Bogotá D.C, 18 de junio de 2025

Señores:

INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR
Ciudad

CERTIFICACIÓN DE CUMPLIMIENTO DE PAGO AL SISTEMA DE SEGURIDAD SOCIAL EN SALUD, PENSIONES, RIESGOS PROFESIONALES Y PARAFISCALES

Yo MARIA CONSUELO DEL RIO MANTILLA identificado con cedula de ciudadanía No 41.600.696 en mi calidad de Representante Legal y Yo GERMAN GUSTAVO TOVAR PEDRAZA, Identificado con la cédula de ciudadanía No. 17.148.169, en mi calidad de Revisor Fiscal de la FUNDACION CENTRO DE ESTIMULACIÓN, NIVELACIÓN Y DESARROLLO "CEDESNID" con NIT No. 860.071.892-7, bajo la gravedad de juramento manifiesto que la entidad ha cumplido con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscalescorrespondientes a todos sus empleados. Por lo que declaro que se encuentra a PAZ Y SALVO con las Empresas Promotoras de Salud, EPS,los Fondos de Pensiones, las Administradoras de Riesgos Profesionales ARP, las Cajas de Compensación Familiar, el Instituto Colombiano de Bienestar Familiar ICBF y el Servicio Nacional de Aprendizaje, SENA, dando cumplimiento al Artículo 50, Ley 789 de2002, igualmente certifico que se da cumplimiento al pago del talento humano.

Así mismo, certifico que el personal contratado por Prestación de Servicios también se encuentra al día en el pago de sus aportes al sistema de seguridad social en salud, pensiones y ARL. De acuerdo al Decreto 1273 de 2018, que reglamenta el pago de seguridad social para contratistas mes vencido.

A la fecha de la expedición del presente documento la entidad se encuentra al día en el pago de los parafiscales para el mes de mayo.

La presente se expide en la ciudad de Bogotá DC a los (18) días del mes de junio de 2025.

MARIA CONSUELO DEL RIO MANTILLA
Representante Legal
CC. 41.600.696

GERMAN TOVAR PEDRAZA
Revisor Fiscal
CC. 17.148.169
TP 1501-T

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aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860071892	7	FUNDACION CENTRO DE ESTIMULACION NIVELACION Y DESARROLLO CEDESNID	B - MENOS DE 200 COTIZANTES	BOGOTA	Calle 95 No. 47 - 08	BOGOTA-BOGOTA D.E.	3683599	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1499343242	9486396420	E	2025/05/22	2025/05/22	BANCO CAJA SOCIAL	0	$87,341,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BOGOTA (19 Afiliados)						$40,274,728	$6,445,100			$40,274,728	$5,035,400			$40,860,632	$1,635,400			$40,274,728	$209,300		$40,860,632	$2,045,500
Centro de Trabajo: CENTRO TRABAJO 1 (6 Afiliados)						$11,569,048	$1,851,300			$11,569,048	$1,446,500			$12,154,952	$486,400			$11,569,048	$59,500		$12,154,952	$608,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)						$11,569,048	$1,851,300			$11,569,048	$1,446,500			$12,154,952	$486,400			$11,569,048	$59,500		$12,154,952	$608,600
1	CC	1026579808	CABRERA GERALDINE	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$1,423,500	$71,300
2	CC	45372416	CHIQUILLO SANDRA	230201	29	$1,832,498	$293,200	EPS010	29	$1,832,498	$229,100	CCF22	29	$1,832,498	$73,300	14-23	29	$1,832,498	$9,600	29	$1,832,498	$91,700
3	CC	45372416	CHIQUILLO SANDRA	230201	1	$47,450	$7,600	EPS010	1	$47,450	$6,000	CCF22	1	$47,450	$1,900	14-23	1	$47,450	$0	1	$47,450	$2,500
4	CC	1032397912	COY RUTH	230301	30	$4,059,054	$649,500	EPS002	30	$4,059,054	$507,400	CCF22	30	$4,059,054	$162,400	14-23	30	$4,059,054	$21,200	30	$4,059,054	$203,000
5	CC	1032466639	GALINDO LUISA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$1,423,500	$71,300
6	CC	1193580608	HERRERA JINETH	230301	30	$1,596,796	$255,500	EPSC34	30	$1,596,796	$199,600	CCF22	30	$1,596,796	$63,900	14-23	30	$1,596,796	$8,400	30	$1,596,796	$80,000
7	CC	1024479968	MORENO JELY	25-14	21	$996,450	$159,500	EPS017	21	$996,450	$124,600	CCF22	21	$1,582,354	$63,300	14-23	21	$996,450	$5,300	21	$1,582,354	$79,200
8	CC	1024479968	MORENO JELY	25-14	2	$94,900	$15,200	EPS017	2	$94,900	$11,900	CCF22	2	$94,900	$3,800	14-23	2	$94,900	$0	2	$94,900	$4,800
9	CC	1024479968	MORENO JELY	25-14	2	$94,900	$15,200	EPS017	2	$94,900	$11,900	CCF22	2	$94,900	$3,800	14-23	2	$94,900	$0	2	$94,900	$4,800
Centro de Trabajo: RIESGO1 (13 Afiliados)						$28,705,680	$4,593,800			$28,705,680	$3,588,900			$28,705,680	$1,149,000			$28,705,680	$149,800		$28,705,680	$1,436,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)						$28,705,680	$4,593,800			$28,705,680	$3,588,900			$28,705,680	$1,149,000			$28,705,680	$149,800		$28,705,680	$1,436,900
10	CC	1232592783	ALDANA AQUILINA	25-14	30	$1,770,091	$283,300	EPS008	30	$1,770,091	$221,300	CCF22	30	$1,770,091	$70,900	14-23	30	$1,770,091	$9,300	30	$1,770,091	$88,700
11	CC	52622103	FAGUA LUZ	25-14	30	$1,934,385	$309,600	EPS005	30	$1,934,385	$241,800	CCF22	30	$1,934,385	$77,400	14-23	30	$1,934,385	$10,100	30	$1,934,385	$96,800
12	CC	1024472178	GAVILAN YENI	230201	29	$2,314,589	$370,400	EPS002	29	$2,314,589	$289,400	CCF22	29	$2,314,589	$92,600	14-23	29	$2,314,589	$12,100	29	$2,314,589	$115,800
13	CC	1024472178	GAVILAN YENI	230201	1	$49,842	$8,000	EPS002	1	$49,842	$6,300	CCF22	1	$49,842	$2,000	14-23	1	$49,842	$0	1	$49,842	$2,500
14	CC	1024489078	GAVILAN YURY	230301	30	$1,950,313	$312,100	EPS017	30	$1,950,313	$243,800	CCF22	30	$1,950,313	$78,100	14-23	30	$1,950,313	$10,200	30	$1,950,313	$97,700
15	CC	1001094071	GONZALEZ ERIKA	230301	30	$2,298,444	$367,800	EPS017	30	$2,298,444	$287,400	CCF22	30	$2,298,444	$92,000	14-23	30	$2,298,444	$12,000	30	$2,298,444	$115,000
16	CC	1023866341	GONZALEZ YURY	231001	30	$2,571,488	$411,500	EPS017	30	$2,571,488	$321,500	CCF22	30	$2,571,488	$102,900	14-23	30	$2,571,488	$13,500	30	$2,571,488	$128,700
17	CC	1019012389	JIMENEZ OLGA	231001	30	$1,991,270	$318,700	EPS005	30	$1,991,270	$249,000	CCF22	30	$1,991,270	$79,700	14-23	30	$1,991,270	$10,400	30	$1,991,270	$99,700
18	CC	52873760	MORENO DIANA	231001	30	$1,890,779	$302,600	EPS017	30	$1,890,779	$236,400	CCF22	30	$1,890,779	$75,700	14-23	30	$1,890,779	$9,900	30	$1,890,779	$94,700
19	CC	65784260	PARAMO JENNY	230301	30	$2,235,823	$357,800	EPS037	30	$2,235,823	$279,500	CCF22	30	$2,235,823	$89,500	14-23	30	$2,235,823	$11,700	30	$2,235,823	$111,900
20	CC	1030685960	PRATO LAURA	230301	30	$1,950,313	$312,100	EPSC34	30	$1,950,313	$243,800	CCF22	30	$1,950,313	$78,100	14-23	30	$1,950,313	$10,200	30	$1,950,313	$97,700
21	CC	36954174	SANTACRUZ LILIAN	25-14	30	$4,349,500	$696,000	EPS005	30	$4,349,500	$543,700	CCF22	30	$4,349,500	$174,000	14-23	30	$4,349,500	$22,800	30	$4,349,500	$217,500
22	CC	1012357407	URBINA YULIETH	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$1,423,500	$71,300
23	CC	52458312	VARGAS SANDY	230301	29	$1,925,501	$308,100	EPS002	29	$1,925,501	$240,700	CCF22	29	$1,925,501	$77,100	14-23	29	$1,925,501	$10,100	29	$1,925,501	$96,400
24	CC	52458312	VARGAS SANDY	230301	1	$49,842	$8,000	EPS002	1	$49,842	$6,300	CCF22	1	$49,842	$2,000	14-23	1	$49,842	$0	1	$49,842	$2,500

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ADMINISTRATIVA (6 Afiliados)						$22,030,227	$3,615,800			$23,453,727	$2,932,000			$22,030,227	$881,400			$22,030,227	$104,300		$22,030,227	$1,102,200
Centro de Trabajo: RIESGO1 (6 Afiliados)						$22,030,227	$3,615,800			$23,453,727	$2,932,000			$22,030,227	$881,400			$22,030,227	$104,300		$22,030,227	$1,102,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)						$22,030,227	$3,615,800			$23,453,727	$2,932,000			$22,030,227	$881,400			$22,030,227	$104,300		$22,030,227	$1,102,200
25	CC	51994714	BOTIA JACKELINNE	25-14	30	$4,104,550	$656,800	EPS001	30	$4,104,550	$513,100	CCF22	30	$4,104,550	$164,200	14-23	30	$4,104,550	$21,500	30	$4,104,550	$205,300
26	CC	1014291509	GARZON PAULA	230301	30	$4,104,608	$656,800	EPS002	30	$4,104,608	$513,100	CCF22	30	$4,104,608	$164,200	14-23	30	$4,104,608	$21,500	30	$4,104,608	$205,300
27	CC	52170848	NEMOGA MARTHA	25-14	23	$6,917,302	$1,176,000	EPS005	23	$6,917,302	$864,700	CCF22	23	$6,917,302	$276,700	14-23	23	$6,917,302	$36,200	23	$6,917,302	$346,000
28	CC	52170848	NEMOGA MARTHA	25-14	1	$300,753	$51,400	EPS005	1	$300,753	$37,600	CCF22	1	$300,753	$12,100	14-23	1	$300,753	$0	1	$300,753	$15,200
29	CC	52170848	NEMOGA MARTHA	25-14	6	$1,804,514	$307,000	EPS005	6	$1,804,514	$225,600	CCF22	6	$1,804,514	$72,200	14-23	6	$1,804,514	$0	6	$1,804,514	$90,300
30	CC	46647891	PRADA BLANCA		0	$0	$0	EPS008	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
31	CC	52181447	QUIROGA ELIANA	25-14	30	$3,156,000	$505,000	EPS008	30	$3,156,000	$394,500	CCF22	30	$3,156,000	$126,300	14-23	30	$3,156,000	$16,500	30	$3,156,000	$157,900
32	CC	1033693693	ROJAS MARIA	230301	30	$1,642,500	$262,800	EPS017	30	$1,642,500	$205,400	CCF22	30	$1,642,500	$65,700	14-23	30	$1,642,500	$8,600	30	$1,642,500	$82,200
EMPLEADO				**PENSION**				**SALUD**				**CCF**				**RIESGOS**				**PARAFISCALES**		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: ALEGRIA (56 Afiliados)						**$110,869,201**	**$17,742,100**			**$116,563,201**	**$14,572,200**			**$111,811,531**	**$4,474,000**			**$113,716,201**	**$522,700**		**$111,811,531**	**$5,595,900**
Centro de Trabajo: RIESGO1 (56 Afiliados)						**$110,869,201**	**$17,742,100**			**$116,563,201**	**$14,572,200**			**$111,811,531**	**$4,474,000**			**$113,716,201**	**$522,700**		**$111,811,531**	**$5,595,900**
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (56 Afiliados)						**$110,869,201**	**$17,742,100**			**$116,563,201**	**$14,572,200**			**$111,811,531**	**$4,474,000**			**$113,716,201**	**$522,700**		**$111,811,531**	**$5,595,900**
33	CC	39628720	AHUMADA MIREYA	25-14	27	$1,846,527	$295,500	EPS017	27	$1,846,527	$230,900	CCF22	27	$1,846,527	$73,900	14-23	27	$1,846,527	$9,700	27	$1,846,527	$92,400
34	CC	39628720	AHUMADA MIREYA	25-14	2	$94,900	$15,200	EPS017	2	$94,900	$11,900	CCF22	2	$94,900	$3,800	14-23	2	$94,900	$0	2	$94,900	$4,800
35	CC	39628720	AHUMADA MIREYA	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$6,000	CCF22	1	$47,450	$1,900	14-23	1	$47,450	$0	1	$47,450	$2,500
36	CC	53932473	ALDANA PAULA	230301	30	$4,349,500	$696,000	EPS017	30	$4,349,500	$543,700	CCF22	30	$4,349,500	$174,000	14-23	30	$4,349,500	$22,800	30	$4,349,500	$217,500
37	CC	1070616753	ALVAREZ AURA	25-14	30	$2,756,067	$441,000	EPS005	30	$2,756,067	$344,600	CCF22	30	$2,756,067	$110,300	14-23	30	$2,756,067	$14,400	30	$2,756,067	$137,900
38	CC	1069766836	AMEZQUITA LAURA	25-14	29	$1,874,275	$299,900	EPS017	29	$1,874,275	$234,300	CCF22	29	$1,874,275	$75,000	14-23	29	$1,874,275	$9,800	29	$1,874,275	$93,800
39	CC	1069766836	AMEZQUITA LAURA	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$6,000	CCF22	1	$47,450	$1,900	14-23	1	$47,450	$0	1	$47,450	$2,500
40	CC	1069721813	BOBADILLA JOHAN		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
41	CC	1120870790	BRAVO SANDRA	230301	7	$482,321	$77,200	EPS002	7	$482,321	$60,300	CCF22	7	$482,321	$19,300	14-23	7	$482,321	$0	7	$482,321	$24,200
42	CC	1120870790	BRAVO SANDRA	230301	23	$1,510,346	$241,700	EPS002	23	$1,510,346	$188,800	CCF22	23	$1,510,346	$60,500	14-23	23	$1,510,346	$7,900	23	$1,510,346	$75,700
43	CC	1082160115	BUSTAMANTE YASMIN	230301	30	$2,471,048	$395,400	EPS005	30	$2,471,048	$308,900	CCF22	30	$2,471,048	$98,900	14-23	30	$2,471,048	$12,900	30	$2,471,048	$123,700
44	CC	1003687393	CANACUE LUZ	230301	23	$1,302,925	$208,500	EPS017	23	$1,302,925	$162,900	CCF22	23	$1,302,925	$52,200	14-23	23	$1,302,925	$0	23	$1,302,925	$65,200
45	CC	1003687393	CANACUE LUZ	230301	7	$418,798	$67,100	EPS017	7	$418,798	$52,400	CCF22	7	$418,798	$16,800	14-23	7	$418,798	$2,200	7	$418,798	$21,000
46	CC	1069756091	CASALLAS DEISY	230301	29	$1,556,237	$249,000	EPS017	29	$1,556,237	$194,600	CCF22	29	$1,556,237	$62,300	14-23	29	$1,556,237	$8,200	29	$1,556,237	$77,900
47	CC	1069756091	CASALLAS DEISY	230301	1	$53,664	$8,600	EPS017	1	$53,664	$6,800	CCF22	1	$53,664	$2,200	14-23	1	$53,664	$0	1	$53,664	$2,800
48	CC	39614900	CASALLAS LILIA	230201	27	$1,955,432	$312,900	EPS017	27	$1,955,432	$244,500	CCF22	27	$1,955,432	$78,300	14-23	27	$1,955,432	$10,300	27	$1,955,432	$97,900
49	CC	39614900	CASALLAS LILIA	230201	3	$149,518	$24,000	EPS017	3	$149,518	$18,700	CCF22	3	$149,518	$6,000	14-23	3	$149,518	$0	3	$149,518	$7,500
50	CC	39625536	CASALLAS MARISOL	25-14	30	$1,495,177	$239,300	EPS017	30	$1,495,177	$186,900	CCF22	30	$1,495,177	$59,900	14-23	30	$1,495,177	$0	30	$1,495,177	$74,900
51	CC	39628377	CASTAÑEDA DIANA	230301	29	$2,181,256	$349,100	EPS017	29	$2,181,256	$272,700	CCF22	29	$2,181,256	$87,300	14-23	29	$2,181,256	$11,400	29	$2,181,256	$109,200
52	CC	39628377	CASTAÑEDA DIANA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$6,000	CCF22	1	$47,450	$1,900	14-23	1	$47,450	$0	1	$47,450	$2,500
53	CC	1016045685	CUBILLOS ANGELA	231001	30	$1,975,880	$316,200	EPS037	30	$1,975,880	$247,000	CCF22	30	$1,975,880	$79,100	14-23	30	$1,975,880	$10,400	30	$1,975,880	$98,900
54	CC	1069729790	ESPINOSA MARYLUZ	230301	29	$2,229,531	$356,800	EPS017	29	$2,229,531	$278,700	CCF22	29	$3,171,861	$126,900	14-23	29	$2,229,531	$11,700	29	$3,171,861	$158,700
55	CC	1069729790	ESPINOSA MARYLUZ	230301	1	$47,450	$7,600	EPS017	1	$47,450	$6,000	CCF22	1	$47,450	$1,900	14-23	1	$47,450	$0	1	$47,450	$2,500
56	CC	35252849	GALINDO ROSALBA	230301	29	$1,874,275	$299,900	EPS041	29	$1,874,275	$234,300	CCF22	29	$1,874,275	$75,000	14-23	29	$1,874,275	$9,800	29	$1,874,275	$93,800
57	CC	35252849	GALINDO ROSALBA	230301	1	$47,450	$7,600	EPS041	1	$47,450	$6,000	CCF22	1	$47,450	$1,900	14-23	1	$47,450	$0	1	$47,450	$2,500
58	CC	40087348	GARCIA INES	230301	15	$928,833	$148,700	EPS037	15	$928,833	$116,200	CCF22	15	$928,833	$37,200	14-23	15	$928,833	$0	15	$928,833	$46,500
59	CC	40087348	GARCIA INES	230301	15	$1,058,341	$169,400	EPS037	15	$1,058,341	$132,300	CCF22	15	$1,058,341	$42,400	14-23	15	$1,058,341	$5,600	15	$1,058,341	$53,000
60	CC	1014284628	HERNANDEZ MARIA	230301	30	$2,100,000	$336,000	EPS005	30	$2,100,000	$262,500	CCF22	30	$2,100,000	$84,000	14-23	30	$2,100,000	$11,000	30	$2,100,000	$105,000
61	CC	35254474	HERRERA ANA	25-14	30	$2,089,022	$334,300	EPS017	30	$2,089,022	$261,200	CCF22	30	$2,089,022	$83,600	14-23	30	$2,089,022	$11,000	30	$2,089,022	$104,500
62	CC	39626063	HERRERA NIDIA	230201	30	$1,943,387	$311,000	EPS017	30	$1,943,387	$243,000	CCF22	30	$1,943,387	$77,800	14-23	30	$1,943,387	$10,200	30	$1,943,387	$97,300
63	CC	39619823	HUERTAS MERCEDES	230201	30	$1,596,796	$255,500	EPS005	30	$1,596,796	$199,600	CCF22	30	$1,596,796	$63,900	14-23	30	$1,596,796	$8,400	30	$1,596,796	$80,000
64	CC	80871153	JARAMILLO DANIEL	25-14	30	$4,522,578	$723,700	EPS037	30	$4,522,578	$565,400	CCF22	30	$4,522,578	$181,000	14-23	30	$4,522,578	$23,700	30	$4,522,578	$226,200
65	CC	53118653	MALPICA MONICA	25-14	29	$3,975,056	$636,100	EPS017	29	$3,975,056	$496,900	CCF22	29	$3,975,056	$159,100	14-23	29	$3,975,056	$20,800	29	$3,975,056	$198,900
66	CC	53118653	MALPICA MONICA	25-14	1	$131,047	$21,000	EPS017	1	$131,047	$16,400	CCF22	1	$131,047	$5,300	14-23	1	$131,047	$0	1	$131,047	$6,700
67	CC	1069753529	MEDELLIN JENIFFER		0	$0	$0	EPS008	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$7,500	0	$0	$0
68	CC	1070623071	MORALES MARIANN	230301	9	$969,334	$155,100	EPS017	9	$969,334	$121,200	CCF22	9	$969,334	$38,800	14-23	9	$969,334	$5,100	9	$969,334	$48,500
69	CC	54255303	MORENO PAULA	230301	30	$2,294,310	$367,100	EPS017	30	$2,294,310	$286,800	CCF22	30	$2,294,310	$91,800	14-23	30	$2,294,310	$12,000	30	$2,294,310	$114,800
70	CC	1007371554	MORENO YERALDIN	230301	30	$2,004,040	$320,700	EPS017	30	$2,004,040	$250,600	CCF22	30	$2,004,040	$80,200	14-23	30	$2,004,040	$10,500	30	$2,004,040	$100,300
71	CC	1069760839	MUÑOZ SHERYLL	230301	30	$2,268,769	$363,100	EPS017	30	$2,268,769	$283,600	CCF22	30	$2,268,769	$90,800	14-23	30	$2,268,769	$11,900	30	$2,268,769	$113,500
72	CC	53930296	NOVA ADRIANA	230301	2	$94,900	$15,200	EPS017	2	$94,900	$11,900	CCF22	2	$94,900	$3,800	14-23	2	$94,900	$0	2	$94,900	$4,800
73	CC	53930296	NOVA ADRIANA	230301	25	$1,745,128	$279,300	EPS017	25	$1,745,128	$218,200	CCF22	25	$1,745,128	$69,900	14-23	25	$1,745,128	$9,200	25	$1,745,128	$87,400
74	CC	53930296	NOVA ADRIANA	230301	2	$94,900	$15,200	EPS017	2	$94,900	$11,900	CCF22	2	$94,900	$3,800	14-23	2	$94,900	$0	2	$94,900	$4,800

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
75	CC	53930296	NOVA ADRIANA	230301	1	$47,450	$7,600	EPS017	1	$47,450	$4,100	CCF22	1	$47,450	$0	14-23	1	$47,450	$0	1	$47,450	$0
76	CC	1069715593	PACHON JENIFER		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
77	CC	39629478	PARDO ANA	25-14	30	$2,471,048	$395,400	EPS008	30	$2,471,048	$308,900	CCF22	30	$2,471,048	$98,900	14-23	30	$2,471,048	$12,900	30	$2,471,048	$123,700
78	CC	1090501809	PAREDES JEISSON	230301	30	$1,540,220	$246,500	EPS037	30	$1,540,220	$192,600	CCF22	30	$1,540,220	$61,700	14-23	30	$1,540,220	$0	30	$1,540,220	$77,200
79	CC	52283325	PARRA ERNESTINA	25-14	30	$2,120,876	$339,400	MIN001	30	$2,120,876	$265,200	CCF22	30	$2,120,876	$84,900	14-23	30	$2,120,876	$11,100	30	$2,120,876	$106,200
80	CC	39623836	PARRADO LAURA	230301	30	$1,943,387	$311,000	EPS005	30	$1,943,387	$243,000	CCF22	30	$1,943,387	$77,800	14-23	30	$1,943,387	$10,200	30	$1,943,387	$97,300
81	CC	1055313989	PATIÑO GERALDINE	230301	29	$2,670,174	$427,300	EPS041	29	$2,670,174	$333,800	CCF22	29	$2,670,174	$106,900	14-23	29	$2,670,174	$14,000	29	$2,670,174	$133,700
82	CC	1055313989	PATIÑO GERALDINE	230301	1	$85,894	$13,800	EPS041	1	$85,894	$10,800	CCF22	1	$85,894	$3,500	14-23	1	$85,894	$0	1	$85,894	$4,400
83	CC	39629674	PEÑA MERCY	230201	15	$1,107,610	$177,300	EPS008	15	$1,107,610	$138,500	CCF22	15	$1,107,610	$44,400	14-23	15	$1,107,610	$0	15	$1,107,610	$55,500
84	CC	39629674	PEÑA MERCY	230201	15	$1,225,396	$196,100	EPS008	15	$1,225,396	$153,200	CCF22	15	$1,225,396	$49,100	14-23	15	$1,225,396	$6,400	15	$1,225,396	$61,400
85	CC	39628027	PEREZ LUISA	25-14	22	$1,278,485	$204,600	EPS037	22	$1,278,485	$159,900	CCF22	22	$1,278,485	$51,200	14-23	22	$1,278,485	$6,700	22	$1,278,485	$64,000
86	CC	39628027	PEREZ LUISA	25-14	8	$599,661	$96,000	EPS037	8	$599,661	$75,000	CCF22	8	$599,661	$24,000	14-23	8	$599,661	$0	8	$599,661	$30,000
87	CC	35254649	PINZON RUTH	230301	15	$893,710	$143,000	EPS017	15	$893,710	$111,800	CCF22	15	$893,710	$35,800	14-23	15	$893,710	$4,700	15	$893,710	$44,800
88	CC	35254649	PINZON RUTH	230301	15	$1,088,044	$174,100	EPS017	15	$1,088,044	$136,100	CCF22	15	$1,088,044	$43,600	14-23	15	$1,088,044	$0	15	$1,088,044	$54,500
89	CC	53932264	PRIETO YENNITH	230301	30	$1,880,567	$300,900	EPS005	30	$1,880,567	$235,100	CCF22	30	$1,880,567	$75,300	14-23	30	$1,880,567	$9,900	30	$1,880,567	$94,200
90	CC	1065841234	RIBON DANIELA	25-14	30	$2,310,329	$369,700	EPS002	30	$2,310,329	$288,800	CCF22	30	$2,310,329	$92,500	14-23	30	$2,310,329	$12,100	30	$2,310,329	$115,700
91	CC	1033760972	RICARDO JONATHAN	25-14	29	$2,233,319	$357,400	EPS005	29	$2,233,319	$279,200	CCF22	29	$2,233,319	$89,400	14-23	29	$2,233,319	$11,700	29	$2,233,319	$111,700
92	CC	1033760972	RICARDO JONATHAN	25-14	1	$77,011	$12,400	EPS005	1	$77,011	$9,700	CCF22	1	$77,011	$3,100	14-23	1	$77,011	$0	1	$77,011	$4,000
93	CC	1069716400	RINCON HILDA	230301	30	$2,458,941	$393,500	EPS017	30	$2,458,941	$307,400	CCF22	30	$2,458,941	$98,400	14-23	30	$2,458,941	$12,900	30	$2,458,941	$123,000
94	CC	1069733596	ROJAS ADRIANA	230201	30	$1,838,172	$294,200	EPS017	30	$1,838,172	$229,800	CCF22	30	$1,838,172	$73,600	14-23	30	$1,838,172	$9,600	30	$1,838,172	$92,000
95	CC	1069761722	ROJAS ANNGY		0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	$7,500	0	$0	$0
96	CC	39629338	ROJAS CLAUDIA	230301	30	$2,192,500	$350,800	EPS005	30	$2,192,500	$274,100	CCF22	30	$2,192,500	$87,700	14-23	30	$2,192,500	$11,500	30	$2,192,500	$109,700
97	CC	79608982	ROJAS FLORENTINO	230301	30	$1,596,795	$255,500	EPS017	30	$1,596,795	$199,600	CCF22	30	$1,596,795	$63,900	14-23	30	$1,596,795	$8,400	30	$1,596,795	$80,000
98	CC	52480104	ROMERO SANDRA	231001	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$172,100	CCF22	29	$1,376,050	$55,100	14-23	29	$1,376,050	$7,200	29	$1,376,050	$68,900
99	CC	52480104	ROMERO SANDRA	231001	1	$47,450	$7,600	EPS005	1	$47,450	$6,000	CCF22	1	$47,450	$1,900	14-23	1	$47,450	$0	1	$47,450	$2,500
100	CC	52161833	RUIZ AMANDA	25-14	30	$2,454,324	$392,700	EPS005	30	$2,454,324	$306,800	CCF22	30	$2,454,324	$98,200	14-23	30	$2,454,324	$0	30	$2,454,324	$122,800
101	CC	23433317	SANABRIA GLADYS	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	$0	30	$1,423,500	$71,300
102	CC	1069751122	SANCHEZ LINA	230301	29	$1,556,237	$249,000	EPS017	29	$1,556,237	$194,600	CCF22	29	$1,556,237	$62,300	14-23	29	$1,556,237	$8,200	29	$1,556,237	$77,900
103	CC	1069751122	SANCHEZ LINA	230301	1	$53,664	$8,600	EPS017	1	$53,664	$6,800	CCF22	1	$53,664	$2,200	14-23	1	$53,664	$0	1	$53,664	$2,800
104	CC	52467192	SANCHEZ LUISA	230301	30	$1,978,046	$316,500	EPS005	30	$1,978,046	$247,300	CCF22	30	$1,978,046	$79,200	14-23	30	$1,978,046	$10,400	30	$1,978,046	$99,000
105	CC	1069721397	SANTIBAÑEZ OSCAR	230301	30	$1,609,900	$257,600	EPS008	30	$1,609,900	$201,300	CCF22	30	$1,609,900	$64,400	14-23	30	$1,609,900	$8,500	30	$1,609,900	$80,500
106	CC	35251948	TAPIERO YAKELINE	230301	30	$1,856,739	$297,100	EPS008	30	$1,856,739	$232,100	CCF22	30	$1,856,739	$74,300	14-23	30	$1,856,739	$9,700	30	$1,856,739	$93,000
107	CC	1070614414	VANEGAS MARIA	25-14	30	$2,631,766	$421,100	EPS005	30	$2,631,766	$329,000	CCF22	30	$2,631,766	$105,300	14-23	30	$2,631,766	$13,800	30	$2,631,766	$131,700
108	CC	1105782802	VARGAS LUCY	230201	20	$1,382,239	$221,200	EPS017	20	$1,382,239	$172,800	CCF22	20	$1,382,239	$55,300	14-23	20	$1,382,239	$7,300	20	$1,382,239	$69,200
109	CC	1105782802	VARGAS LUCY	230201	10	$474,500	$76,000	EPS017	10	$474,500	$59,400	CCF22	10	$474,500	$19,000	14-23	10	$474,500	$0	10	$474,500	$23,800
110	CC	11389481	VASQUEZ LUIS	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$1,423,500	$71,300
111	CC	1010164847	VEGA OLGA	230301	30	$2,310,329	$369,700	EPS008	30	$2,310,329	$288,800	CCF22	30	$2,310,329	$92,500	14-23	30	$2,310,329	$12,100	30	$2,310,329	$115,700

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: IBAGUE (26 Afiliados)						**$52,568,709**	**$8,412,600**			**$55,415,709**	**$6,919,100**			**$53,992,209**	**$2,151,900**			**$53,992,209**	**$253,400**		**$53,992,209**	**$2,691,500**
Centro de Trabajo: RIESGO1 (26 Afiliados)						**$52,568,709**	**$8,412,600**			**$55,415,709**	**$6,919,100**			**$53,992,209**	**$2,151,900**			**$53,992,209**	**$253,400**		**$53,992,209**	**$2,691,500**
Ciudad: IBAGUE Depto: TOLIMA (26 Afiliados)						**$52,568,709**	**$8,412,600**			**$55,415,709**	**$6,919,100**			**$53,992,209**	**$2,151,900**			**$53,992,209**	**$253,400**		**$53,992,209**	**$2,691,500**
112	CC	65770680	ALVAREZ SANDRA	230201	13	$790,158	$126,500	EPS002	13	$790,158	$98,800	CCF50	13	$790,158	$31,700	14-23	13	$790,158	$0	13	$790,158	$39,700
113	CC	65770680	ALVAREZ SANDRA	230201	17	$1,142,410	$182,800	EPS002	17	$1,142,410	$142,900	CCF50	17	$1,142,410	$45,700	14-23	17	$1,142,410	$6,000	17	$1,142,410	$57,200
114	CC	28538595	ARBOLEDA LIDA	230201	30	$1,845,908	$295,400	EPS002	30	$1,845,908	$230,800	CCF50	30	$1,845,908	$73,900	14-23	30	$1,845,908	$9,700	30	$1,845,908	$92,400
115	CC	1234638874	ARCE JULIEHT	230301	1	$85,894	$13,800	EPS005	1	$85,894	$10,800	CCF50	1	$85,894	$3,500	14-23	1	$85,894	$0	1	$85,894	$4,400
116	CC	1234638874	ARCE JULIEHT	230301	29	$2,670,174	$427,300	EPS005	29	$2,670,174	$333,800	CCF50	29	$2,670,174	$106,900	14-23	29	$2,670,174	$14,000	29	$2,670,174	$133,700
117	CC	65762192	CALDERON SANDRA	231001	30	$2,407,560	$385,300	EPS005	30	$2,407,560	$301,000	CCF50	30	$2,407,560	$96,400	14-23	30	$2,407,560	$12,600	30	$2,407,560	$120,500
118	CC	1110575316	CAPERA LUISA	230301	30	$1,916,102	$306,600	EPS005	30	$1,916,102	$239,600	CCF50	30	$1,916,102	$76,700	14-23	30	$1,916,102	$10,100	30	$1,916,102	$95,900
119	CC	1110520328	CHOCO CARLOS	230301	30	$2,631,766	$421,100	EPS037	30	$2,631,766	$329,000	CCF50	30	$2,631,766	$105,300	14-23	30	$2,631,766	$13,800	30	$2,631,766	$131,700

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
120	CC	38211107	GALINDO LUZ	230301	30	$1,596,796	$255,500	EPS037	30	$1,596,796	$199,600	CCF50	30	$1,596,796	$63,900	14-23	30	$1,596,796	$8,400	30	$1,596,796	$80,000
121	CC	65763615	GONZALEZ BLANCA	230301	23	$1,346,961	$215,600	EPS005	23	$1,346,961	$168,400	CCF50	23	$1,346,961	$53,900	14-23	23	$1,346,961	$7,100	23	$1,346,961	$67,500
122	CC	65763615	GONZALEZ BLANCA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$11,900	CCF50	2	$94,900	$3,800	14-23	2	$94,900	$0	2	$94,900	$4,800
123	CC	65763615	GONZALEZ BLANCA	230301	5	$237,250	$38,000	EPS005	5	$237,250	$20,200	CCF50	5	$237,250	$0	14-23	5	$237,250	$0	5	$237,250	$0
124	CC	65632257	GONZALEZ JACKELINE	25-14	30	$2,465,440	$394,500	EPS005	30	$2,465,440	$308,200	CCF50	30	$2,465,440	$98,700	14-23	30	$2,465,440	$12,900	30	$2,465,440	$123,400
125	CC	38364439	GONZALEZ JENNYFER	230301	29	$2,236,482	$357,900	EPS005	29	$2,236,482	$279,600	CCF50	29	$2,236,482	$89,500	14-23	29	$2,236,482	$11,700	29	$2,236,482	$111,900
126	CC	38364439	GONZALEZ JENNYFER	230301	1	$49,840	$8,000	EPS005	1	$49,840	$6,300	CCF50	1	$49,840	$2,000	14-23	1	$49,840	$0	1	$49,840	$2,500
127	CC	65631903	JIMENEZ DILIA	231001	30	$1,969,381	$315,200	EPS002	30	$1,969,381	$246,200	CCF50	30	$1,969,381	$78,800	14-23	30	$1,969,381	$10,300	30	$1,969,381	$98,500
128	CC	28555783	LOZANO ESNITH	230301	30	$2,022,608	$323,700	EPS002	30	$2,022,608	$252,900	CCF50	30	$2,022,608	$81,000	14-23	30	$2,022,608	$10,600	30	$2,022,608	$101,200
129	CC	52187948	MATIZ BRIYITH	230301	30	$2,725,693	$436,200	EPS005	30	$2,725,693	$340,800	CCF50	30	$2,725,693	$109,100	14-23	30	$2,725,693	$14,300	30	$2,725,693	$136,400
130	CC	19388862	MONTEALEGRE MARCO		0	$0	$0	EPSIC6	16	$759,200	$94,900	CCF50	16	$759,200	$30,400	14-23	16	$759,200	$4,000	16	$759,200	$38,000
131	CC	19388862	MONTEALEGRE MARCO		0	$0	$0	EPSIC6	14	$664,300	$83,100	CCF50	14	$664,300	$26,600	14-23	14	$664,300	$0	14	$664,300	$33,300
132	CC	1110490317	ORTIZ CARMEN	230201	30	$2,310,329	$369,700	EPS002	30	$2,310,329	$288,800	CCF50	30	$2,310,329	$92,500	14-23	30	$2,310,329	$0	30	$2,310,329	$115,700
133	CC	65781998	PELAEZ MARTA	230201	30	$1,770,091	$283,300	EPS005	30	$1,770,091	$221,300	CCF50	30	$1,770,091	$70,900	14-23	30	$1,770,091	$9,300	30	$1,770,091	$88,700
134	CC	65773102	PELAEZ MYRIAM	230201	30	$2,091,771	$334,700	EPS002	30	$2,091,771	$261,500	CCF50	30	$2,091,771	$83,700	14-23	30	$2,091,771	$11,000	30	$2,091,771	$104,700
135	CC	38140498	PEÑA MARIA	230201	29	$4,204,517	$672,800	EPS005	29	$4,204,517	$525,600	CCF50	29	$4,204,517	$168,200	14-23	29	$4,204,517	$22,000	29	$4,204,517	$210,300
136	CC	38140498	PEÑA MARIA	230201	1	$144,984	$23,200	EPS005	1	$144,984	$18,200	CCF50	1	$144,984	$5,800	14-23	1	$144,984	$0	1	$144,984	$7,300
137	CC	1110577421	PINEDA HELLEN	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF50	30	$1,423,500	$57,000	14-23	30	$1,423,500	$7,500	30	$1,423,500	$71,300
138	CC	1005813547	RAMIREZ CRISTIAN	230301	30	$1,609,900	$257,600	EPS041	30	$1,609,900	$201,300	CCF50	30	$1,609,900	$64,400	14-23	30	$1,609,900	$8,500	30	$1,609,900	$80,500
139	CC	65768705	ROA FLOR	230201	13	$790,145	$126,500	EPS005	13	$790,145	$98,800	CCF50	13	$790,145	$31,700	14-23	13	$790,145	$4,200	13	$790,145	$39,700
140	CC	65768705	ROA FLOR	230201	17	$1,030,877	$165,000	EPS005	17	$1,030,877	$128,900	CCF50	17	$1,030,877	$41,300	14-23	17	$1,030,877	$0	17	$1,030,877	$51,700
141	CC	1110491225	RODRIGUEZ ALEXIA	231001	26	$2,163,004	$346,100	EPS005	26	$2,163,004	$270,400	CCF50	26	$2,163,004	$86,600	14-23	26	$2,163,004	$11,300	26	$2,163,004	$108,200
142	CC	1110491225	RODRIGUEZ ALEXIA	231001	4	$205,363	$32,900	EPS005	4	$205,363	$25,700	CCF50	4	$205,363	$8,300	14-23	4	$205,363	$0	4	$205,363	$10,400
143	CC	1105684996	RODRIGUEZ KELLY		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
144	CC	38361576	RONDON YINETH	25-14	30	$2,100,399	$336,100	EPS005	30	$2,100,399	$262,600	CCF50	30	$2,100,399	$84,100	14-23	30	$2,100,399	$11,000	30	$2,100,399	$105,200
145	CC	28552961	SANCHEZ JANETH	25-14	30	$1,856,739	$297,100	EPS002	30	$1,856,739	$232,100	CCF50	30	$1,856,739	$74,300	14-23	30	$1,856,739	$9,700	30	$1,856,739	$93,000
146	CC	1108933643	ZULUAGA LEIDY	230301	29	$2,554,756	$408,800	EPS002	29	$2,554,756	$319,400	CCF50	29	$2,554,756	$102,200	14-23	29	$2,554,756	$13,400	29	$2,554,756	$127,800
147	CC	1108933643	ZULUAGA LEIDY	230301	1	$77,011	$12,400	EPS002	1	$77,011	$9,700	CCF50	1	$77,011	$3,100	14-23	1	$77,011	$0	1	$77,011	$4,000
Total			**Afiliados(107)**			**$225,742,865**	**$36,215,600**			**$235,707,365**	**$29,458,700**			**$228,694,599**	**$9,142,700**			**$230,013,365**	**$1,089,700**		**$228,694,599**	**$11,435,100**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860071892	7	FUNDACION CENTRO DE ESTIMULACION NIVELACION Y DESARROLLO CEDESNID	B - MENOS DE 200 COTIZANTES	BOGOTA	Calle 95 No. 47 - 08	BOGOTA-BOGOTA D.E.	3683599	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-04	2025-05	1499343242	9486396420	E	2025/05/22	2025/05/22	BANCO CAJA SOCIAL	0	$87,341,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				100	$36,215,600	$0	$0	$36,215,600
COLFONDOS	231001	800,227,940	6	8	$2,656,300	$0	$0	$2,656,300
COLPENSIONES	25-14	900,336,004	7	26	$11,268,200	$0	$0	$11,268,200
PORVENIR	230301	800,224,808	8	50	$16,936,000	$0	$0	$16,936,000
PROTECCION	230201	800,229,739	0	16	$5,355,100	$0	$0	$5,355,100
ARL (ADMINISTRADORAS: 1)				103	$1,089,700	$0	$0	$1,089,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	103	$1,089,700	$0	$0	$1,089,700
CCF (ADMINISTRADORAS: 2)				101	$9,142,700	$0	$0	$9,142,700
COLSUBSIDIO	CCF22	860,007,336	1	76	$6,990,800	$0	$0	$6,990,800
COMFENALCO TOLIMA	CCF50	890,700,148	4	25	$2,151,900	$0	$0	$2,151,900
EPS (ADMINISTRADORAS: 11)				107	$29,458,700	$0	$0	$29,458,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$513,100	$0	$0	$513,100
CAPITAL SALUD	EPSC34	900,298,372	9	2	$443,400	$0	$0	$443,400
COMPENSAR	EPS008	860,066,942	7	10	$2,472,600	$0	$0	$2,472,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$235,100	$0	$0	$235,100
FAMISANAR	EPS017	830,003,564	7	34	$8,420,000	$0	$0	$8,420,000
FOSYGA	MIN001	901,037,916	1	1	$265,200	$0	$0	$265,200
NUEVA E.P.S.	EPS037	900,156,264	2	9	$2,474,500	$0	$0	$2,474,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$786,200	$0	$0	$786,200
PIJAOSALUD	EPSIC6	809,008,362	2	1	$178,000	$0	$0	$178,000
SALUD TOTAL	EPS002	800,130,907	4	16	$4,540,200	$0	$0	$4,540,200
SANITAS	EPS005	800,251,440	6	29	$9,130,400	$0	$0	$9,130,400
ICBF (ADMINISTRADORAS: 1)				101	$6,860,000	$0	$0	$6,860,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	101	$6,860,000	$0	$0	$6,860,000
SENA (ADMINISTRADORAS: 1)				101	$4,575,100	$0	$0	$4,575,100
SENA	PASENA	899,999,034	1	101	$4,575,100	$0	$0	$4,575,100
TOTAL				**107**	**$87,341,800**	**$0**	**$0**	**$87,341,800**



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 17.148.169

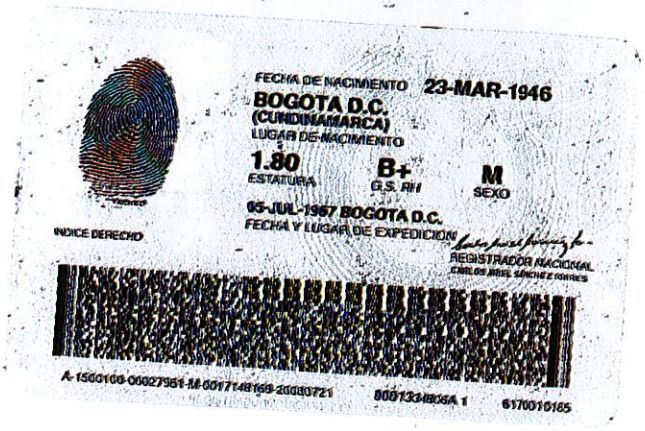
TOVAR PEDRAZA

APELLIDOS

GERMAN GUSTAVO

NOMBRES

FIRMA



FECHA DE NACIMIENTO 23-MAR-1946

BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.80
ESTATURA

B+
G.S. RH

M
SEXO

03-JUL-1967 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

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República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL DE CONTADOR PUBLICO



1501-T

GERMAN GUSTAVO
TOVAR PEDRAZA
C.C. 17.148.169
RESOLUCION INSCRIPCION 510-T FECHA 6-XI-75
UNIVERSIDAD JORGE TADEO LOZANO

Presidente

00008738

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

AEEC62AC774B895D

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 **GERMAN GUSTAVO TOVAR PEDRAZA** identificado con CÉDULA DE CIUDADANÍA No 17148169 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 1501-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *
* *
* *

Dado en BOGOTA a los 5 días del mes de Mayo de 2025 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 digitando el número del certificado