EPS005	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
32	CC	1090377930	ORDUÑA NELSON	X																	230201	30	$1,838,000	$294,100	EPS037	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
33	CC	60360258	PABON GLORIA	X																	230301	30	$1,838,000	$294,100	EPS005	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
34	CC	37395166	PABON JULIET	X																	25-14	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$175,000	CCF37	30	$1,400,000	$56,000	14-11	30	$1,400,000	$7,400	30	$1,400,000	$70,000	No	$532,400

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35	CC	13388311	PABON PEDRO	X																	230201	30	$1,305,000	$208,800	EPS037	30	$1,305,000	$163,200	CCF37	30	$1,305,000	$52,200	14-11	30	$1,305,000	$6,900	30	$1,305,000	$65,300	No	$496,400
36	CC	1090443081	PALACIOS JULIAN	X																	230301	30	$1,838,000	$294,100	EPS005	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
37	CC	1116874506	PATIÑO EDIR	X																	230301	30	$1,305,000	$208,800	EPS041	30	$1,305,000	$163,200	CCF37	30	$1,305,000	$52,200	14-11	30	$1,305,000	$6,900	30	$1,305,000	$65,300	No	$496,400
38	CC	5401686	PEÑALOSA RAUL	X	X																25-14	30	$1,838,000	$294,100	EPS005	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
39	CC	1093774697	PEREZ EMERSON	X																	25-14	30	$1,838,000	$294,100	EPS005	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
40	CC	37378815	QUINTERO JENNY	X																	230301	30	$1,838,000	$294,100	EPS005	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
41	CC	5525435	RANGEL EDMUNDO	X																	230301	30	$1,305,000	$208,800	ESSC24	30	$1,305,000	$163,200	CCF37	30	$1,305,000	$52,200	14-11	30	$1,305,000	$6,900	30	$1,305,000	$65,300	No	$496,400
42	CC	60399200	RANGEL KELLY	X																	230201	30	$1,420,000	$227,200	EPS005	30	$1,420,000	$177,500	CCF37	30	$1,420,000	$56,800	14-11	30	$1,420,000	$7,500	30	$1,420,000	$71,000	No	$540,000
43	CC	60362658	REYES ROSMIRA	X																	230301	30	$1,838,000	$294,100	EPS008	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
44	CC	60364728	RINCON NAYIBIS	X																	230301	30	$2,060,000	$329,600	EPS037	30	$2,060,000	$257,500	CCF37	30	$2,060,000	$82,400	14-11	30	$2,060,000	$10,800	30	$2,060,000	$103,000	No	$783,300
45	CC	1010149721	RIOS KELLER	X																	230301	30	$1,838,000	$294,100	EPS005	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
46	CC	1090366048	RODRIGUEZ SONIA	X																	230201	30	$1,838,000	$294,100	EPS005	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
47	CC	1093746468	ROJANO CINDI	X																	230301	30	$1,838,000	$294,100	EPS037	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
48	CC	37396760	RUBIO EMMA	X																	230201	30	$1,838,000	$294,100	EPS005	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
49	CC	1090400641	RUIZ MAYRA	X																	230301	30	$1,650,000	$264,000	EPS005	30	$1,650,000	$206,300	CCF37	30	$1,650,000	$66,000	14-11	30	$1,650,000	$8,700	30	$1,650,000	$82,500	No	$627,500
50	CC	13373083	SANCHEZ RAUL	X																	25-14	30	$2,060,000	$329,600	EPS042	30	$2,060,000	$257,500	CCF37	30	$2,060,000	$82,400	14-11	30	$2,060,000	$10,800	30	$2,060,000	$103,000	No	$783,300
51	CC	60376876	SANDOVAL CLAUDIA	X																	25-14	30	$1,838,000	$294,100	EPS042	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
52	CC	1092340238	USECHE ALIX	X																	230301	30	$1,838,000	$294,100	EPS037	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
53	CC	37442065	VERGEL RITA	X																	230301	30	$1,838,000	$294,100	CCFC50	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
54	CC	1094506040	VILLAMIZAR CLAUDIA	X																	230301	30	$1,838,000	$294,100	EPS008	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
55	CC	1090492897	YANES YILARI	X																	230301	30	$1,838,000	$294,100	EPS037	30	$1,838,000	$229,800	CCF37	30	$1,838,000	$73,600	14-11	30	$1,838,000	$9,600	30	$1,838,000	$92,000	No	$699,100
Total	**Afiliados(55)**																						$96,601,000	$15,457,000			$96,601,000	$12,077,700			$96,601,000	$3,867,100			$96,601,000	$505,900		$96,601,000	$4,834,300		$36,742,000

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 901763246	7	CORPORACION CRECER EDUCADOS - COCREDU	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 19 0B 13	CUCUTA-NORTE DE SANTANDER	3157999963	No

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	497894345	9464082078	E	2024/03/12	2024/03/06	BANCO DAVIVIENDA	0	$36,742,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				55	$15,457,000	$0	$0	$15,457,000
COLPENSIONES	25-14	900,336,004	7	12	$3,607,000	$0	$0	$3,607,000
PORVENIR	230301	800,224,808	8	27	$7,473,000	$0	$0	$7,473,000
PROTECCION	230201	800,229,739	0	16	$4,377,000	$0	$0	$4,377,000
ARL (ADMINISTRADORAS: 1)				55	$505,900	$0	$0	$505,900
ARL SURA	14-11	890,903,790	5	55	$505,900	$0	$0	$505,900
CCF (ADMINISTRADORAS: 1)				55	$3,867,100	$0	$0	$3,867,100
COMFANORTE	CCF37	890,500,516	3	55	$3,867,100	$0	$0	$3,867,100
EPS (ADMINISTRADORAS: 7)				55	$12,077,700	$0	$0	$12,077,700
COMFAORIENTE	CCFC50	890,500,675	6	3	$689,400	$0	$0	$689,400
COMPENSAR	EPS008	860,066,942	7	4	$946,900	$0	$0	$946,900
COOSALUD EPS	EPS042	900,226,715	3	2	$487,300	$0	$0	$487,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$622,800	$0	$0	$622,800
NUEVA E.P.S.	EPS037	900,156,264	2	12	$2,652,100	$0	$0	$2,652,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$622,800	$0	$0	$622,800
SANITAS	EPS005	800,251,440	6	28	$6,056,400	$0	$0	$6,056,400
ICBF (ADMINISTRADORAS: 1)				55	$2,900,700	$0	$0	$2,900,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	55	$2,900,700	$0	$0	$2,900,700
SENA (ADMINISTRADORAS: 1)				55	$1,933,600	$0	$0	$1,933,600
SENA	PASENA	899,999,034	1	55	$1,933,600	$0	$0	$1,933,600
TOTAL				55	$36,742,000	$0	$0	$36,742,000

LA SUSCRITA REVISORA FISCAL DE LA CORPORACION CRECER EDUCADOS-COCREDU

CERTIFICA

Que, la **CORPORACION CRECER EDUCADOS - COCREDU**, identificada con el NIT 901.763.246-7 representada legalmente por el Doctor **FERNANDO MONTOYA PUERTO**, identificado con la cedula de ciudadanía No.88.215.588 de Cúcuta, se encuentra a PAZ Y SALVO por concepto de pago de Aportes de Seguridad Social y Parafiscales del personal administrativo; en el periodo comprendido del 1 al 31 de marzo de 2024, en el marco de ejecución del contrato Nº.00000128 de 2024 cuyo objeto es prestar los Servicios Educativos mediante la modalidad de promoción e implementación de estrategias de desarrollo pedagógico en el establecimiento Educativo oficial denominado Monseñor Jaime Prieto Amaya para la vigencia 2024en el marco del decreto 1851 del 2015.

Que, la **CORPORACION CRECER EDUCADOS – COCREDU** identificada con el NIT 901.763.246-7 contrata al personal y verifica que los aportes al Sistema General de Seguridad Social estén de acuerdo con los ingresos obtenidos en el contrato respectivo, en los términos e Decreto número 780 de 2016, Único Reglamentario del Sector Salud y Protección Social y 1833 de 2016.

Que, la **CORPORACION CRECER EDUCADOS – COCREDU** identificada con el NIT 901.763.246-7 verificó el pago de seguridad social del Director Ejecutivo FERNANDO MONTOYA PUERTO, correspondiente a los seis últimos meses es decir desde Agosto/2023 a Enero/2024 por sus servicios. (adjunto soporte)

Se expide a petición del interesado, en san José de Cúcuta a los veintinueve (29) días del mes de marzo de 2024, con destino a la Secretaría de Educación Municipal de San José de Cúcuta.

Cordialmente,

CAROL MILENA PINILLA AFANADOR
Revisor Fiscal 114713-T

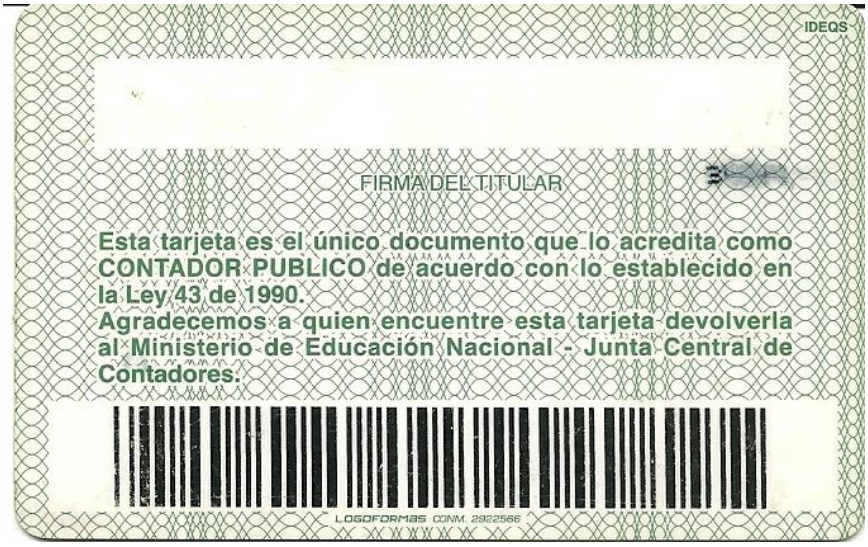
FERNANDO MONTOYA PUERTO
Representante Legal


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 60.391.654
PINILLA AFANADOR
APELLIDOS
CAROL MILENA
NOMBRES


FECHA DE NACIMIENTO 07-NOV-1978
PIEDECUESTA
(SANTANDER)
LUGAR DE NACIMIENTO
1.65
ESTATURA
A+
G.S. RH
F
SEXO
04-MAR-1997 CUCUTA
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
INDICE DERECHO
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República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
114713-T
CAROL MILENA
PINILLA AFANADOR
C.C. 60391654
RESOLUCION INSCRIPCION 308 FECHA 2005/11/24
UNIVERSIDAD FRANCISCO DE PAULA SANTANDER
PRESIDENTE
LUZ MYRIAM DIAZ MUÑOZ
174381



IDEQS
FIRMA DEL TITULAR
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.
LOGOFORMAS CONM. 2922566

AV. 4E # 12-85 T2 - INT1, Cel: 316 874 9334 Cúcuta - Colombia
E-mail: cmpasas@gmail.com

UNIDAD ADMINISTRATIVA ESPECIAL
JUNTA CENTRAL DE CONTADORES

Certificado No:

7 1 B 2 7 C A 6 C 3 6 6 5 F 6 8

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 **CAROL MILENA PINILLA AFANADOR** identificado con CÉDULA DE CIUDADANÍA No 60391654 de CUCUTA (N. DE SANTANDER) Y Tarjeta Profesional No 114713-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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Dado en BOGOTA a los 16 días del mes de Febrero de 2024 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