FUNDACION SIRVIENDO PAZ

NIT: 901.092.480-4

Documentos Revisor Fiscal

- Tarjeta profesional
- Fotocopia de la cedula
- Seguridad social
- Certificado de antecedentes disciplinarios de la junta central de contadores

CALLE 25 # 20_130 Y 20_126 LA PRADERA DOSQUEBRADAS
sirpaz0626@gmail.com

REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

39.761.866

NUMERO

TELLEZ CRUZ

APELLIDOS

MARTHA ELIZABETH

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 05-MAY-1973

BOGOTA D.C.
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

1.60 ESTATURA

A+ G.S. RH

F SEXO

16-AGO-1991 FONTIBON

FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ RENGIFO LOPEZ

A-1500109-45131763-F-0039761866-20051031 00076 05304H 01 149984041

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



126869-T

MARTHA ELIZABETH
TELLEZ CRUZ
C.C. 39761866
RESOLUCION INSCRIPCION 142 FECHA 07/06/2007
UNIVERSIDAD PILOTO DE COLOMBIA

PRESIDENTE

LUIS ALONSO COLMENARES RODRÍGUEZ 137028

FIRMA DEL TITULAR 48268

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.

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 900196488	6	GRUPO LEGALITE S.A.S.	B - MENOS DE 200 COTIZANTES	GRUPO LEGALITE CUCUTA	AV 4 No.13-39 OF 203 EDF PANAM LA PLAYA	CUCUTA-NORTE DE SANTANDER	5950202	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05			E	2024/05/23			0	

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GRUPO LEGALITE CUCUTA (31 Afiliados)																					$41,563,430	$6,650,200			$42,863,430	$1,825,100			$41,975,097	$1,679,100			$42,863,430		$224,300		$0	$0		$10,378,700

Planilla Resumen

Centro de Trabajo: RIESGO 01 (31 Afiliados)																							**$41,563,430**	**$6,650,200**			**$42,863,430**	**$1,825,100**			**$41,975,097**	**$1,679,100**			**$42,863,430**		**$224,300**		**$0**	**$0**		**$10,378,700**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (31 Afiliados)																							$41,563,430	$6,650,200			$42,863,430	$1,825,100			$41,975,097	$1,679,100			$42,863,430		$224,300		$0	$0		$10,378,700
1	CC	1127046534	ARDILA GUERRERO SANDRA PAOLA		X															X	230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF36	30	$1,711,667	$68,500	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$335,300
2	CC	1090502589	BARBOSA ARDILA ADRIANA MARCELA																		25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
3	CC	1093783311	BUITRAGO MORENO JUAN PABLO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
4	CC	1090508825	CACERES NAVARRO MARLY YARITZA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
5	CC	1093738262	CACUA JIMENEZ JOSE JULIAN																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
6	CC	60384604	CAICEDO GUERRERO LUZ MARY																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
7	CC	1090516803	CARDOZO GELVIS JULY ANDREA																		230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
8	CC	1092174007	CARRASCAL RINCON JORGE DANIEL																		25-14	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
9	CC	63395019	CARREÑO RINCON NORELIS																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
10	CC	1004922621	CASADIEGOS DUQUE MARIA FERNANDA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
11	CC	52019666	CASTELLANOS RAMIREZ CAROLINA																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
12	CC	51935838	CASTELLANOS RAMIREZ GLORIA PATRICIA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
13	CC	52181548	CASTELLANOS RAMIREZ MARY RUTH																		25-14	30	$2,600,000	$416,000	EPS005	30	$2,600,000	$104,000	CCF36	30	$2,600,000	$104,000	14-23	30	$2,600,000	0.522%	$13,600	30	$0	$0	Si	$637,600
14	CC	1010054365	CONTRERAS PEÑALOZA MARIA FERNANDA	X																	230301	6	$260,000	$41,600	EPS037	6	$260,000	$10,400	CCF36	6	$260,000	$10,400	14-23	6	$260,000	0.522%	$1,400	6	$0	$0	Si	$63,800
15	CC	1127048785	DIAZ PINZON ANGIE YULITZA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
16	CC	1094281253	GUTIERREZ BARRIO MAYVIS KATRIANA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
17	CC	1090484695	HERNANDEZ NIÑO INGRID KATHERINE																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
18	CC	1093739818	MANOSALVA ARDILA DIANA KATHERINE																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
19	CC	1127616730	MARQUEZ HOYOS JOSE GREGORIO																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
20	CC	1004841920	MOJICA LOPEZ ANYI JULIANA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
21	CC	88275068	MONDRAGON MEDELLIN WILSON FERNEY																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
22	CC	1010059281	MONSALVE GONZALEZ ASTRID JULIETH																			0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0	14-23	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
23	CC	16228715	PULECIO FRANCO JAIRO HERNANDO																		230901	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
24	CC	1004821945	QUINTERO CONTRERAS LEDY MARIA																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
25	CC	37394121	ROJAS BOTELLO BLANCA MIRIAN																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
26	CC	60390590	ROJAS BOTELLO ROSA EMILIA																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
27	CC	1090438460	SANGUINO RINCONES ARELYS																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
28	CC	1004910720	SILVA ZAMBRANO LUIS FERNANDO																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
29	CC	39761866	TELLEZ CRUZ MARTHA ELIZABETH																		25-14	30	$3,603,430	$576,600	EPS005	30	$3,603,430	$144,200	CCF36	30	$3,603,430	$144,200	14-23	30	$3,603,430	0.522%	$18,900	30	$0	$0	Si	$883,900
30	CC	1193047133	TORRES VIVAS DIANA VALENTINA																		230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
31	CC	1093293499	VACCA ROJAS WILMER																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES	

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GRUPO LEGALITE SANTANDER (1 Afiliados)																						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$6,800		$0	$0		$318,800
Centro de Trabajo: RIESGO 01 (1 Afiliados)																						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$6,800		$0	$0		$318,800
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																						$1,300,000	$208,000			$1,300,000	$52,000			$1,300,000	$52,000			$1,300,000		$6,800		$0	$0		$318,800
32	CC	1098635605	ALONSO GUTIERREZ MONICA VIVIANA																		23020 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GRUPO LEGALITE RISARALDA (3 Afiliados)																						$2,686,667	$429,900			$2,686,667	$107,500			$2,686,667	$107,500			$2,686,667		$14,100		$0	$0		$659,000
Centro de Trabajo: RIESGO 01 (3 Afiliados)																						$2,686,667	$429,900			$2,686,667	$107,500			$2,686,667	$107,500			$2,686,667		$14,100		$0	$0		$659,000
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)																						$2,686,667	$429,900			$2,686,667	$107,500			$2,686,667	$107,500			$2,686,667		$14,100		$0	$0		$659,000
33	CC	1112790337	BARCO ORTEGA JHOAO PAOLO																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
34	CC	42095592	PATIÑO MARQUEZ MARIA LILIANA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
35	CC	30232138	QUINTERO YOHANA	X																	25-14	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF44	2	$86,667	$3,500	14-23	2	$86,667	0.522%	$500	2	$0	$0	Si	$21,400

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GRUPO LEGALITE CESAR (2 Afiliados)																						$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$13,600		$0	$0		$637,600
Centro de Trabajo: RIESGO 01 (2 Afiliados)																						$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$13,600		$0	$0		$637,600
Ciudad: VALLEDUPAR Depto: CESAR (2 Afiliados)																						$2,600,000	$416,000			$2,600,000	$104,000			$2,600,000	$104,000			$2,600,000		$13,600		$0	$0		$637,600
36	CC	49608322	DE AVILA GOMEZ YULEIDYS PATRICIA																		23100 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF15	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
37	CC	1065624395	MARTINEZ PUMAREJO CYNTIA JIMENA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF15	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GRUPO LEGALITE TOLIMA (3 Afiliados)																						$3,900,000	$624,000			$3,900,000	$156,000			$3,900,000	$156,000			$3,900,000		$20,400		$0	$0		$956,400
Centro de Trabajo: TOLIMA (3 Afiliados)																						$3,900,000	$624,000			$3,900,000	$156,000			$3,900,000	$156,000			$3,900,000		$20,400		$0	$0		$956,400
Ciudad: IBAGUE Depto: TOLIMA (3 Afiliados)																						$3,900,000	$624,000			$3,900,000	$156,000			$3,900,000	$156,000			$3,900,000		$20,400		$0	$0		$956,400
38	CC	37726347	FLOREZ VIDES ABIGAIL																		23020 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
39	CC	65751014	GONZALEZ CAICEDO MARISOL																		23030 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
40	CC	79056106	SORIANO ROMERO MAURICIO																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF50	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
Total		**Afiliados(40)**																				$52,050,097	$8,328,100			$53,350,097	$2,244,600			$52,461,764	$2,098,600			$53,350,097		$279,200		$0	$0		$12,950,500

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 900196488	6	GRUPO LEGALITE S.A.S.	B - MENOS DE 200 COTIZANTES	GRUPO LEGALITE CUCUTA	AV 4 No.13-39 OF 203 EDF PANAM LA PLAYA	CUCUTA-NORTE DE SANTANDER	5950202	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05			E	2024/05/23			0	

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				39	$8,328,100	$0	$0	$8,328,100
COLFONDOS	231001	800,227,940	6	1	$208,000	$0	$0	$208,000
COLPENSIONES	25-14	900,336,004	7	13	$3,086,500	$0	$0	$3,086,500
PORVENIR	230301	800,224,808	8	15	$2,953,600	$0	$0	$2,953,600
PROTECCION	230201	800,229,739	0	9	$1,872,000	$0	$0	$1,872,000
SKANDIA	230901	800,253,055	2	1	$208,000	$0	$0	$208,000
ARL (ADMINISTRADORAS: 1)				40	$279,200	$0	$0	$279,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	40	$279,200	$0	$0	$279,200
CCF (ADMINISTRADORAS: 5)				39	$2,098,600	$0	$0	$2,098,600
COMFACESAR	CCF15	892,399,989	8	2	$104,000	$0	$0	$104,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	3	$107,500	$0	$0	$107,500
COMFAORIENTE	CCF36	890,500,675	6	30	$1,679,100	$0	$0	$1,679,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	$52,000	$0	$0	$52,000
COMFENALCO TOLIMA	CCF50	890,700,148	4	3	$156,000	$0	$0	$156,000
EPS (ADMINISTRADORAS: 6)				40	$2,244,600	$0	$0	$2,244,600
COMPENSAR	EPS008	860,066,942	7	3	$156,000	$0	$0	$156,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$370,500	$0	$0	$370,500
NUEVA E.P.S.	EPS037	900,156,264	2	13	$585,900	$0	$0	$585,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$208,000	$0	$0	$208,000
SALUD TOTAL	EPS002	800,130,907	4	1	$52,000	$0	$0	$52,000
SANITAS	EPS005	800,251,440	6	14	$872,200	$0	$0	$872,200
TOTAL				**40**	**$12,950,500**	**$0**	**$0**	**$12,950,500**

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

99A50E49F37676F8

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 **MARTHA ELIZABETH TELLEZ CRUZ** identificado con CÉDULA DE CIUDADANÍA No 39761866 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 126869-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 12 días del mes de Marzo 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