aportes en línea

# Planilla Resumen

328

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900019349 | 3 | FUNDACION MADRE TERESA DE CALCUTA | B - MENOS DE 200 COTIZANTES | PRINCIPAL | cra 5 contiguo hospital local | RESTREPO-META | 6634567 | SI |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 1094158801 | 9478378040 | E | 2024/11/14 | 2024/12/02 | BANCOLOMBIA | 18 | $3,549,700 |

## 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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (11 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $14,300,000 | $2,288,000 | | | $14,300,000 | $572,000 | | | $14,250,000 | $570,000 | | | $14,300,000 | | $74,800 | | $0 | $0 | | $3,504,800 |
| **Centro de Trabajo: 01 (11 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $14,300,000 | $2,288,000 | | | $14,300,000 | $572,000 | | | $14,250,000 | $570,000 | | | $14,300,000 | | $74,800 | | $0 | $0 | | $3,504,800 |
| Ciudad: RESTREPO Depto: META (11 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $14,300,000 | $2,288,000 | | | $14,300,000 | $572,000 | | | $14,250,000 | $570,000 | | | $14,300,000 | | $74,800 | | $0 | $0 | | $3,504,800 |
| 1 | CC | 20851420 | BAQUERO LUZ | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| 2 | CC | 21190116 | BOBADILLA YOLANDA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| 3 | CC | 40360616 | GARZON NIDIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPSC34 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| 4 | CC | 40397530 | GORDILLO FRANCY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| 5 | CC | 1122648329 | HEREDIA EDNA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPSC34 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,250,000 | $50,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $316,800 |
| 6 | CC | 1006772063 | MOYANO ANGIE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| 7 | CC | 1006715905 | MOYANO HASLEIDY | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| 8 | CC | 1022962114 | PARRA NASLY | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS041 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| 9 | CC | 21190297 | RAMOS MARTHA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPSC34 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| 10 | CC | 21190832 | RODRIGUEZ SONIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| 11 | CC | 1006656369 | URREA LINDA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS041 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| **Total** | | | **Afiliados( 11)** | | | | | | | | | | | | | | | | | | | | $14,300,000 | $2,288,000 | | | $14,300,000 | $572,000 | | | $14,250,000 | $570,000 | | | $14,300,000 | | $74,800 | | $0 | $0 | | $3,504,800 |

VoBo
Andrea Aportes



2024/12/02 03:37 PM

aportes en línea

# Planilla Resumen

329

| DATOS GENERALES DEL APORTANTE | | | | | | | |
|---|---|---|---|---|---|---|---|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900019349 | 3 | FUNDACION MADRE TERESA DE CALCUTA | B - MENOS DE 200 COTIZANTES | PRINCIPAL | cra 5 contiguo hospital local | RESTREPO-META | 6634567 | SI |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 1094158801 | 9478378040 | E | 2024/11/14 | 2024/12/02 | BANCOLOMBIA | 18 | $3,549,700 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 11 | $2,288,000 | $29,100 | $0 | $2,317,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 5 | $1,040,000 | $13,200 | $0 | $1,053,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 4 | $832,000 | $10,600 | $0 | $842,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $416,000 | $5,300 | $0 | $421,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 11 | $74,800 | $1,000 | $0 | $75,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 11 | $74,800 | $1,000 | $0 | $75,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 11 | $570,000 | $7,300 | $0 | $577,300 |
| COFREM | CCF34 | 892,000,146 | 3 | 11 | $570,000 | $7,300 | $0 | $577,300 |
| EPS (ADMINISTRADORAS: 6) | | | | 11 | $572,000 | $7,500 | $0 | $579,500 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 3 | $156,000 | $2,000 | $0 | $158,000 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $52,000 | $700 | $0 | $52,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | $156,000 | $2,000 | $0 | $158,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | $104,000 | $1,400 | $0 | $105,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $52,000 | $700 | $0 | $52,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $52,000 | $700 | $0 | $52,700 |
| TOTAL | | | | 11 | $3,504,800 | $44,900 | $0 | $3,549,700 |

VoBo. Andrea Aguirre

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

aportes en línea

# Planilla Resumen

330

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 900019349 | 3 | FUNDACION MADRE TERESA DE CALCUTA | B - MENOS DE 200 COTIZANTES | PRINCIPAL | cra 5 contiguo hospital local | RESTREPO-META | 6634567 | SI |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 1094158801 | 9478378040 | E | 2024/11/14 | 2024/12/02 | BANCOLOMBIA | 18 | $3,549,700 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing ret tde tae tdp tap vsp cor vst stn fge ima vac avp vct irl vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PRINCIPAL (11 Afiliados)** | | | | | | | $14,300,000 | $2,288,000 | | | $14,300,000 | $572,000 | | | $14,250,000 | $570,000 | | | $14,300,000 | | $74,800 | | $0 | $0 | | $3,504,800 |
| **Centro de Trabajo: 01 (11 Afiliados)** | | | | | | | $14,300,000 | $2,288,000 | | | $14,300,000 | $572,000 | | | $14,250,000 | $570,000 | | | $14,300,000 | | $74,800 | | $0 | $0 | | $3,504,800 |
| Ciudad: RESTREPO Depto: META (11 Afiliados) | | | | | | | $14,300,000 | $2,288,000 | | | $14,300,000 | $572,000 | | | $14,250,000 | $570,000 | | | $14,300,000 | | $74,800 | | $0 | $0 | | $3,504,800 |
| 1 | CC | 20851420 | BAQUERO LUZ | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| 2 | CC | 21190116 | BOBADILLA YOLANDA | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| 3 | CC | 40360616 | GARZON NIDIA | | 25-14 | 30 | $1,300,000 | $208,000 | EPSC34 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| 4 | CC | 40397530 | GORDILLO FRANCY | | 25-14 | 30 | $1,300,000 | $208,000 | EPS002 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| 5 | CC | 1122648329 | HEREDIA EDNA | | 25-14 | 30 | $1,300,000 | $208,000 | EPSC34 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,250,000 | $50,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $316,800 |
| 6 | CC | 1006772063 | MOYANO ANGIE | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| 7 | CC | 1006715905 | MOYANO HASLEIDY | | 25-14 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| 8 | CC | 1022962114 | PARRA NASLY | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS041 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| 9 | CC | 21190297 | RAMOS MARTHA | | 23030 1 | 30 | $1,300,000 | $208,000 | EPSC34 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| 10 | CC | 21190832 | RODRIGUEZ SONIA | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| 11 | CC | 1006656369 | URREA LINDA | | 25-14 | 30 | $1,300,000 | $208,000 | EPS041 | 30 | $1,300,000 | $52,000 | CCF34 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | 0.522% | $6,800 | 30 | $0 | $0 | SI | $318,800 |
| **Total Afiliados( 11)** | | | | | | | $14,300,000 | $2,288,000 | | | $14,300,000 | $572,000 | | | $14,250,000 | $570,000 | | | $14,300,000 | | $74,800 | | $0 | $0 | | $3,504,800 |

Vo Bo
Andrea Arguello



2024/12/02 03:37 PM

aportes en línea

# Planilla Resumen

331

| DATOS GENERALES DEL APORTANTE | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 900019349 | 3 | FUNDACION MADRE TERESA DE CALCUTA | B - MENOS DE 200 COTIZANTES | PRINCIPAL | cra 5 contiguo hospital local | RESTREPO-META | 6634567 | SI |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 1094158801 | 9478378040 | E | 2024/11/14 | 2024/12/02 | BANCOLOMBIA | 18 | $3,549,700 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 11 | $2,288,000 | $29,100 | $0 | $2,317,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 5 | $1,040,000 | $13,200 | $0 | $1,053,200 |
| PORVENIR | 230301 | 800,224,808 | 8 | 4 | $832,000 | $10,600 | $0 | $842,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $416,000 | $5,300 | $0 | $421,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 11 | $74,800 | $1,000 | $0 | $75,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 11 | $74,800 | $1,000 | $0 | $75,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 11 | $570,000 | $7,300 | $0 | $577,300 |
| COFREM | CCF34 | 892,000,146 | 3 | 11 | $570,000 | $7,300 | $0 | $577,300 |
| EPS (ADMINISTRADORAS: 6) | | | | 11 | $572,000 | $7,500 | $0 | $579,500 |
| CAPITAL SALUD | EPSC34 | 900,298,372 | 9 | 3 | $156,000 | $2,000 | $0 | $158,000 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 1 | $52,000 | $700 | $0 | $52,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 3 | $156,000 | $2,000 | $0 | $158,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | $104,000 | $1,400 | $0 | $105,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $52,000 | $700 | $0 | $52,700 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $52,000 | $700 | $0 | $52,700 |
| TOTAL | | | | 11 | $3,504,800 | $44,900 | $0 | $3,549,700 |

V.Bo
Andrea Agudelo



2024/12/02 03:37 PM

aportes en línea

# Verificar planilla

Verifique la validez de un soporte de pago.

**Por favor indique la siguiente información:**

Tipo de documento: **Cédula de ciudadanía**

Número de documento: **40397530**

EPS: **SALUD TOTAL**

Valor aportado a EPS: **52000**

Clave de pago: **9478378040**

Período de cotización (salud): **2024** **11**

No soy un robot

reCAPTCHA
Privacidad - Condiciones

Verificar planilla

La información especificada coincide con un pago registrado en el sistema.

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FUNDACION MADRE TERESA DE CALCUTA
NIT: 900.019.349-3
Hogar Geriátrico

***CERTIFICACIÓN PAGO APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES***

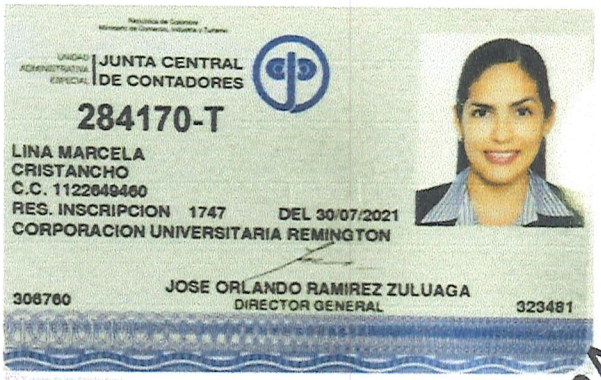
Yo, LINA MARCELA CRISTANCHO identificada con cédula de ciudadanía N° 1.112.649.460 expedida en Restrepo Meta y con tarjeta profesional N° 284170-T de la Junta central de contadores, en mi condición de Revisor Fiscal de la **FUNDACION MADRE TERESA DE CALCUTA**, identificada con NIT. 900.019.349-3 certifico que, en los últimos seis meses exigibles la Fundación se encuentra al día y a paz y salvo por todo concepto relacionado con el pago de los aportes al sistema de seguridad social y parafiscales exigidos por la Ley.

NO COPIAR

Lo anterior en cumplimiento de los dispuesto en el artículo 50 de la Ley 789 de 2002 y el artículo 23 de Ley 1150 de 2007.

Dada en Restrepo Meta, el día dos (02) del mes diciembre del año 2024.

*LINA MARCELA CRISTANCHO*
*C.C 1.122.649.460 R/po Meta*
*Revisor Fiscal*
*T.P 284170-T*



UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

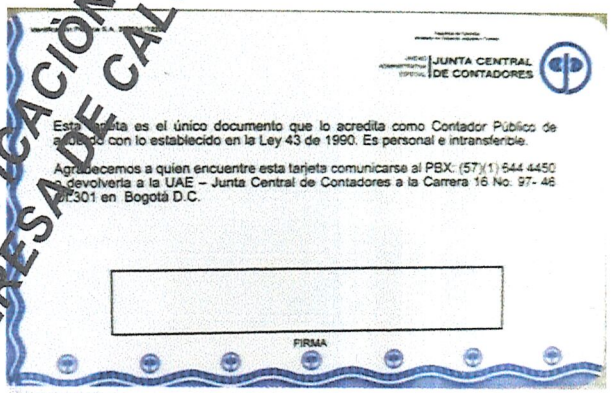
284170-T

LINA MARCELA
CRISTANCHO
C.C. 1122649460
RES. INSCRIPCION 1747 DEL 30/07/2021
CORPORACION UNIVERSITARIA REMINGTON

306760

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

323481



UNIDAD ADMINISTRATIVA ESPECIAL | 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: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

VALIDO PARA CERTIFICACIÓN
FUNDACION MADRE TERESA DE CALCUTA



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.122.649.460
CRISTANCHO
APELLIDOS
LINA MARCELA
NOMBRES

FIRMA





FECHA DE NACIMIENTO 09-ENE-1992
BELEN DE UMBRIA
(RISARALDA)
LUGAR DE NACIMIENTO

1.66 ESTATURA | B+ G.S. RH | F SEXO

12-ENE-2010 RESTREPO
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

P-5205000-00215558-F-1122649460-20100217 0021012979A 1 34321606

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

7F6B0E91E57564

**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 **LINA MARCELA CRISTANCHO** identificado con CÉDULA DE CIUDADANÍA No 1122649460 de RESTREPO (META) Y Tarjeta Profesional No 284170-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 9 días del mes de Septiembre de 2024 con vigencia de (3) Meses, contados apartir 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

# Certificado
## Bancario

Viernes, 16 de junio de 2023

Señor(a)
A QUIEN PUEDA INTERESAR

BANCOLOMBIA S.A. se permite informar que FUNDACION MADRE TERESA DE CALCUTA identificado(a) con NIT 900019349, a la fecha de expedición de esta certificación, tiene con el banco los siguientes productos:

| Producto | No. Producto | Fecha Apertura | Estado |
|---|---|---|---|
| CUENTA DE AHORROS | 84600000291 | 2020/07/07 | ACTIVA |

***Importante:** Esta constancia solo hace referencia a los productos mencionados anteriormente.

*Si desea verificar la veracidad de esta información, puede comunicarse con la Sucursal Telefónica Bancolombia los siguientes números: Medellín - Local: (60-4) 510 90 00 - Bogotá - Local: (60-1) 343 00 00 - Barranquilla - Local: (60-5) 361 88 88 - Cali - Local: (60-2) 554 05 05 - Resto del país: 01800 09 12345. Sucursales Telefónicas en el exterior: España (34) 900 995 717 - Estados Unidos (1) 1 866 379 97 14.

Catalina Cortés Uribe.
Gerente Servicios Contact Center & BPO.

Bancolombia

BANCOLOMBIA S.A. Establecimiento Bancario. VIGILADO