

San Jose de cucuta, diciembre 03 de 2024.

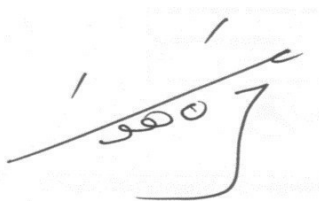
Señores  
**A QUIEN INTERESE**  
Cucuta

**OBJETO: CERTIFICACION DE PAGO DE PARAFISCALES DOCUXER S.A.S.**

Cordial saludo

El suscrito, revisor Fiscal, identificado con la cédula de ciudadanía número 13.255.431 expedida en Cúcuta, actuando en calidad de Revisor Fiscal de la persona jurídica DOCUXER S.A.S. certifico que la Empresa ha cumplido y se encuentra al día con sus obligaciones provenientes del sistema de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje y a su vez del pago correspondiente a la nómina durante los seis meses inmediatamente anteriores al presente comunicado. La anterior certificación se expide para efectos de dar cumplimiento al Artículo 50 de la Ley 789 de 2002.

Atentamente,



**DEOGRACIAS GOMEZ DELGADO**  
Revisor fiscal  
Tarjeta Profesional 9935-T  
C.C. 13.255.431 De Cúcuta



Soluciones para  
Centro de Datos



Soluciones  
en la Nube



Soluciones  
de Seguridad



Soluciones  
Impresión  
y Outsourcing



Computers  
Personal



Servicios  
Profesionales

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social  | Clase Aportante             | Sucursal Principal | Direccion        | Ciudad-Departamento       | Teléfono | Exonerado SENA e ICBF |
|----------------|----|---------------|-----------------------------|--------------------|------------------|---------------------------|----------|-----------------------|
| NIT 807004387  | 0  | DOCUXER S.A.S | B - MENOS DE 200 COTIZANTES | CUCUTA             | AVENIDA 9E 11 52 | CUCUTA-NORTE DE SANTANDER | 5755247  | 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 | 525233321 | 9464528293 | E        | 2024/03/20 | 2024/03/20 | BANCO DE OCCIDENTE | 0         | \$37,786,300 |

**RESUMEN DE PAGO**

| RIESGO                                     | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO     | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR       |
|--------------------------------------------|--------|-------------|----|-----------|---------------------|----------------|------------------------|---------------------|
| AFP (ADMINISTRADORAS: 3)                   |        |             |    | 21        | \$18,746,200        | \$0            | \$0                    | \$18,746,200        |
| COLPENSIONES                               | 25-14  | 900,336,004 | 7  | 8         | \$8,038,200         | \$0            | \$0                    | \$8,038,200         |
| PORVENIR                                   | 230301 | 800,224,808 | 8  | 6         | \$4,977,100         | \$0            | \$0                    | \$4,977,100         |
| PROTECCION                                 | 230201 | 800,229,739 | 0  | 7         | \$5,730,900         | \$0            | \$0                    | \$5,730,900         |
| ARL (ADMINISTRADORAS: 1)                   |        |             |    | 22        | \$586,100           | \$0            | \$0                    | \$586,100           |
| ARL SURA                                   | 14-11  | 890,903,790 | 5  | 22        | \$586,100           | \$0            | \$0                    | \$586,100           |
| CCF (ADMINISTRADORAS: 2)                   |        |             |    | 21        | \$4,431,700         | \$0            | \$0                    | \$4,431,700         |
| CAJASAN                                    | CCF39  | 890,200,106 | 1  | 8         | \$1,943,700         | \$0            | \$0                    | \$1,943,700         |
| COMFANORTE                                 | CCF37  | 890,500,516 | 3  | 13        | \$2,488,000         | \$0            | \$0                    | \$2,488,000         |
| EPS (ADMINISTRADORAS: 6)                   |        |             |    | 22        | \$10,530,200        | \$0            | \$0                    | \$10,530,200        |
| COOSALUD MOVILIDAD                         | ESSC24 | 900,226,715 | 3  | 1         | \$67,200            | \$0            | \$0                    | \$67,200            |
| FAMISANAR                                  | EPS017 | 830,003,564 | 7  | 2         | \$166,000           | \$0            | \$0                    | \$166,000           |
| NUEVA E.P.S.                               | EPS037 | 900,156,264 | 2  | 12        | \$9,672,800         | \$0            | \$0                    | \$9,672,800         |
| NUEVA EPS MOVILIDAD                        | EPS041 | 900,156,264 | 2  | 2         | \$124,100           | \$0            | \$0                    | \$124,100           |
| SALUD TOTAL                                | EPS002 | 800,130,907 | 4  | 1         | \$104,000           | \$0            | \$0                    | \$104,000           |
| SANITAS                                    | EPS005 | 800,251,440 | 6  | 4         | \$396,100           | \$0            | \$0                    | \$396,100           |
| ICBF (ADMINISTRADORAS: 1)                  |        |             |    | 4         | \$2,095,200         | \$0            | \$0                    | \$2,095,200         |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2  | 4         | \$2,095,200         | \$0            | \$0                    | \$2,095,200         |
| SENA (ADMINISTRADORAS: 1)                  |        |             |    | 4         | \$1,396,900         | \$0            | \$0                    | \$1,396,900         |
| SENA                                       | PASENA | 899,999,034 | 1  | 4         | \$1,396,900         | \$0            | \$0                    | \$1,396,900         |
| <b>TOTAL</b>                               |        |             |    | <b>22</b> | <b>\$37,786,300</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$37,786,300</b> |



Resumen de Pago por Administradora

| DATOS GENERALES DEL APORTANTE     |         |               |                             |                    |                  |                           |             |                       |              |
|-----------------------------------|---------|---------------|-----------------------------|--------------------|------------------|---------------------------|-------------|-----------------------|--------------|
| Identificación                    | dv      | Razon Social  | Clase Aportante             | Sucursal Principal | Direccion        | Ciudad-Departamento       | Teléfono    | Exonerado SENA e ICBF |              |
| NIT 807004387                     | 0       | DOCUXER S.A.S | B - MENOS DE 200 COTIZANTES | CUCUTA             | AVENIDA 9E 11 52 | CUCUTA-NORTE DE SANTANDER | 5755247     | Si                    |              |
| DATOS GENERALES DE LA LIQUIDACION |         |               |                             |                    |                  |                           |             |                       |              |
| Periodo                           |         | Clave         |                             | Tipo               | Fecha            |                           | Pago        |                       |              |
| Pensión                           | Salud   | Pago          | Planilla                    | Planilla           | Limite           | Pago                      | Banco       | Dias Mora             | Valor        |
| 2024-03                           | 2024-04 | 584202306     | 9465751701                  | E                  | 2024/04/18       | 2024/04/18                | BANCOLOMBIA | 0                     | \$33,347,400 |

| RESUMEN DE PAGO                            |        |             |    |           |                 |                |                        |               |  |
|--------------------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                                     | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 3)                   |        |             |    | 22        | \$17,666,700    | \$0            | \$0                    | \$17,666,700  |  |
| COLPENSIONES                               | 25-14  | 900,336,004 | 7  | 8         | \$4,896,900     | \$0            | \$0                    | \$4,896,900   |  |
| PORVENIR                                   | 230301 | 800,224,808 | 8  | 6         | \$5,795,900     | \$0            | \$0                    | \$5,795,900   |  |
| PROTECCION                                 | 230201 | 800,229,739 | 0  | 8         | \$6,973,900     | \$0            | \$0                    | \$6,973,900   |  |
| ARL (ADMINISTRADORAS: 1)                   |        |             |    | 23        | \$561,800       | \$0            | \$0                    | \$561,800     |  |
| ARL SURA                                   | 14-11  | 890,903,790 | 5  | 23        | \$561,800       | \$0            | \$0                    | \$561,800     |  |
| CCF (ADMINISTRADORAS: 2)                   |        |             |    | 22        | \$4,245,600     | \$0            | \$0                    | \$4,245,600   |  |
| CAJASAN                                    | CCF39  | 890,200,106 | 1  | 9         | \$1,153,200     | \$0            | \$0                    | \$1,153,200   |  |
| COMFANORTE                                 | CCF37  | 890,500,516 | 3  | 13        | \$3,092,400     | \$0            | \$0                    | \$3,092,400   |  |
| EPS (ADMINISTRADORAS: 6)                   |        |             |    | 23        | \$8,478,700     | \$0            | \$0                    | \$8,478,700   |  |
| COOSALUD MOVILIDAD                         | ESSC24 | 900,226,715 | 3  | 1         | \$67,200        | \$0            | \$0                    | \$67,200      |  |
| FAMISANAR                                  | EPS017 | 830,003,564 | 7  | 3         | \$282,300       | \$0            | \$0                    | \$282,300     |  |
| NUEVA E.P.S.                               | EPS037 | 900,156,264 | 2  | 11        | \$7,077,600     | \$0            | \$0                    | \$7,077,600   |  |
| NUEVA EPS MOVILIDAD                        | EPS041 | 900,156,264 | 2  | 3         | \$289,500       | \$0            | \$0                    | \$289,500     |  |
| SALUD TOTAL                                | EPS002 | 800,130,907 | 4  | 1         | \$104,000       | \$0            | \$0                    | \$104,000     |  |
| SANITAS                                    | EPS005 | 800,251,440 | 6  | 4         | \$658,100       | \$0            | \$0                    | \$658,100     |  |
| ICBF (ADMINISTRADORAS: 1)                  |        |             |    | 3         | \$1,436,700     | \$0            | \$0                    | \$1,436,700   |  |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2  | 3         | \$1,436,700     | \$0            | \$0                    | \$1,436,700   |  |
| SENA (ADMINISTRADORAS: 1)                  |        |             |    | 3         | \$957,900       | \$0            | \$0                    | \$957,900     |  |
| SENA                                       | PASENA | 899,999,034 | 1  | 3         | \$957,900       | \$0            | \$0                    | \$957,900     |  |
| TOTAL                                      |        |             |    | 23        | \$33,347,400    | \$0            | \$0                    | \$33,347,400  |  |

| DATOS GENERALES DEL APORTANTE |    |               |                             |                    |                  |                           |          |                       |
|-------------------------------|----|---------------|-----------------------------|--------------------|------------------|---------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social  | Clase Aportante             | Sucursal Principal | Direccion        | Ciudad-Departamento       | Teléfono | Exonerado SENA e ICBF |
| NIT 807004387                 | 0  | DOCUXER S.A.S | B - MENOS DE 200 COTIZANTES | CUCUTA             | AVENIDA 9E 11 52 | CUCUTA-NORTE DE SANTANDER | 5755247  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |                   |           |              |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------------|-----------|--------------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago              |           |              |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco             | Días Mora | Valor        |
| 2024-04                           | 2024-05 | 653780746 | 9467440180 | E        | 2024/05/22 | 2024/05/21 | BANCO CAJA SOCIAL | 0         | \$39,427,100 |

| RESUMEN DE PAGO                            |        |             |    |           |                 |                |                        |               |  |
|--------------------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                                     | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 3)                   |        |             |    | 22        | \$20,968,700    | \$0            | \$0                    | \$20,968,700  |  |
| COLPENSIONES                               | 25-14  | 900,336,004 | 7  | 8         | \$7,133,600     | \$0            | \$0                    | \$7,133,600   |  |
| PORVENIR                                   | 230301 | 800,224,808 | 8  | 6         | \$7,568,700     | \$0            | \$0                    | \$7,568,700   |  |
| PROTECCION                                 | 230201 | 800,229,739 | 0  | 8         | \$6,266,400     | \$0            | \$0                    | \$6,266,400   |  |
| ARL (ADMINISTRADORAS: 1)                   |        |             |    | 23        | \$657,600       | \$0            | \$0                    | \$657,600     |  |
| ARL SURA                                   | 14-11  | 890,903,790 | 5  | 23        | \$657,600       | \$0            | \$0                    | \$657,600     |  |
| CCF (ADMINISTRADORAS: 2)                   |        |             |    | 22        | \$4,979,500     | \$0            | \$0                    | \$4,979,500   |  |
| CAJASAN                                    | CCF39  | 890,200,106 | 1  | 9         | \$1,937,400     | \$0            | \$0                    | \$1,937,400   |  |
| COMFANORTE                                 | CCF37  | 890,500,516 | 3  | 13        | \$3,042,100     | \$0            | \$0                    | \$3,042,100   |  |
| EPS (ADMINISTRADORAS: 6)                   |        |             |    | 23        | \$9,977,000     | \$0            | \$0                    | \$9,977,000   |  |
| COOSALUD MOVILIDAD                         | ESSC24 | 900,226,715 | 3  | 1         | \$67,200        | \$0            | \$0                    | \$67,200      |  |
| FAMISANAR                                  | EPS017 | 830,003,564 | 7  | 3         | \$324,400       | \$0            | \$0                    | \$324,400     |  |
| NUEVA E.P.S.                               | EPS037 | 900,156,264 | 2  | 11        | \$8,558,000     | \$0            | \$0                    | \$8,558,000   |  |
| NUEVA EPS MOVILIDAD                        | EPS041 | 900,156,264 | 2  | 3         | \$294,700       | \$0            | \$0                    | \$294,700     |  |
| SALUD TOTAL                                | EPS002 | 800,130,907 | 4  | 1         | \$114,600       | \$0            | \$0                    | \$114,600     |  |
| SANITAS                                    | EPS005 | 800,251,440 | 6  | 4         | \$618,100       | \$0            | \$0                    | \$618,100     |  |
| ICBF (ADMINISTRADORAS: 1)                  |        |             |    | 3         | \$1,706,600     | \$0            | \$0                    | \$1,706,600   |  |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2  | 3         | \$1,706,600     | \$0            | \$0                    | \$1,706,600   |  |
| SENA (ADMINISTRADORAS: 1)                  |        |             |    | 3         | \$1,137,700     | \$0            | \$0                    | \$1,137,700   |  |
| SENA                                       | PASENA | 899,999,034 | 1  | 3         | \$1,137,700     | \$0            | \$0                    | \$1,137,700   |  |
| TOTAL                                      |        |             |    | 23        | \$39,427,100    | \$0            | \$0                    | \$39,427,100  |  |

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social  | Clase Aportante             | Sucursal Principal | Direccion        | Ciudad-Departamento       | Teléfono | Exonerado SENA e ICBF |
|----------------|----|---------------|-----------------------------|--------------------|------------------|---------------------------|----------|-----------------------|
| NIT 807004387  | 0  | DOCUXER S.A.S | B - MENOS DE 200 COTIZANTES | CUCUTA             | AVENIDA 9E 11 52 | CUCUTA-NORTE DE SANTANDER | 5755247  | Si                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave     |            | Tipo     | Fecha      |            | Pago              |           |              |
|---------|---------|-----------|------------|----------|------------|------------|-------------------|-----------|--------------|
| Pensión | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco             | Dias Mora | Valor        |
| 2024-05 | 2024-06 | 726577967 | 9469022334 | E        | 2024/06/24 | 2024/06/24 | BANCO CAJA SOCIAL | 0         | \$39,145,000 |

**RESUMEN DE PAGO**

| RIESGO                                     | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO     | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR       |
|--------------------------------------------|--------|-------------|----|-----------|---------------------|----------------|------------------------|---------------------|
| AFP (ADMINISTRADORAS: 3)                   |        |             |    | 23        | \$21,144,400        | \$0            | \$0                    | \$21,144,400        |
| COLPENSIONES                               | 25-14  | 900,336,004 | 7  | 8         | \$4,873,600         | \$0            | \$0                    | \$4,873,600         |
| PORVENIR                                   | 230301 | 800,224,808 | 8  | 6         | \$7,502,100         | \$0            | \$0                    | \$7,502,100         |
| PROTECCION                                 | 230201 | 800,229,739 | 0  | 9         | \$8,768,700         | \$0            | \$0                    | \$8,768,700         |
| ARL (ADMINISTRADORAS: 1)                   |        |             |    | 24        | \$656,600           | \$0            | \$0                    | \$656,600           |
| ARL SURA                                   | 14-11  | 890,903,790 | 5  | 24        | \$656,600           | \$0            | \$0                    | \$656,600           |
| CCF (ADMINISTRADORAS: 2)                   |        |             |    | 23        | \$4,971,400         | \$0            | \$0                    | \$4,971,400         |
| CAJASAN                                    | CCF39  | 890,200,106 | 1  | 9         | \$1,295,100         | \$0            | \$0                    | \$1,295,100         |
| COMFANORTE                                 | CCF37  | 890,500,516 | 3  | 14        | \$3,676,300         | \$0            | \$0                    | \$3,676,300         |
| EPS (ADMINISTRADORAS: 6)                   |        |             |    | 24        | \$9,691,600         | \$0            | \$0                    | \$9,691,600         |
| COOSALUD MOVILIDAD                         | ESSC24 | 900,226,715 | 3  | 1         | \$67,200            | \$0            | \$0                    | \$67,200            |
| FAMISANAR                                  | EPS017 | 830,003,564 | 7  | 3         | \$326,900           | \$0            | \$0                    | \$326,900           |
| NUEVA E.P.S.                               | EPS037 | 900,156,264 | 2  | 12        | \$8,336,800         | \$0            | \$0                    | \$8,336,800         |
| NUEVA EPS MOVILIDAD                        | EPS041 | 900,156,264 | 2  | 3         | \$288,600           | \$0            | \$0                    | \$288,600           |
| SALUD TOTAL                                | EPS002 | 800,130,907 | 4  | 1         | \$104,000           | \$0            | \$0                    | \$104,000           |
| SANITAS                                    | EPS005 | 800,251,440 | 6  | 4         | \$568,100           | \$0            | \$0                    | \$568,100           |
| ICBF (ADMINISTRADORAS: 1)                  |        |             |    | 2         | \$1,608,600         | \$0            | \$0                    | \$1,608,600         |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2  | 2         | \$1,608,600         | \$0            | \$0                    | \$1,608,600         |
| SENA (ADMINISTRADORAS: 1)                  |        |             |    | 2         | \$1,072,400         | \$0            | \$0                    | \$1,072,400         |
| SENA                                       | PASENA | 899,999,034 | 1  | 2         | \$1,072,400         | \$0            | \$0                    | \$1,072,400         |
| <b>TOTAL</b>                               |        |             |    | <b>24</b> | <b>\$39,145,000</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$39,145,000</b> |

**DATOS GENERALES DEL APORTANTE**

| Identificación | dv | Razon Social  | Clase Aportante             | Sucursal Principal | Direccion        | Ciudad-Departamento       | Teléfono | Exonerado SENA e ICBF |
|----------------|----|---------------|-----------------------------|--------------------|------------------|---------------------------|----------|-----------------------|
| NIT 807004387  | 0  | DOCUXER S.A.S | B - MENOS DE 200 COTIZANTES | CUCUTA             | AVENIDA 9E 11 52 | CUCUTA-NORTE DE SANTANDER | 5755247  | Si                    |

**DATOS GENERALES DE LA LIQUIDACION**

| Periodo |         | Clave     |            | Tipo     | Fecha      |            | Pago        |           |              |
|---------|---------|-----------|------------|----------|------------|------------|-------------|-----------|--------------|
| Pensión | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Dias Mora | Valor        |
| 2024-06 | 2024-07 | 787810796 | 9470072271 | E        | 2024/07/19 | 2024/07/19 | BANCOLOMBIA | 0         | \$32,251,800 |

**RESUMEN DE PAGO**

| RIESGO                                     | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO     | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR       |
|--------------------------------------------|--------|-------------|----|-----------|---------------------|----------------|------------------------|---------------------|
| AFP (ADMINISTRADORAS: 3)                   |        |             |    | 23        | \$17,898,600        | \$0            | \$0                    | \$17,898,600        |
| COLPENSIONES                               | 25-14  | 900,336,004 | 7  | 8         | \$5,271,900         | \$0            | \$0                    | \$5,271,900         |
| PORVENIR                                   | 230301 | 800,224,808 | 8  | 6         | \$6,979,800         | \$0            | \$0                    | \$6,979,800         |
| PROTECCION                                 | 230201 | 800,229,739 | 0  | 9         | \$5,646,900         | \$0            | \$0                    | \$5,646,900         |
| ARL (ADMINISTRADORAS: 1)                   |        |             |    | 24        | \$568,700           | \$0            | \$0                    | \$568,700           |
| ARL SURA                                   | 14-11  | 890,903,790 | 5  | 24        | \$568,700           | \$0            | \$0                    | \$568,700           |
| CCF (ADMINISTRADORAS: 3)                   |        |             |    | 23        | \$4,298,200         | \$0            | \$0                    | \$4,298,200         |
| CAJASAN                                    | CCF39  | 890,200,106 | 1  | 9         | \$1,236,500         | \$0            | \$0                    | \$1,236,500         |
| COMFANORTE                                 | CCF37  | 890,500,516 | 3  | 13        | \$2,861,700         | \$0            | \$0                    | \$2,861,700         |
| COMFENALCO ANTIOQUIA                       | CCF03  | 890,900,842 | 6  | 1         | \$200,000           | \$0            | \$0                    | \$200,000           |
| EPS (ADMINISTRADORAS: 7)                   |        |             |    | 24        | \$7,624,900         | \$0            | \$0                    | \$7,624,900         |
| COOSALUD MOVILIDAD                         | ESSC24 | 900,226,715 | 3  | 1         | \$67,200            | \$0            | \$0                    | \$67,200            |
| EPS SURA (ANTES SUSALUD)                   | EPS010 | 800,088,702 | 2  | 1         | \$200,000           | \$0            | \$0                    | \$200,000           |
| FAMISANAR                                  | EPS017 | 830,003,564 | 7  | 2         | \$239,100           | \$0            | \$0                    | \$239,100           |
| NUEVA E.P.S.                               | EPS037 | 900,156,264 | 2  | 12        | \$6,099,000         | \$0            | \$0                    | \$6,099,000         |
| NUEVA EPS MOVILIDAD                        | EPS041 | 900,156,264 | 2  | 3         | \$293,500           | \$0            | \$0                    | \$293,500           |
| SALUD TOTAL                                | EPS002 | 800,130,907 | 4  | 1         | \$104,000           | \$0            | \$0                    | \$104,000           |
| SANITAS                                    | EPS005 | 800,251,440 | 6  | 4         | \$622,100           | \$0            | \$0                    | \$622,100           |
| ICBF (ADMINISTRADORAS: 1)                  |        |             |    | 2         | \$1,116,800         | \$0            | \$0                    | \$1,116,800         |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2  | 2         | \$1,116,800         | \$0            | \$0                    | \$1,116,800         |
| SENA (ADMINISTRADORAS: 1)                  |        |             |    | 2         | \$744,600           | \$0            | \$0                    | \$744,600           |
| SENA                                       | PASENA | 899,999,034 | 1  | 2         | \$744,600           | \$0            | \$0                    | \$744,600           |
| <b>TOTAL</b>                               |        |             |    | <b>24</b> | <b>\$32,251,800</b> | <b>\$0</b>     | <b>\$0</b>             | <b>\$32,251,800</b> |

| DATOS GENERALES DEL APORTANTE |    |               |                             |                    |                  |                           |          |                       |
|-------------------------------|----|---------------|-----------------------------|--------------------|------------------|---------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social  | Clase Aportante             | Sucursal Principal | Dirección        | Ciudad-Departamento       | Teléfono | Exonerado SENA e ICBF |
| NIT 807004387                 | 0  | DOCUXER S.A.S | B - MENOS DE 200 COTIZANTES | CUCUTA             | AVENIDA 9E 11 52 | CUCUTA-NORTE DE SANTANDER | 5755247  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |                   |           |              |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------------|-----------|--------------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago              |           |              |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco             | Dias Mora | Valor        |
| 2024-07                           | 2024-08 | 861432561 | 9471660869 | E        | 2024/08/22 | 2024/08/22 | BANCO CAJA SOCIAL | 0         | \$35,616,700 |

| RESUMEN DE PAGO                            |        |             |    |           |                 |                |                        |               |  |
|--------------------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                                     | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 3)                   |        |             |    | 23        | \$20,084,700    | \$0            | \$0                    | \$20,084,700  |  |
| COLPENSIONES                               | 25-14  | 900,336,004 | 7  | 8         | \$6,101,700     | \$0            | \$0                    | \$6,101,700   |  |
| PORVENIR                                   | 230301 | 800,224,808 | 8  | 6         | \$7,258,400     | \$0            | \$0                    | \$7,258,400   |  |
| PROTECCION                                 | 230201 | 800,229,739 | 0  | 9         | \$6,724,600     | \$0            | \$0                    | \$6,724,600   |  |
| ARL (ADMINISTRADORAS: 1)                   |        |             |    | 24        | \$630,800       | \$0            | \$0                    | \$630,800     |  |
| ARL SURA                                   | 14-11  | 890,903,790 | 5  | 24        | \$630,800       | \$0            | \$0                    | \$630,800     |  |
| CCF (ADMINISTRADORAS: 3)                   |        |             |    | 23        | \$4,797,100     | \$0            | \$0                    | \$4,797,100   |  |
| CAJASAN                                    | CCF39  | 890,200,106 | 1  | 9         | \$1,297,800     | \$0            | \$0                    | \$1,297,800   |  |
| COMFANORTE                                 | CCF37  | 890,500,516 | 3  | 13        | \$3,199,300     | \$0            | \$0                    | \$3,199,300   |  |
| COMFENALCO ANTIOQUIA                       | CCF03  | 890,900,842 | 6  | 1         | \$300,000       | \$0            | \$0                    | \$300,000     |  |
| EPS (ADMINISTRADORAS: 7)                   |        |             |    | 24        | \$8,172,600     | \$0            | \$0                    | \$8,172,600   |  |
| COOSALUD MOVILIDAD                         | ESSC24 | 900,226,715 | 3  | 1         | \$67,200        | \$0            | \$0                    | \$67,200      |  |
| EPS SURA (ANTES SUSALUD)                   | EPS010 | 800,088,702 | 2  | 1         | \$300,000       | \$0            | \$0                    | \$300,000     |  |
| FAMISANAR                                  | EPS017 | 830,003,564 | 7  | 2         | \$180,000       | \$0            | \$0                    | \$180,000     |  |
| NUEVA E.P.S.                               | EPS037 | 900,156,264 | 2  | 12        | \$6,656,500     | \$0            | \$0                    | \$6,656,500   |  |
| NUEVA EPS MOVILIDAD                        | EPS041 | 900,156,264 | 2  | 3         | \$212,800       | \$0            | \$0                    | \$212,800     |  |
| SALUD TOTAL                                | EPS002 | 800,130,907 | 4  | 1         | \$104,000       | \$0            | \$0                    | \$104,000     |  |
| SANITAS                                    | EPS005 | 800,251,440 | 6  | 4         | \$652,100       | \$0            | \$0                    | \$652,100     |  |
| ICBF (ADMINISTRADORAS: 1)                  |        |             |    | 2         | \$1,158,900     | \$0            | \$0                    | \$1,158,900   |  |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2  | 2         | \$1,158,900     | \$0            | \$0                    | \$1,158,900   |  |
| SENA (ADMINISTRADORAS: 1)                  |        |             |    | 2         | \$772,600       | \$0            | \$0                    | \$772,600     |  |
| SENA                                       | PASENA | 899,999,034 | 1  | 2         | \$772,600       | \$0            | \$0                    | \$772,600     |  |
| TOTAL                                      |        |             |    | 24        | \$35,616,700    | \$0            | \$0                    | \$35,616,700  |  |

| DATOS GENERALES DEL APORTANTE |    |               |                             |                    |                  |                           |          |                       |
|-------------------------------|----|---------------|-----------------------------|--------------------|------------------|---------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social  | Clase Aportante             | Sucursal Principal | Direccion        | Ciudad-Departamento       | Teléfono | Exonerado SENA e ICBF |
| NIT 807004387                 | 0  | DOCUXER S.A.S | B - MENOS DE 200 COTIZANTES | CUCUTA             | AVENIDA 9E 11 52 | CUCUTA-NORTE DE SANTANDER | 5755247  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |              |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|--------------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago        |           |              |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Días Mora | Valor        |
| 2024-08                           | 2024-09 | 923941728 | 9473499583 | E        | 2024/09/19 | 2024/09/19 | BANCOLOMBIA | 0         | \$39,205,100 |

| RESUMEN DE PAGO                            |        |             |    |           |                 |                |                        |               |  |
|--------------------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                                     | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 3)                   |        |             |    | 23        | \$20,854,600    | \$0            | \$0                    | \$20,854,600  |  |
| COLPENSIONES                               | 25-14  | 900,336,004 | 7  | 8         | \$5,311,100     | \$0            | \$0                    | \$5,311,100   |  |
| PORVENIR                                   | 230301 | 800,224,808 | 8  | 6         | \$6,979,800     | \$0            | \$0                    | \$6,979,800   |  |
| PROTECCION                                 | 230201 | 800,229,739 | 0  | 9         | \$8,563,700     | \$0            | \$0                    | \$8,563,700   |  |
| ARL (ADMINISTRADORAS: 1)                   |        |             |    | 23        | \$629,300       | \$0            | \$0                    | \$629,300     |  |
| ARL SURA                                   | 14-11  | 890,903,790 | 5  | 23        | \$629,300       | \$0            | \$0                    | \$629,300     |  |
| CCF (ADMINISTRADORAS: 3)                   |        |             |    | 23        | \$4,965,100     | \$0            | \$0                    | \$4,965,100   |  |
| CAJASAN                                    | CCF39  | 890,200,106 | 1  | 9         | \$1,932,200     | \$0            | \$0                    | \$1,932,200   |  |
| COMFANORTE                                 | CCF37  | 890,500,516 | 3  | 13        | \$2,732,900     | \$0            | \$0                    | \$2,732,900   |  |
| COMFENALCO ANTIOQUIA                       | CCF03  | 890,900,842 | 6  | 1         | \$300,000       | \$0            | \$0                    | \$300,000     |  |
| EPS (ADMINISTRADORAS: 7)                   |        |             |    | 23        | \$9,870,400     | \$0            | \$0                    | \$9,870,400   |  |
| COOSALUD MOVILIDAD                         | ESSC24 | 900,226,715 | 3  | 1         | \$67,200        | \$0            | \$0                    | \$67,200      |  |
| EPS SURA (ANTES SUSALUD)                   | EPS010 | 800,088,702 | 2  | 1         | \$300,000       | \$0            | \$0                    | \$300,000     |  |
| FAMISANAR                                  | EPS017 | 830,003,564 | 7  | 2         | \$180,000       | \$0            | \$0                    | \$180,000     |  |
| NUEVA E.P.S.                               | EPS037 | 900,156,264 | 2  | 12        | \$8,450,500     | \$0            | \$0                    | \$8,450,500   |  |
| NUEVA EPS MOVILIDAD                        | EPS041 | 900,156,264 | 2  | 2         | \$131,000       | \$0            | \$0                    | \$131,000     |  |
| SALUD TOTAL                                | EPS002 | 800,130,907 | 4  | 1         | \$104,000       | \$0            | \$0                    | \$104,000     |  |
| SANITAS                                    | EPS005 | 800,251,440 | 6  | 4         | \$637,700       | \$0            | \$0                    | \$637,700     |  |
| ICBF (ADMINISTRADORAS: 1)                  |        |             |    | 3         | \$1,731,400     | \$0            | \$0                    | \$1,731,400   |  |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2  | 3         | \$1,731,400     | \$0            | \$0                    | \$1,731,400   |  |
| SENA (ADMINISTRADORAS: 1)                  |        |             |    | 3         | \$1,154,300     | \$0            | \$0                    | \$1,154,300   |  |
| SENA                                       | PASENA | 899,999,034 | 1  | 3         | \$1,154,300     | \$0            | \$0                    | \$1,154,300   |  |
| TOTAL                                      |        |             |    | 23        | \$39,205,100    | \$0            | \$0                    | \$39,205,100  |  |

| DATOS GENERALES DEL APORTANTE |    |               |                             |                    |                  |                           |          |                       |
|-------------------------------|----|---------------|-----------------------------|--------------------|------------------|---------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social  | Clase Aportante             | Sucursal Principal | Direccion        | Ciudad-Departamento       | Teléfono | Exonerado SENA e ICBF |
| NIT 807004387                 | 0  | DOCUXER S.A.S | B - MENOS DE 200 COTIZANTES | CUCUTA             | AVENIDA 9E 11 52 | CUCUTA-NORTE DE SANTANDER | 5755247  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |           |            |          |            |            |             |           |              |
|-----------------------------------|---------|-----------|------------|----------|------------|------------|-------------|-----------|--------------|
| Periodo                           |         | Clave     |            | Tipo     | Fecha      |            | Pago        |           |              |
| Pensión                           | Salud   | Pago      | Planilla   | Planilla | Limite     | Pago       | Banco       | Días Mora | Valor        |
| 2024-09                           | 2024-10 | 995342919 | 9475712417 | E        | 2024/10/21 | 2024/10/21 | BANCOLOMBIA | 0         | \$27,872,500 |

| RESUMEN DE PAGO                            |        |             |    |           |                 |                |                        |               |  |
|--------------------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                                     | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 3)                   |        |             |    | 21        | \$16,872,400    | \$0            | \$0                    | \$16,872,400  |  |
| COLPENSIONES                               | 25-14  | 900,336,004 | 7  | 8         | \$4,658,100     | \$0            | \$0                    | \$4,658,100   |  |
| PORVENIR                                   | 230301 | 800,224,808 | 8  | 5         | \$7,053,600     | \$0            | \$0                    | \$7,053,600   |  |
| PROTECCION                                 | 230201 | 800,229,739 | 0  | 8         | \$5,160,700     | \$0            | \$0                    | \$5,160,700   |  |
| ARL (ADMINISTRADORAS: 1)                   |        |             |    | 21        | \$421,100       | \$0            | \$0                    | \$421,100     |  |
| ARL SURA                                   | 14-11  | 890,903,790 | 5  | 21        | \$421,100       | \$0            | \$0                    | \$421,100     |  |
| CCF (ADMINISTRADORAS: 3)                   |        |             |    | 21        | \$4,074,500     | \$0            | \$0                    | \$4,074,500   |  |
| CAJASAN                                    | CCF39  | 890,200,106 | 1  | 7         | \$1,112,100     | \$0            | \$0                    | \$1,112,100   |  |
| COMFANORTE                                 | CCF37  | 890,500,516 | 3  | 13        | \$2,872,400     | \$0            | \$0                    | \$2,872,400   |  |
| COMFENALCO ANTIOQUIA                       | CCF03  | 890,900,842 | 6  | 1         | \$90,000        | \$0            | \$0                    | \$90,000      |  |
| EPS (ADMINISTRADORAS: 6)                   |        |             |    | 21        | \$5,604,500     | \$0            | \$0                    | \$5,604,500   |  |
| COOSALUD MOVILIDAD                         | ESSC24 | 900,226,715 | 3  | 1         | \$67,200        | \$0            | \$0                    | \$67,200      |  |
| EPS SURA (ANTES SUSALUD)                   | EPS010 | 800,088,702 | 2  | 1         | \$90,000        | \$0            | \$0                    | \$90,000      |  |
| FAMISANAR                                  | EPS017 | 830,003,564 | 7  | 1         | \$166,900       | \$0            | \$0                    | \$166,900     |  |
| NUEVA E.P.S.                               | EPS037 | 900,156,264 | 2  | 12        | \$4,402,200     | \$0            | \$0                    | \$4,402,200   |  |
| NUEVA EPS MOVILIDAD                        | EPS041 | 900,156,264 | 2  | 2         | \$182,000       | \$0            | \$0                    | \$182,000     |  |
| SANITAS                                    | EPS005 | 800,251,440 | 6  | 4         | \$696,200       | \$0            | \$0                    | \$696,200     |  |
| ICBF (ADMINISTRADORAS: 1)                  |        |             |    | 1         | \$540,000       | \$0            | \$0                    | \$540,000     |  |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2  | 1         | \$540,000       | \$0            | \$0                    | \$540,000     |  |
| SENA (ADMINISTRADORAS: 1)                  |        |             |    | 1         | \$360,000       | \$0            | \$0                    | \$360,000     |  |
| SENA                                       | PASENA | 899,999,034 | 1  | 1         | \$360,000       | \$0            | \$0                    | \$360,000     |  |
| TOTAL                                      |        |             |    | 21        | \$27,872,500    | \$0            | \$0                    | \$27,872,500  |  |



Resumen de Pago por Administradora

| DATOS GENERALES DEL APORTANTE     |         |               |                             |                    |                  |                           |             |                       |              |
|-----------------------------------|---------|---------------|-----------------------------|--------------------|------------------|---------------------------|-------------|-----------------------|--------------|
| Identificación                    | dv      | Razon Social  | Clase Aportante             | Sucursal Principal | Direccion        | Ciudad-Departamento       | Teléfono    | Exonerado SENA e ICBF |              |
| NIT 807004387                     | 0       | DOCUXER S.A.S | B - MENOS DE 200 COTIZANTES | CUCUTA             | AVENIDA 9E 11 52 | CUCUTA-NORTE DE SANTANDER | 5755247     | 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 | 1068745339    | 9477717685                  | E                  | 2024/11/22       | 2024/11/22                | BANCOLOMBIA | 0                     | \$45,955,700 |

| RESUMEN DE PAGO                            |        |             |    |           |                 |                |                        |               |  |
|--------------------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                                     | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 3)                   |        |             |    | 20        | \$24,170,500    | \$0            | \$0                    | \$24,170,500  |  |
| COLPENSIONES                               | 25-14  | 900,336,004 | 7  | 7         | \$8,197,300     | \$0            | \$0                    | \$8,197,300   |  |
| PORVENIR                                   | 230301 | 800,224,808 | 8  | 5         | \$6,474,800     | \$0            | \$0                    | \$6,474,800   |  |
| PROTECCION                                 | 230201 | 800,229,739 | 0  | 8         | \$9,498,400     | \$0            | \$0                    | \$9,498,400   |  |
| ARL (ADMINISTRADORAS: 1)                   |        |             |    | 21        | \$653,000       | \$0            | \$0                    | \$653,000     |  |
| ARL SURA                                   | 14-11  | 890,903,790 | 5  | 21        | \$653,000       | \$0            | \$0                    | \$653,000     |  |
| CCF (ADMINISTRADORAS: 2)                   |        |             |    | 20        | \$5,674,900     | \$0            | \$0                    | \$5,674,900   |  |
| CAJASAN                                    | CCF39  | 890,200,106 | 1  | 7         | \$1,775,400     | \$0            | \$0                    | \$1,775,400   |  |
| COMFANORTE                                 | CCF37  | 890,500,516 | 3  | 13        | \$3,899,500     | \$0            | \$0                    | \$3,899,500   |  |
| EPS (ADMINISTRADORAS: 5)                   |        |             |    | 21        | \$11,890,300    | \$0            | \$0                    | \$11,890,300  |  |
| COOSALUD MOVILIDAD                         | ESSC24 | 900,226,715 | 3  | 1         | \$67,200        | \$0            | \$0                    | \$67,200      |  |
| FAMISANAR                                  | EPS017 | 830,003,564 | 7  | 1         | \$111,200       | \$0            | \$0                    | \$111,200     |  |
| NUEVA E.P.S.                               | EPS037 | 900,156,264 | 2  | 12        | \$10,693,000    | \$0            | \$0                    | \$10,693,000  |  |
| NUEVA EPS MOVILIDAD                        | EPS041 | 900,156,264 | 2  | 2         | \$135,000       | \$0            | \$0                    | \$135,000     |  |
| SANITAS                                    | EPS005 | 800,251,440 | 6  | 5         | \$883,900       | \$0            | \$0                    | \$883,900     |  |
| ICBF (ADMINISTRADORAS: 1)                  |        |             |    | 3         | \$2,140,200     | \$0            | \$0                    | \$2,140,200   |  |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2  | 3         | \$2,140,200     | \$0            | \$0                    | \$2,140,200   |  |
| SENA (ADMINISTRADORAS: 1)                  |        |             |    | 3         | \$1,426,800     | \$0            | \$0                    | \$1,426,800   |  |
| SENA                                       | PASENA | 899,999,034 | 1  | 3         | \$1,426,800     | \$0            | \$0                    | \$1,426,800   |  |
| TOTAL                                      |        |             |    | 21        | \$45,955,700    | \$0            | \$0                    | \$45,955,700  |  |

UNIDAD  
ADMINISTRATIVA  
ESPECIAL

**JUNTA CENTRAL  
DE CONTADORES**



Certificado No:

86E88E63FFB50222

**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 **NAYIBE MELO CONDE** identificado con CÉDULA DE CIUDADANÍA No 1093763442 de LOS PATIOS (N. DE SANTANDER) Y Tarjeta Profesional No 211702-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** \*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

Dado en BOGOTA a los 5 días del mes de Diciembre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

  
SANDRA MILENA BARRIOS PULIDO  
**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](http://www.jcc.gov.co) digitando el número del certificado

República de Colombia  
Ministerio de Comercio Industria y Turismo

**JUNTA CENTRAL DE CONTADORES  
TARJETA PROFESIONAL  
DE CONTADOR PUBLICO**

**211702-T**

**NAYIBE  
MELO CONDE  
C.C. 1093763442**

**RESOLUCION INSCRIPCION 852      FECHA 22/12/2015  
UNIVERSIDAD FRANCISCO DE PAULA SANTANDER**

**DIRECTOR GENERAL**

**OSCAR EDUARDO FUENTES PEÑA**

**224552**



**214434**  
Esta tarjeta es el unico documento que lo acredita como  
CONTADOR PUBLICO de acuerdo con lo establecido en  
la ley 43 de 1990.

Agradecemos a quien encuentre esta tarjeta comunicarse  
al PBX: 644 44 50 o devolverla a la UAE - Junta Central de  
Contadores a la calle 96 No. 9A - 21 Bogota D.C



COLOMBIA

REPUBLICA DE COLOMBIA  
IDENTIFICACION PERSONAL  
CEDULA DE CIUDADANIA

NUMERO **1.093.763.442**

**MELO CONDE**

APELLIDOS  
**NAYIBE**

NOMBRES  
**NAYIBE MELO CONDE**

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **17-AGO-1992**

**CUCUTA**  
(NORTE DE SANTANDER)

LUGAR DE NACIMIENTO

**1.60** **A+** **F**

ESTATURA G.S. RH SEXO

**10-SEP-2010 LOS PATIOS**

FECHA Y LUGAR DE EXPEDICION

*Carlos Ariel Sánchez Torres*  
REGISTRADOR NACIONAL  
CARLOS ARIEL SÁNCHEZ TORRES



P-2505400-00275939-F-1093763442-20110106 0025449522A 1 35585179

MINISTERIO NACIONAL DEL ESTADO CIVIL

UNIDAD  
ADMINISTRATIVA  
ESPECIAL

**JUNTA CENTRAL  
DE CONTADORES**



Certificado No:

A F 1 0 2 6 9 4 E E 3 A 3 1 0 5

**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 **DEOGRACIAS GOMEZ DELGADO** identificado con CÉDULA DE CIUDADANÍA No 13255431 de CUCUTA (N. DE SANTANDER) Y Tarjeta Profesional No 9935-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** \*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

Dado en BOGOTA a los 4 días del mes de Noviembre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

  
SANDRA MILENA BARRIOS PULIDO  
**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

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República de Colombia  
Ministerio de Educación Nacional

**JUNTA CENTRAL DE CONTADORES**  
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DEOGRACIAS  
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C.C. 13.255.431

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FECHA DE NACIMIENTO **11-DIC-1954**

**LABATECA**  
(NORTE DE SANTANDER)  
LUGAR DE NACIMIENTO

**1.70**  
ESTATURA

**O+**  
G.S. RH

**M**  
SEXO

**17-ENE-1976 CUCUTA**  
FECHA Y LUGAR DE EXPEDICION

*Carlos Ariel Sánchez Torres*  
REGISTRADOR NACIONAL  
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO



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**REPUBLICA DE COLOMBIA**  
**IDENTIFICACION PERSONAL**  
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REPUBLICA DE COLOMBIA  
NUMERO **13.255.431**

**GOMEZ DELGADO**

APELLIDOS  
**DEOGRACIAS**

NOMBRES



FIRMA

