Certificación
CO13/5123

CERTIFICACION DE PAGO APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL Y DE PARAFISCALES

El suscrito **JAVIER FERNANDO DOMINGUEZ TRUJILLO** en calidad de Revisor Fiscal de la Sociedad **ASESORIA Y RECONSTRUCCIÓN AUTOMOTRIZ ARAUTOS SAS**, con Nit. 800.191.543-8 y con domicilio en la Carrera 5 Norte # 38 AN 75 debidamente inscrito en la Cámara de comercio de Cali, acredito que se ha cumplido con las normas establecidas por el sistema de seguridad social integral de acuerdo con la Ley 828 de 2.003, y durante los últimos Seis (6) Meses ha realizado el pago de los aportes (Caja de Compensación Familiar, SENA e Instituto Colombiano de Bienestar Familiar) encontrándose actualmente a paz y salvo sobre estos conceptos.

Para constancia se firma en Santiago de Cali, hoy dieciocho (18) de noviembre de Dos mil veinticinco (2025).

Cordialmente,

JAVIER FDO. DOMINGUEZ T.
Revisor Fiscal
T.P 74063-T

Carrera 5Nte No. 38AN - 75 - PBX: 410 03 18 - FAX: 443 29 29
e - mail: arautos@arautos.com.com
www.arautos.com.co
Cali - Colombia

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 800191543	8	ASESORIA Y RECONSTRUCCION AUTOMOTRIZ ARAUTOS SAS	B - MENOS DE 200 COTIZANTES	CALI P.V	CARRERA 5 N 38AN 75	CALI-VALLE	4100318	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1925715062	9494665883	E	2025/11/13	2025/11/13	BANCOLOMBIA	0	$45,700,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: CALI P.V (84 Afiliados)						$153,184,962	$24,513,000			$176,983,299	$8,851,500			$177,407,101	$7,100,400			$176,983,299	$4,195,400		$20,800,000	$1,040,000
Centro de Trabajo: CENTRO TRABAJO 3 (84 Afiliados)						$153,184,962	$24,513,000			$176,983,299	$8,851,500			$177,407,101	$7,100,400			$176,983,299	$4,195,400		$20,800,000	$1,040,000
Ciudad: CALI Depto: VALLE (84 Afiliados)						$153,184,962	$24,513,000			$176,983,299	$8,851,500			$177,407,101	$7,100,400			$176,983,299	$4,195,400		$20,800,000	$1,040,000
1	PT	6253920	ACEVEDO GABRIEL	230301	30	$5,131,605	$821,100	EPS005	30	$5,131,605	$205,300	CCF57	30	$5,131,605	$205,300	14-7	30	$5,131,605	$125,100	30	$0	$0
2	CC	94518836	ARCINIEGAS NOLBER	230201	17	$1,360,398	$217,700	EPS018	17	$1,360,398	$54,500	CCF57	17	$1,360,398	$54,500	14-7	17	$1,360,398	$33,200	17	$0	$0
3	CC	1144210605	ARTEAGA JUAN	230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF57	30	$1,621,208	$64,900	14-7	30	$1,423,500	$34,700	30	$0	$0
4	CC	1144524621	ASTUDILLO JHOAN	25-14	30	$1,700,000	$272,000	EPS005	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-7	30	$1,700,000	$41,500	30	$0	$0
5	CC	1130602528	AUYON JESFFERSON	230201	30	$2,605,702	$417,000	EPS037	30	$2,605,702	$104,300	CCF57	30	$2,605,702	$104,300	14-7	30	$2,605,702	$63,500	30	$0	$0
6	CC	16744506	BARRERA JOSE	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF57	30	$1,600,000	$64,000	14-7	30	$1,600,000	$39,000	30	$0	$0
7	CC	79637081	BELTRAN MIGUEL	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-7	30	$1,500,000	$36,600	30	$0	$0
8	CC	1089486334	BOTINA EDNA	230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF57	30	$2,200,000	$88,000	14-7	30	$2,200,000	$53,600	30	$0	$0
9	CC	94510179	BUSTAMANTE LUIS	230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
10	CC	1107528794	CAIPE ESTEBAN	230301	30	$2,640,184	$422,500	EPS010	30	$2,640,184	$105,700	CCF57	30	$2,640,184	$105,700	14-7	30	$2,640,184	$64,400	30	$0	$0
11	CC	1144103080	CALPA JONATAN	230301	10	$474,500	$76,000	EPS010	10	$474,500	$19,000	CCF57	0	$0	$0	14-7	10	$474,500	$0	0	$0	$0
12	CC	1144103080	CALPA JONATAN	230301	20	$1,498,008	$239,700	EPS010	20	$1,498,008	$60,000	CCF57	20	$1,498,008	$60,000	14-7	20	$1,498,008	$36,500	20	$0	$0
13	CC	1140905724	CAMARGO JESUS	230301	29	$1,385,234	$221,700	EPS010	29	$1,385,234	$55,500	CCF57	29	$1,385,234	$55,500	14-7	29	$1,385,234	$33,800	29	$0	$0
14	CC	1140905724	CAMARGO JESUS	230301	1	$47,767	$7,700	EPS010	1	$47,767	$2,000	CCF57	1	$47,767	$2,000	14-7	1	$47,767	$0	1	$0	$0
15	CC	1061686508	CARDONA GUSTAVO	230301	29	$1,933,334	$309,400	EPS005	29	$1,933,334	$77,400	CCF57	29	$1,933,334	$77,400	14-7	29	$1,933,334	$47,100	29	$0	$0
16	CC	1061686508	CARDONA GUSTAVO	230301	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF57	1	$66,667	$2,700	14-7	1	$66,667	$0	1	$0	$0
17	CC	98386478	CARO CARLOS	230301	30	$1,600,000	$256,000	EPS018	30	$1,600,000	$64,000	CCF57	30	$1,600,000	$64,000	14-7	30	$1,600,000	$39,000	30	$0	$0
18	CC	1005967685	CASTRILLON ANDRES	230301	15	$713,365	$114,200	EPS010	15	$713,365	$28,600	CCF57	15	$713,365	$28,600	14-7	15	$713,365	$17,400	15	$0	$0
19	CC	1005967685	CASTRILLON ANDRES	230301	15	$713,365	$114,200	EPS010	15	$713,365	$28,600	CCF57	15	$713,365	$28,600	14-7	15	$713,365	$0	15	$0	$0
20	PT	6990924	CEBALLOS YEILA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
21	CC	31484136	CHACON MARIA	230201	10	$474,500	$76,000	EPS018	10	$474,500	$19,000	CCF57	10	$474,500	$19,000	14-7	10	$474,500	$11,600	10	$0	$0
22	CC	1118308352	CLAROS DIEGO	230301	30	$3,200,637	$512,200	EPS002	30	$3,200,637	$128,100	CCF57	30	$3,200,637	$128,100	14-7	30	$3,200,637	$78,000	30	$0	$0
23	PT	6195456	CORONADO JOSE	230301	2	$147,400	$23,600	EPS037	2	$147,400	$5,900	CCF57	0	$0	$0	14-7	2	$147,400	$0	0	$0	$0
24	PT	6195456	CORONADO JOSE	230301	28	$2,349,686	$376,000	EPS037	28	$2,349,686	$94,000	CCF57	28	$2,349,686	$94,000	14-7	28	$2,349,686	$57,300	28	$0	$0
25	CC	1130680802	CUERVO VICTOR	230201	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF57	30	$3,000,000	$120,000	14-7	30	$3,000,000	$73,100	30	$0	$0
26	CC	1112043843	DAVILA MICHELL	25-14	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
27	CC	94375542	DEUSA RAMIS	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
28	CC	29361881	DIAZ GIMENA	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
29	CC	1151962853	FERNANDEZ RAFAEL	230301	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-7	30	$1,700,000	$41,500	30	$0	$0
30	CC	94298137	GARCIA ROGERIO	230301	30	$1,863,400	$298,200	EPS012	30	$1,863,400	$74,600	CCF57	30	$1,863,400	$74,600	14-7	30	$1,863,400	$45,400	30	$0	$0
31	CC	67029418	GIRALDO PATRICIA	230301	29	$1,450,000	$232,000	EPS005	29	$1,450,000	$58,000	CCF57	29	$1,450,000	$58,000	14-7	29	$1,450,000	$35,400	29	$0	$0
32	CC	67029418	GIRALDO PATRICIA	230301	1	$50,000	$8,000	EPS005	1	$50,000	$2,000	CCF57	1	$50,000	$2,000	14-7	1	$50,000	$0	1	$0	$0
33	CC	94428951	GIRALDO WILLIAM	25-14	30	$1,434,520	$229,600	EPS005	30	$1,434,520	$57,400	CCF57	30	$1,434,520	$57,400	14-7	30	$1,434,520	$35,000	30	$0	$0
34	CC	1010157677	GOMEZ LUZ	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
35	CC	16661583	GONZALEZ JESUS	25-14	30	$4,583,958	$733,500	EPS002	30	$4,583,958	$183,400	CCF57	30	$4,583,958	$183,400	14-7	30	$4,583,958	$111,700	30	$0	$0
36	CC	1118296024	GRANADA ANDRES	230201	30	$1,800,000	$288,000	EPS012	30	$1,800,000	$72,000	CCF57	30	$1,800,000	$72,000	14-7	30	$1,800,000	$43,900	30	$0	$0
37	CC	1151963378	GUACHETA DANIEL	230301	30	$2,288,651	$366,200	ESSC18	30	$2,288,651	$91,600	CCF57	30	$2,288,651	$91,600	14-7	30	$2,288,651	$55,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
38	CC	94380510	GUERRERO JUAN	230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
39	CC	94379169	HERNANDEZ VICTOR	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
40	CC	1111662256	HURTADO NEFTALI	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
41	CC	1006235403	ISAJAR EULER	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
42	CC	66919235	JOSSA MARIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
43	CC	16219602	LEON ALVARO	230301	24	$1,514,837	$242,400	EPS012	24	$1,514,837	$60,600	CCF57	24	$2,461,610	$98,500	14-7	24	$1,514,837	$37,000	24	$0	$0
44	CC	16219602	LEON ALVARO	230301	6	$378,710	$60,600	EPS012	6	$378,710	$15,200	CCF57	6	$378,710	$15,200	14-7	6	$378,710	$0	6	$0	$0
45	CC	94416296	LONDOÑO WILMAR	25-14	22	$1,043,900	$167,100	EPS005	22	$1,043,900	$41,800	CCF57	22	$1,043,900	$41,800	14-7	22	$1,043,900	$25,500	22	$0	$0
46	CC	94416296	LONDOÑO WILMAR	25-14	8	$379,600	$60,800	EPS005	8	$379,600	$15,200	CCF57	8	$379,600	$15,200	14-7	8	$379,600	$0	8	$0	$0
47	CC	1130630400	LOZANO MAURICIO	230201	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
48	CC	1144095814	LUCUMI YOAN	230301	30	$1,566,000	$250,600	EPS005	30	$1,566,000	$62,700	CCF57	30	$1,566,000	$62,700	14-7	30	$1,566,000	$38,200	30	$0	$0
49	CC	1060866635	LULIGO JORGE	230301	30	$1,584,000	$253,500	EPS005	30	$1,584,000	$63,400	CCF57	30	$1,584,000	$63,400	14-7	30	$1,584,000	$38,600	30	$0	$0
50	CC	88031226	MALDONADO CIRO	230201	30	$1,623,500	$259,800	EPS002	30	$1,623,500	$65,000	CCF57	30	$1,623,500	$65,000	14-7	30	$1,623,500	$39,600	30	$0	$0
51	CC	1143847061	MANCILLA CHRISTIAN	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
52	CC	4851750	MARMOLEJO TULIO	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
53	CC	6219519	MARTINEZ SEGUNDO		0	$0	$0	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
54	CC	1107530946	MENESES HEILYN	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF57	30	$1,600,000	$64,000	14-7	30	$1,600,000	$39,000	30	$0	$0
55	CC	12919313	MERCHANCANO LUIS	25-14	30	$5,040,096	$806,500	EPS018	30	$5,040,096	$201,700	CCF57	30	$5,040,096	$201,700	14-7	30	$5,040,096	$122,800	30	$0	$0
56	CC	16897415	MEZU ALAN	230301	30	$3,003,000	$480,500	EPS018	30	$3,003,000	$120,200	CCF57	30	$3,003,000	$120,200	14-7	30	$3,003,000	$73,200	30	$0	$0
57	CC	29676258	MONAR LEIDY	230301	30	$2,457,052	$393,200	EPS012	30	$2,457,052	$98,300	CCF57	30	$2,457,052	$98,300	14-7	30	$2,457,052	$59,900	30	$0	$0
58	CC	1112496616	MOPAN CLAUDIA	230301	15	$900,000	$144,000	EPS010	15	$900,000	$36,000	CCF57	15	$900,000	$36,000	14-7	15	$900,000	$22,000	15	$0	$0
59	CC	1112496616	MOPAN CLAUDIA	230301	15	$736,850	$117,900	EPS010	15	$736,850	$29,500	CCF57	0	$0	$0	14-7	15	$736,850	$0	0	$0	$0
60	CC	31947076	MURILLO VISITACION	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
61	CC	1144124134	MUTIS JHON	231001	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
62	CC	1033755073	NOA MIGUEL	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
63	CC	94410472	OJEDA CARLOS	25-14	27	$1,281,150	$205,000	EPS002	27	$1,281,150	$51,300	CCF57	27	$1,281,150	$51,300	14-7	27	$1,281,150	$31,300	27	$0	$0
64	CC	94410472	OJEDA CARLOS	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF57	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
65	CC	94410472	OJEDA CARLOS	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF57	2	$94,900	$3,800	14-7	2	$94,900	$0	2	$0	$0
66	CC	1107844722	ORTIZ JUAN	25-14	28	$1,328,600	$212,600	EPS018	28	$1,328,600	$53,200	CCF57	28	$1,328,600	$53,200	14-7	28	$1,328,600	$32,400	28	$0	$0
67	CC	1107844722	ORTIZ JUAN	25-14	2	$94,900	$15,200	EPS018	2	$94,900	$3,800	CCF57	0	$0	$0	14-7	2	$94,900	$0	0	$0	$0
68	CC	16799002	ORTIZ RICHARD	230201	30	$3,135,421	$501,700	EPS005	30	$3,135,421	$125,500	CCF57	30	$3,135,421	$125,500	14-7	30	$3,135,421	$76,400	30	$0	$0
69	CC	16753832	OSORIO WILSON	230301	30	$1,600,000	$256,000	EPS012	30	$1,600,000	$64,000	CCF57	30	$1,600,000	$64,000	14-7	30	$1,600,000	$39,000	30	$0	$0
70	CC	16727223	PASCUASA EDGAR	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF57	30	$1,600,000	$64,000	14-7	30	$1,600,000	$39,000	30	$0	$0
71	CC	1114889557	PASCUAZA EDISON	230201	25	$1,186,250	$189,800	EPS037	25	$1,186,250	$47,500	CCF57	25	$1,186,250	$47,500	14-7	25	$1,186,250	$28,900	25	$0	$0
72	CC	1114889557	PASCUAZA EDISON	230201	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF57	1	$47,450	$1,900	14-7	5	$237,250	$0	1	$0	$0
73	CC	43162347	PINEDA CLARA	230201	26	$2,279,334	$364,700	EPS005	26	$2,279,334	$91,200	CCF57	26	$2,279,334	$91,200	14-7	26	$2,279,334	$55,600	26	$0	$0
74	CC	43162347	PINEDA CLARA	230201	1	$87,667	$14,100	EPS005	1	$87,667	$3,600	CCF57	1	$87,667	$3,600	14-7	1	$87,667	$0	1	$0	$0
75	CC	43162347	PINEDA CLARA	230201	3	$263,001	$42,100	EPS005	3	$263,001	$10,600	CCF57	3	$263,001	$10,600	14-7	3	$263,001	$0	3	$0	$0
76	CC	31963081	POLO CARMEN		0	$0	$0	EPS012	30	$1,574,837	$63,000	CCF57	30	$1,574,837	$63,000	14-7	30	$1,574,837	$38,400	30	$0	$0
77	CC	16671376	POLO JORGE		0	$0	$0	EPS005	30	$20,800,000	$2,600,000	CCF57	30	$20,800,000	$832,000	14-7	30	$20,800,000	$506,700	30	$20,800,000	$1,040,000
78	CC	1109185372	POLO VALENTINA	25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF57	30	$2,500,000	$100,000	14-7	30	$2,500,000	$60,900	30	$0	$0
79	CC	1144130633	PORTILLA LEONARDO	230201	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF57	30	$1,600,000	$64,000	14-7	30	$1,600,000	$39,000	30	$0	$0
80	CC	14470106	PORTOCARRERO RUBEN	230301	30	$3,098,712	$495,800	EPS005	30	$3,098,712	$124,000	CCF57	30	$3,098,712	$124,000	14-7	30	$3,098,712	$75,500	30	$0	$0
81	CC	94432959	QUINTERO EDWARD	230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
82	CC	16937639	QUINTERO MIGUEL	25-14	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$88,000	CCF57	30	$2,200,000	$88,000	14-7	30	$2,200,000	$53,600	30	$0	$0
83	CC	1078666105	RODRIGUEZ JAN	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF57	30	$1,639,002	$65,600	14-7	30	$1,423,500	$34,700	30	$0	$0
84	CC	1192730991	RODRIGUEZ VALENTINA	230201	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF57	0	$0	$0	14-7	19	$901,550	$0	0	$0	$0
85	CC	1192730991	RODRIGUEZ VALENTINA	230201	11	$521,950	$83,600	EPS037	11	$521,950	$20,900	CCF57	11	$521,950	$20,900	14-7	11	$521,950	$12,800	11	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
86	CC	16768509	RUIZ JAVIER	230201	30	$2,200,000	$352,000	EPS018	30	$2,200,000	$88,000	CCF57	30	$2,786,667	$111,500	14-7	30	$2,200,000	$53,600	30	$0	$0
87	CC	1144030721	RUIZ RICARDO	230301	1	$73,334	$11,800	EPS005	1	$73,334	$3,000	CCF57	1	$73,334	$3,000	14-7	1	$73,334	$0	1	$0	$0
88	CC	1144030721	RUIZ RICARDO	230301	29	$2,126,667	$340,300	EPS005	29	$2,126,667	$85,100	CCF57	29	$2,126,667	$85,100	14-7	29	$2,126,667	$51,900	29	$0	$0
89	PT	3681044	SALAZAR JOSE	230301	30	$1,769,341	$283,100	EPS005	30	$1,769,341	$70,800	CCF57	30	$1,769,341	$70,800	14-7	30	$1,769,341	$43,200	30	$0	$0
90	CC	94513015	SANCHEZ JHON	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
91	CC	1107534055	SANDOVAL HECTOR	230301	30	$3,490,013	$558,500	EPS010	30	$3,490,013	$139,700	CCF57	30	$3,490,013	$139,700	14-7	30	$3,490,013	$85,100	30	$0	$0
92	CC	1130676396	SERRANO ALEJANDRO	230201	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
93	CC	1151943005	SERRANO JOHNATAN	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
94	CC	29676411	SILVA DORA	25-14	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF57	30	$5,000,000	$200,000	14-7	30	$5,000,000	$121,800	30	$0	$0
95	CC	1105360044	TAMAYO JUAN	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF57	30	$1,656,796	$66,300	14-7	30	$1,423,500	$34,700	30	$0	$0
96	CC	94375916	TRUJILLO EFRAIN	230201	28	$1,328,600	$212,600	EPS010	28	$1,328,600	$53,200	CCF57	28	$1,328,600	$53,200	14-7	28	$1,328,600	$32,400	28	$0	$0
97	CC	94375916	TRUJILLO EFRAIN	230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF57	1	$47,450	$1,900	14-7	2	$94,900	$0	1	$0	$0
98	CC	29844730	VARGAS BLANCA	230301	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF57	1	$883,756	$35,400	14-7	1	$47,450	$1,200	1	$0	$0
99	CC	10557402	VELASCO DIEGO	25-14	30	$1,748,000	$279,700	EPS037	30	$1,748,000	$70,000	CCF57	30	$1,748,000	$70,000	14-7	30	$1,748,000	$42,600	30	$0	$0
100	CC	66972110	VELASCO JANETH	25-14	9	$427,050	$68,400	ESSC18	9	$427,050	$17,100	CCF57	9	$427,050	$17,100	14-7	9	$427,050	$10,500	9	$0	$0
101	CC	94369744	VILLADA SALOMON	25-14	30	$1,893,546	$303,000	EPS005	30	$1,893,546	$75,800	CCF57	30	$1,893,546	$75,800	14-7	30	$1,893,546	$46,200	30	$0	$0
102	CC	1110291158	VILLAQUIRAN JAVIER	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
Total	**Afiliados(84)**					$153,184,962	$24,513,000			$176,983,299	$8,851,500			$177,407,101	$7,100,400			$176,983,299	$4,195,400		$20,800,000	$1,040,000

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
NIT 800191543	8	ASESORIA Y RECONSTRUCCION AUTOMOTRIZ ARAUTOS SAS	B - MENOS DE 200 COTIZANTES	CALI P.V	CARRERA 5 N 38AN 75	CALI-VALLE	4100318	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1925715062	9494665883	E	2025/11/13	2025/11/13	BANCOLOMBIA	0	$45,700,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				81	$24,513,000	$0	$0	$24,513,000
COLFONDOS	231001	800,227,940	6	2	$455,600	$0	$0	$455,600
COLPENSIONES	25-14	900,336,004	7	22	$6,978,400	$0	$0	$6,978,400
PORVENIR	230301	800,224,808	8	40	$12,215,200	$0	$0	$12,215,200
PROTECCION	230201	800,229,739	0	17	$4,863,800	$0	$0	$4,863,800
ARL (ADMINISTRADORAS: 1)				84	$4,195,400	$0	$0	$4,195,400
SEGUROS BOLIVAR	14-7	860,002,503	2	84	$4,195,400	$0	$0	$4,195,400
CCF (ADMINISTRADORAS: 1)				84	$7,100,400	$0	$0	$7,100,400
COMFANDI	CCF57	890,303,208	5	84	$7,100,400	$0	$0	$7,100,400
EPS (ADMINISTRADORAS: 9)				84	$8,851,500	$0	$0	$8,851,500
COMFENALCO VALLE	EPS012	890,303,093	5	11	$732,700	$0	$0	$732,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$57,000	$0	$0	$57,000
EMSSANAR	ESSC18	901,021,565	8	2	$108,700	$0	$0	$108,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$1,236,500	$0	$0	$1,236,500
NUEVA E.P.S.	EPS037	900,156,264	2	7	$533,200	$0	$0	$533,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$57,000	$0	$0	$57,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	10	$775,400	$0	$0	$775,400
SALUD TOTAL	EPS002	800,130,907	4	10	$782,500	$0	$0	$782,500
SANITAS	EPS005	800,251,440	6	26	$4,568,500	$0	$0	$4,568,500
ICBF (ADMINISTRADORAS: 1)				1	$624,000	$0	$0	$624,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$624,000	$0	$0	$624,000
SENA (ADMINISTRADORAS: 1)				1	$416,000	$0	$0	$416,000
SENA	PASENA	899,999,034	1	1	$416,000	$0	$0	$416,000
TOTAL				84	$45,700,300	$0	$0	$45,700,300

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UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

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 **JAVIER FERNANDO DOMINGUEZ TRUJILLO** identificado con CÉDULA DE CIUDADANÍA No 16763290 de CALI (VALLE DEL CAUCA) Y Tarjeta Profesional No 74063-T Sí tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

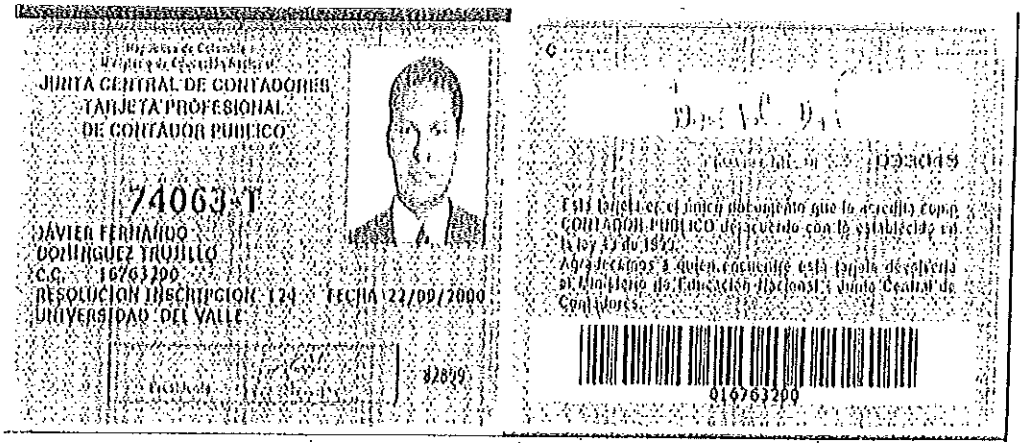
NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
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****

Dado en BOGOTA a los 1 días del mes de Octubre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA DARÍOS 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



JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

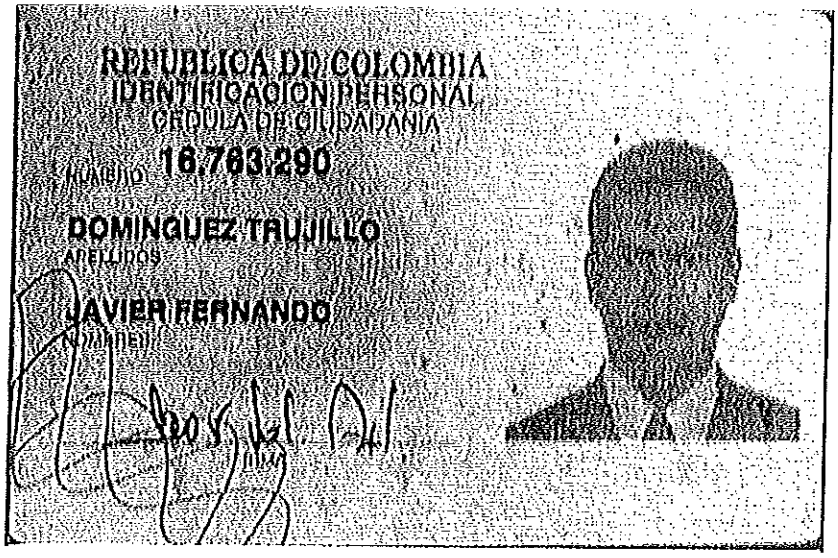
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JAVIER FERNANDO
DOMINGUEZ TRUJILLO
C.C. 16763200
RESOLUCION INSCRIPCION 124 FECHA 22/09/2000
UNIVERSIDAD DEL VALLE

82879

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con la establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional, Junta Central de Contadores.

016763200


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 16.763.290
DOMINGUEZ TRUJILLO
APELLIDOS
JAVIER FERNANDO
NOMBRE(S)


FECHA DE NACIMIENTO 28-MAR-1969
CALI
(VALLE)
LUGAR DE NACIMIENTO
1.74
ESTATURA
O+
G.S. RH
M
SEXO
31-JUL-1987 CALI
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
INDICE DERECHO

IngeMotores
Rectificadora y Taller Mecánico

CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES

CERTIFICACIÓN PERSONA JURÍDICA

La suscrita MARIA LORENA BOLAÑOS RIASCOS, identificada con C.C. No. 66.825.839 expedida en Cali (V), en mi condición de Revisora Fiscal de INGENIERIA ESPECIALIZADA EN MOTORES SAS – INGEMOTORES SAS identificada con Nit 900.350.776 - 2, debidamente inscrita en la Cámara de Comercio de Cali el 08 de Abril de 2010 bajo el Nro. 3950 del Libro IX, Matricula Mercantil No. 788350-16, certifico que se encuentra a Paz y Salvo por concepto del pago de sus obligaciones con los sistemas de salud, riesgos profesionales, pensiones y aportes a la Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicios Nacionales De Aprendizaje de todo el personal que se encuentra laborando dentro de la misma, durante los últimos seis meses (06) meses calendario.

Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

La presente se expide el 14 de Noviembre de 2025.

Atentamente,

MARIA LORENA BOLAÑOS RIASCOS
Revisor Fiscal
INGEMOTORES SAS
Matrícula No. 57100-T

Calle 23 No. 4 – 25 Tel. 884 1626 – 880 1419 – 681 0692 – 681 0700
Cali – Valle
ingemotorescontable@hotmail.com

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 900350776	2	INGENIERIA ESPECIALIZADA EN MOTORES SAS	B - MENOS DE 200 COTIZANTES	INGENIERIA ESPECIALIZADA EN MOTORES	CRA 4 Z3 38	CALI-VALLE	8842566	SI

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: INGENIERIA ESPECIALIZADA EN MOTORES (25 Afiliados)						$52,503,250	$8,601,500			$52,977,750	$3,860,900			$51,411,900	$2,057,800			$52,977,750	$755,600		$20,000,000	$1,000,000
Centro de Trabajo: 2.43600 (20 Afiliados)						$26,809,250	$4,290,300			$27,283,750	$1,132,900			$25,717,900	$1,029,800			$27,283,750	$621,200		$0	$0
Ciudad: CALI Depto: VALLE (20 Afiliados)						$26,809,250	$4,290,300			$27,283,750	$1,132,900			$25,717,900	$1,029,800			$27,283,750	$621,200		$0	$0
1	CC	93376527	ALARCON DIEGO	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
2	CC	1059916371	CAICEDO LUIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
3	CC	1113659197	CEBALLOS MARIA	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
4	CC	94297722	DIAZ YONIERH	230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
5	CC	66938085	ESTUPIÑAN NELSY	25-14	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
6	CC	1112470859	HERNANDEZ DANILO	230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
7	CC	1193248117	HERNANDEZ SANTIAGO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
8	CC	94296164	JIMENEZ WILLIAM	230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
9	CC	16763400	LEAL BERNARDO	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
10	CC	1193044997	LIS CARLOS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
11	CC	1118285974	LOPEZ JUAN	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
12	CC	1111759657	MANYOMA JHON		0	$0	$0	ESSC18	10	$474,500	$59,400		0	$0	$0	14-11	10	$474,500	$11,600	0	$0	$0
13	CC	1005866855	MUÑOZ YANIS	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
14	CC	1130613720	QUINTERO GUSTAVO	230301	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF57	15	$711,750	$28,500	14-11	15	$711,750	$34,700	15	$0	$0
15	CC	1130613720	QUINTERO GUSTAVO	230301	15	$711,750	$113,900	EPS010	15	$711,750	$28,500	CCF57	15	$711,750	$28,500	14-11	15	$711,750	$0	15	$0	$0
16	CC	16726738	RODRIGUEZ WILSON	230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
17	CC	94282973	RUIZ ALDEMAR	25-14	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
18	CC	1144064442	RUIZ IVAN	230301	7	$332,150	$53,200	EPS002	7	$332,150	$13,300	CCF57	7	$332,150	$13,300	14-11	7	$332,150	$8,100	7	$0	$0
19	CC	1144064442	RUIZ IVAN	230301	23	$1,091,350	$174,700	EPS002	23	$1,091,350	$43,700	CCF57	0	$0	$0	14-11	23	$1,091,350	$0	0	$0	$0
20	CC	9805942	SANCHEZ JOSE	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
21	CC	16462759	SOLARTE JOSE	230301	25	$1,186,250	$189,800	EPS005	25	$1,186,250	$47,500	CCF57	25	$1,186,250	$47,500	14-11	25	$1,186,250	$28,900	25	$0	$0
22	CC	1005968839	VIVEROS DANIELA	230301	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$34,700	30	$0	$0
Centro de Trabajo: PRINCIPAL (5 Afiliados)						$25,694,000	$4,311,200			$25,694,000	$2,728,000			$25,694,000	$1,028,000			$25,694,000	$134,400		$20,000,000	$1,000,000
Ciudad: CALI Depto: VALLE (5 Afiliados)						$25,694,000	$4,311,200			$25,694,000	$2,728,000			$25,694,000	$1,028,000			$25,694,000	$134,400		$20,000,000	$1,000,000
23	CC	1144151532	DOMINGUEZ JOHN	25-14	30	$1,423,500	$227,800	EPS012	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
24	CC	1144192132	MOSQUERA KATHERIN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
25	CC	16775302	RENGIFO ANDRES	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
26	CC	94533522	RUIZ JHON	230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-11	30	$1,423,500	$7,500	30	$0	$0
27	CC	16714489	UPEGUI CARLOS	25-14	30	$20,000,000	$3,400,000	EPS010	30	$20,000,000	$2,500,000	CCF57	30	$20,000,000	$800,000	14-11	30	$20,000,000	$104,400	30	$20,000,000	$1,000,000
Total			**Afiliados(25)**			$52,503,250	$8,601,500			$52,977,750	$3,860,900			$51,411,900	$2,057,800			$52,977,750	$755,600		$20,000,000	$1,000,000

aportes en línea

Resumen General de Pago

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2025-10	2025-11	72718224	9494694246	E	2025/11/21	2025/11/14	BANCO DE OCCIDENTE	0	$16,275,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				24	$8,601,500	$0	$0	$8,601,500
COLPENSIONES	25-14	900,336,004	7	6	$4,539,000	$0	$0	$4,539,000
PORVENIR	230301	800,224,808	8	18	$4,062,500	$0	$0	$4,062,500
ARL (ADMINISTRADORAS: 1)				25	$755,600	$0	$0	$755,600
ARL SURA	14-11	890,903,790	5	25	$755,600	$0	$0	$755,600
CCF (ADMINISTRADORAS: 1)				24	$2,057,800	$0	$0	$2,057,800
COMFANDI	CCF57	890,303,208	5	24	$2,057,800	$0	$0	$2,057,800
EPS (ADMINISTRADORAS: 8)				25	$3,860,900	$0	$0	$3,860,900
COMFENALCO VALLE	EPS012	890,303,093	5	3	$171,000	$0	$0	$171,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$57,000	$0	$0	$57,000
EMSSANAR	ESSC18	901,021,565	8	1	$59,400	$0	$0	$59,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$2,785,000	$0	$0	$2,785,000
NUEVA E.P.S.	EPS037	900,156,264	2	5	$285,000	$0	$0	$285,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	6	$342,000	$0	$0	$342,000
SALUD TOTAL	EPS002	800,130,907	4	2	$114,000	$0	$0	$114,000
SANITAS	EPS005	800,251,440	6	1	$47,500	$0	$0	$47,500
ICBF (ADMINISTRADORAS: 1)				1	$600,000	$0	$0	$600,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$600,000	$0	$0	$600,000
SENA (ADMINISTRADORAS: 1)				1	$400,000	$0	$0	$400,000
SENA	PASENA	899,999,034	1	1	$400,000	$0	$0	$400,000
TOTAL				25	$16,275,800	$0	$0	$16,275,800

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

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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 **MARIA LORENA BOLAÑOS RIASCOS** identificado con CÉDULA DE CIUDADANÍA No 66825839 de CALI (VALLE DEL CAUCA) Y Tarjeta Profesional No 57100-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

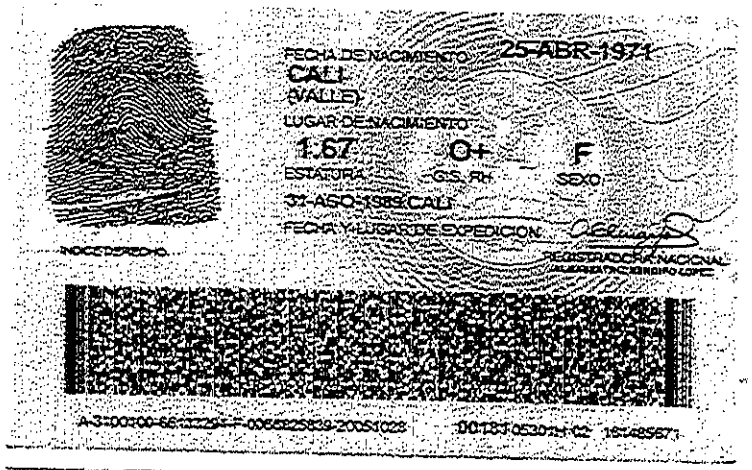
NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
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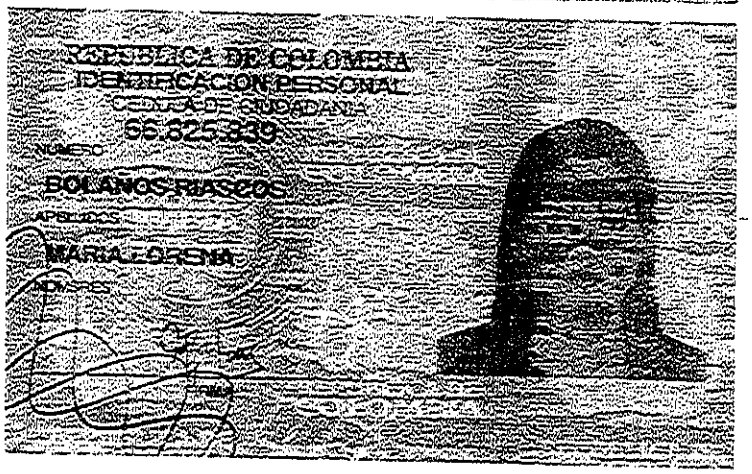
Dado en BOGOTA a los 17 días del mes de Octubre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

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

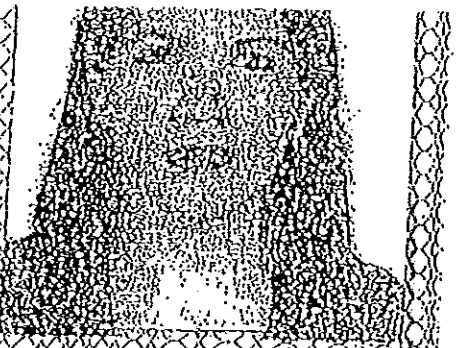
Pará confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado


FECHA DE NACIMIENTO
25-ABR-1971
CALI
(VALLE)
LUGAR DE NACIMIENTO
1.67
ESTATURA
O+
G.S. RH
F
SEXO
31-AGO-1989 CALI
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
66.825.839
NUMERO
BOLAÑOS RASCOS
APELLIDOS
MARIA ORFA

TARJETA PROFESIONAL
DE CONTADOR PUBLICO

57100-T



MARIA LORENA
BOLAÑOS RASCOS
C.C. 66825839
RESOLUCION INSCRIPCION 212 FECHA 1997/12/23
UNIVERSIDAD LIBRE

PRESIDENTE

65491

BENJAMIN LOPEZ ARCINIEGAS

02 Notaría 8a del Círculo de Cali 16061

ES IGUAL AL ORIGINAL
JUAN CARLOS EUGENIO BUSTAMANTE BETANCOURT
NOTARIO OCTAVO ENCARGADO DEL CIRCU
Fecha: 14/12/2005 Hora: 03:34 p.m.

REPUBLICA DE COLOMBIA
Juan Carlos Eugenio Bustamante Betancourt
NOTARIO ENCARGADO
NOTARIA OCTAVA DE CALI

IDEQS

FIRMA DEL TITULAR

001216

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

DUPLICADO