aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900257281	1	IPS MEDCARE DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	IPS MEDCARE DE COLOMBIA SAS	AV 2E 5-23 CEIBA	CUCUTA-NORTE DE SANTANDER	5777177	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	1923072631	9494653753	E	2025/11/21	2025/11/12	BANCO DAVIVIENDA	0	$77,062,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: IPS MEDCARE DE COLOMBIA SAS (108 Afiliados)																						$266,720,875	$44,172,600			$266,720,875	$16,435,900			$257,139,109	$10,231,100			$266,720,875		$2,798,600		$68,484,000	$3,424,400		$77,062,600
Centro de Trabajo: RIESGO 2 (105 Afiliados)																						$262,223,875	$43,453,000			$262,223,875	$16,255,900			$252,642,109	$10,051,100			$262,223,875		$2,522,600		$68,484,000	$3,424,400		$75,707,000
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (105 Afiliados)																						$262,223,875	$43,453,000			$262,223,875	$16,255,900			$252,642,109	$10,051,100			$262,223,875		$2,522,600		$68,484,000	$3,424,400		$75,707,000
1	CC	1090508054	ACOSTA MARIA																		230301	29	$2,732,767	$437,300	EPS041	29	$2,732,767	$109,400	CCF36	29	$2,732,767	$109,400	14-11	29	$2,732,767	1.044%	$28,600	29	$0	$0	Si	$684,700
2	CC	1090508054	ACOSTA MARIA										X								230301	1	$94,234	$15,100	EPS041	1	$94,234	$0	CCF36	1	$94,234	$0	14-11	1	$94,234	0.000%	$0	1	$0	$0	Si	$15,100
3	CC	1093413202	ALBARRACIN JUAN																		25-14	30	$2,120,000	$339,200	CCFC50	30	$2,120,000	$84,800	CCF36	30	$2,120,000	$84,800	14-11	30	$2,120,000	1.044%	$22,200	30	$0	$0	Si	$531,000
4	CC	33220093	ALTAHONA KARINA																		230301	29	$1,546,667	$247,500	EPS037	29	$1,546,667	$61,900	CCF36	29	$1,546,667	$61,900	14-11	29	$1,546,667	1.044%	$16,200	29	$0	$0	Si	$387,500
5	CC	33220093	ALTAHONA KARINA											X							230301	1	$53,333	$8,600	EPS037	1	$53,333	$2,200	CCF36	0	$0	$0	14-11	1	$53,333	0.000%	$0	0	$0	$0	Si	$10,800
6	CC	1005011380	ARIAS LEIDY																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
7	CC	1001047680	BELTRAN ADRIANA																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
8	CC	1001047679	BELTRAN KARLA																		230201	25	$1,186,250	$189,800	ESSC24	25	$1,186,250	$47,500	CCF36	25	$1,186,250	$47,500	14-11	25	$1,186,250	1.044%	$12,400	25	$0	$0	Si	$297,200
9	CC	1001047679	BELTRAN KARLA													X					230201	5	$237,250	$38,000	ESSC24	5	$237,250	$9,500	CCF36	5	$237,250	$9,500	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$57,000
10	CC	60444322	BERMON IRMA		X																230301	12	$569,400	$91,200	EPS037	12	$569,400	$22,800	CCF36	12	$569,400	$22,800	14-11	12	$569,400	1.044%	$6,000	12	$0	$0	Si	$142,800
11	CC	60444322	BERMON IRMA													L					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF36	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
12	CC	60444322	BERMON IRMA										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF36	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
13	CC	1004877402	BERNATE TAYLOR																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
14	CC	1090406698	BUENDIA SHIRLEY																		230201	30	$3,720,000	$595,200	EPS005	30	$3,720,000	$148,800	CCF36	30	$3,720,000	$148,800	14-11	30	$3,720,000	1.044%	$38,900	30	$0	$0	Si	$931,700
15	CC	1007020277	CACERES LUISA																		230201	30	$2,451,700	$392,300	EPS037	30	$2,451,700	$98,100	CCF36	30	$2,451,700	$98,100	14-11	30	$2,451,700	1.044%	$25,600	30	$0	$0	Si	$614,100
16	CC	1091060323	CALDERON CARMEN																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
17	CC	1090503987	CAMACHO BETSY																		230301	28	$2,841,067	$454,600	EPS005	28	$2,841,067	$113,700	CCF36	28	$2,841,067	$113,700	14-11	28	$2,841,067	1.044%	$29,700	28	$0	$0	Si	$711,700
18	CC	1090503987	CAMACHO BETSY											X							230301	2	$202,933	$32,500	EPS005	2	$202,933	$8,200	CCF36	0	$0	$0	14-11	2	$202,933	0.000%	$0	0	$0	$0	Si	$40,700
19	CC	1004924785	CARDENAS LEIDY																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
20	CC	1004999482	CARDENAS LINEY																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
21	CC	1004846070	CARREÑO NEUDY																		230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
22	CC	1127048123	CARRILLO ANDRES																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
23	CC	1091772313	CARRILLO LEIDY	X																	25-14	23	$1,091,350	$174,700	CCFC50	23	$1,091,350	$43,700	CCF36	23	$1,091,350	$43,700	14-11	23	$1,091,350	1.044%	$11,400	23	$0	$0	Si	$273,500
24	CC	1092343293	CASTELLANOS MARIA																		230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
25	CC	1192723069	CASTRO DANIEL		X																230201	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF36	6	$284,700	$11,400	14-11	6	$284,700	1.044%	$3,000	6	$0	$0	Si	$71,400
26	CC	1232404235	CETINA MARYORI																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
27	CC	1004810845	CHACON NICOL																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
28	CC	1004841536	CIFUENTES MADELEYN													X					25-14	20	$949,000	$151,900	ESSC24	20	$949,000	$38,000	CCF36	20	$949,000	$38,000	14-11	20	$949,000	0.000%	$0	20	$0	$0	Si	$227,900

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29	CC	1004841536	CIFUENTES MADELEYN																		25-14	10	$474,500	$76,000	ESSC24	10	$474,500	$19,000	CCF36	10	$474,500	$19,000	14-11	10	$474,500	1.044%	$5,000	10	$0	$0	Si	$119,000
30	CC	1005074290	CLARO EMEL																		25-14	28	$1,328,600	$212,600	ESSC24	28	$1,328,600	$53,200	CCF36	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
31	CC	1005074290	CLARO EMEL										X								25-14	2	$94,900	$15,200	ESSC24	2	$94,900	$0	CCF36	2	$94,900	$0	14-11	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
32	CC	1005061545	CONTRERAS DARLING																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
33	CC	1007020303	COVELLI ANA																		230301	30	$2,827,000	$452,400	EPS037	30	$2,827,000	$113,100	CCF36	30	$2,827,000	$113,100	14-11	30	$2,827,000	1.044%	$29,600	30	$0	$0	Si	$708,200
34	CC	1092360535	CRUZ LEYDI																		25-14	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$140,000	CCF36	30	$3,500,000	$140,000	14-11	30	$3,500,000	1.044%	$36,600	30	$0	$0	Si	$876,600
35	CC	37339367	DUARTE TATIANA																		230301	30	$2,827,000	$452,400	EPS005	30	$2,827,000	$113,100	CCF36	30	$2,827,000	$113,100	14-11	30	$2,827,000	1.044%	$29,600	30	$0	$0	Si	$708,200
36	CC	1126565369	ESPINOSA CARLOS	X																	25-14	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF36	13	$616,850	$24,700	14-11	13	$616,850	1.044%	$6,500	13	$0	$0	Si	$154,600
37	CC	1126565369	ESPINOSA CARLOS										X								25-14	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF36	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
38	CC	1093782251	ESPITIA LIZBETH																		230301	28	$1,871,334	$299,500	EPS037	28	$1,871,334	$74,900	CCF36	28	$1,871,334	$74,900	14-11	28	$1,871,334	1.044%	$19,600	28	$0	$0	Si	$468,900
39	CC	1093782251	ESPITIA LIZBETH													L					230301	2	$133,667	$21,400	EPS037	2	$133,667	$5,400	CCF36	2	$133,667	$5,400	14-11	2	$133,667	0.000%	$0	2	$0	$0	Si	$32,200
40	CC	1090397103	ESTEBAN MARIANGEL																		25-14	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
41	CC	1004966885	FLOREZ BREYNK																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
42	CC	1093914550	FLOREZ LUDDY																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
43	CC	1094266056	FUENTES JESSICA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
44	CC	1090411197	GALVIS MAYRA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
45	CC	37274489	GAMEZ BLANCA	X																	230301	25	$1,186,250	$189,800	CCFC50	25	$1,186,250	$47,500	CCF36	25	$1,186,250	$47,500	14-11	25	$1,186,250	1.044%	$12,400	25	$0	$0	Si	$297,200
46	CC	13485205	GARCIA CARLOS																		25-14	30	$34,242,000	$6,163,800	EPS037	30	$34,242,000	$4,280,300	CCF36	30	$34,242,000	$1,369,700	14-11	30	$34,242,000	1.044%	$357,500	30	$34,242,000	$1,712,200	No	$13,883,500
47	CC	1094278054	GARCIA JENNY												X						230301	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$57,000	CCF36	0	$0	$0	14-11	30	$1,423,500	0.000%	$0	0	$0	$0	Si	$284,800
48	CC	1077975719	GARCIA LINA																		230301	30	$2,720,000	$435,200	EPS005	30	$2,720,000	$108,800	CCF36	30	$2,720,000	$108,800	14-11	30	$2,720,000	1.044%	$28,400	30	$0	$0	Si	$681,200
49	CC	60325000	GARCIA LINDA																		25-14	30	$34,242,000	$6,163,800	EPS037	30	$34,242,000	$4,280,300	CCF36	30	$34,242,000	$1,369,700	14-11	30	$34,242,000	1.044%	$357,500	30	$34,242,000	$1,712,200	No	$13,883,500
50	CC	27601018	GELVES OMAIRA													X					230301	18	$854,100	$136,700	EPS005	18	$854,100	$34,200	CCF36	18	$854,100	$34,200	14-11	18	$854,100	0.000%	$0	18	$0	$0	Si	$205,100
51	CC	27601018	GELVES OMAIRA																		230301	11	$521,950	$83,600	EPS005	11	$521,950	$20,900	CCF36	11	$521,950	$20,900	14-11	11	$521,950	1.044%	$5,500	11	$0	$0	Si	$130,900
52	CC	27601018	GELVES OMAIRA													L					230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF36	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
53	CC	1090382437	GOMEZ ERIKA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
54	CC	1092254773	GOMEZ INGRID																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
55	CC	1090436166	GOMEZ JESSICA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
56	CC	1093412071	GONZALEZ MALLERLY																		230301	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$43,700	CCF36	23	$1,091,350	$43,700	14-11	23	$1,091,350	1.044%	$11,400	23	$0	$0	Si	$273,500
57	CC	1093412071	GONZALEZ MALLERLY													X					230301	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF36	7	$332,150	$13,300	14-11	7	$332,150	0.000%	$0	7	$0	$0	Si	$79,800
58	CC	37275397	GONZALEZ MONICA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
59	CC	60383956	GONZALEZ NHORA																		25-14	30	$3,600,000	$576,000	EPS037	30	$3,600,000	$144,000	CCF36	30	$3,600,000	$144,000	14-11	30	$3,600,000	1.044%	$37,600	30	$0	$0	Si	$901,600
60	CC	1090507849	GRIMALDO ANGIE																		230301	27	$3,150,000	$504,000	EPS037	27	$3,150,000	$126,000	CCF36	27	$3,150,000	$126,000	14-11	27	$3,150,000	1.044%	$32,900	27	$0	$0	Si	$788,900
61	CC	1090507849	GRIMALDO ANGIE											X							230301	3	$350,000	$56,000	EPS037	3	$350,000	$14,000	CCF36	0	$0	$0	14-11	3	$350,000	0.000%	$0	0	$0	$0	Si	$70,000
62	CC	1032422765	GUANARE CLARET																		230301	26	$2,625,220	$420,100	EPS005	26	$2,625,220	$105,100	CCF36	26	$2,625,220	$105,100	14-11	26	$2,625,220	1.044%	$27,500	26	$0	$0	Si	$657,800
63	CC	1032422765	GUANARE CLARET													L					230301	1	$100,970	$16,200	EPS005	1	$100,970	$4,100	CCF36	1	$100,970	$4,100	14-11	1	$100,970	0.000%	$0	1	$0	$0	Si	$24,400
64	CC	1032422765	GUANARE CLARET													L					230301	1	$100,970	$16,200	EPS005	1	$100,970	$4,100	CCF36	1	$100,970	$4,100	14-11	1	$100,970	0.000%	$0	1	$0	$0	Si	$24,400
65	CC	1032422765	GUANARE CLARET										X								230301	2	$201,940	$32,400	EPS005	2	$201,940	$0	CCF36	2	$201,940	$0	14-11	2	$201,940	0.000%	$0	2	$0	$0	Si	$32,400
66	CC	1090509601	GUECHA PAULA													X					25-14	4	$376,933	$60,400	EPS005	4	$376,933	$15,100	CCF36	4	$376,933	$15,100	14-11	4	$376,933	0.000%	$0	4	$0	$0	Si	$90,600
67	CC	1090509601	GUECHA PAULA																		25-14	26	$2,450,067	$392,100	EPS005	26	$2,450,067	$98,100	CCF36	26	$2,450,067	$98,100	14-11	26	$2,450,067	1.044%	$25,600	26	$0	$0	Si	$613,900
68	CC	1093796702	GUERRERO VANESSA											X							230301	30	$2,827,000	$452,400	EPS037	30	$2,827,000	$113,100	CCF36	0	$0	$0	14-11	30	$2,827,000	0.000%	$0	0	$0	$0	Si	$565,500
69	CC	78688273	GUZMAN RAFAEL																		25-14	12	$1,667,200	$266,800	EPS005	12	$1,667,200	$66,700	CCF36	12	$1,667,200	$66,700	14-11	12	$1,667,200	1.044%	$17,500	12	$0	$0	Si	$417,700
70	CC	78688273	GUZMAN RAFAEL													X					25-14	18	$2,500,800	$400,200	EPS005	18	$2,500,800	$100,100	CCF36	18	$2,500,800	$100,100	14-11	18	$2,500,800	0.000%	$0	18	$0	$0	Si	$600,400

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71	PT	4996783	HERNANDEZ NUZKADIZ																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
72	CC	1006618218	ILLIDGE MARIA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
73	CC	1093854611	LEON FRANDDY																		230301	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
74	CC	1004482256	LEON WENDY	X																	230301	4	$376,934	$60,400	EPS037	4	$376,934	$15,100	CCF36	4	$376,934	$15,100	14-11	4	$376,934	1.044%	$4,000	4	$0	$0	Si	$94,600
75	CC	1092344545	LINARES EDWIN																		230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF36	10	$474,500	$19,000	14-11	10	$474,500	1.044%	$5,000	10	$0	$0	Si	$119,000
76	CC	1092344545	LINARES EDWIN													X					230301	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF36	19	$901,550	$36,100	14-11	19	$901,550	0.000%	$0	19	$0	$0	Si	$216,500
77	CC	1092344545	LINARES EDWIN													L					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF36	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
78	CC	1090502052	LOPEZ ANJELA																		230301	30	$2,112,500	$338,000	EPS005	30	$2,112,500	$84,500	CCF36	30	$2,112,500	$84,500	14-11	30	$2,112,500	1.044%	$22,100	30	$0	$0	Si	$529,100
79	CC	1007323033	LOPEZ YANETH																		230301	30	$2,827,000	$452,400	EPS037	30	$2,827,000	$113,100	CCF36	30	$2,827,000	$113,100	14-11	30	$2,827,000	1.044%	$29,600	30	$0	$0	Si	$708,200
80	CC	1090399772	LUNA DARITZA		X																25-14	15	$711,750	$113,900	EPS041	15	$711,750	$28,500	CCF36	15	$711,750	$28,500	14-11	15	$711,750	1.044%	$7,500	15	$0	$0	Si	$178,400
81	CC	1090391927	MAHECHA YISNEY																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
82	CC	1005042557	MANJARRES MARIA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
83	CC	1098150245	MARTINEZ ANAYIBE	X																	230301	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF36	21	$996,450	$39,900	14-11	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$249,800
84	CC	1098150245	MARTINEZ ANAYIBE											X							230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF36	0	$0	$0	14-11	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
85	CC	1093768587	MARTINEZ KELY													X					230201	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF36	10	$474,500	$19,000	14-11	10	$474,500	0.000%	$0	10	$0	$0	Si	$114,000
86	CC	1093768587	MARTINEZ KELY																		230201	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF36	20	$949,000	$38,000	14-11	20	$949,000	1.044%	$10,000	20	$0	$0	Si	$237,900
87	CC	1005039475	MEDINA ANYULI																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
88	CC	1090510851	MELO JEIMMY																		25-14	30	$2,112,500	$338,000	EPS005	30	$2,112,500	$84,500	CCF36	30	$2,112,500	$84,500	14-11	30	$2,112,500	1.044%	$22,100	30	$0	$0	Si	$529,100
89	CC	1005967982	MENDOZA DANIELA											X							230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF36	0	$0	$0	14-11	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
90	CC	1005967982	MENDOZA DANIELA																		230301	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF36	27	$1,281,150	$51,300	14-11	27	$1,281,150	1.044%	$13,400	27	$0	$0	Si	$321,000
91	CC	1005051309	MONTAÑO JENIFER																		230301	30	$2,825,000	$452,000	CCFC50	30	$2,825,000	$113,000	CCF36	30	$2,825,000	$113,000	14-11	30	$2,825,000	1.044%	$29,500	30	$0	$0	Si	$707,500
92	CC	1067806780	MORALES WENDY																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
93	CC	1090470038	MORENO DIEGO																		25-14	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
94	CC	1090463810	MORENO JESSICA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
95	CC	9737365	NAGLES MARLON																		230301	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF36	30	$3,800,000	$152,000	14-11	30	$3,800,000	1.044%	$39,700	30	$0	$0	Si	$951,700
96	CC	1090495089	NAVARRO ANGY												X						230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF36	0	$0	$0	14-11	30	$1,423,500	0.000%	$0	0	$0	$0	Si	$284,800
97	CC	1090526326	OBREGON DANIELA												X						25-14	30	$2,827,000	$452,400	EPS037	30	$2,827,000	$113,100	CCF36	0	$0	$0	14-11	30	$2,827,000	0.000%	$0	0	$0	$0	Si	$565,500
98	CC	1094264591	OJEDA FARITH																		25-14	30	$2,655,100	$424,900	EPS005	30	$2,655,100	$106,300	CCF36	30	$2,655,100	$106,300	14-11	30	$2,655,100	1.044%	$27,800	30	$0	$0	Si	$665,300
99	CC	1093780846	ORTEGA ANGIE																		230301	30	$2,392,000	$382,800	EPS037	30	$2,392,000	$95,700	CCF36	30	$2,392,000	$95,700	14-11	30	$2,392,000	1.044%	$25,000	30	$0	$0	Si	$599,200
100	CC	1093414531	ORTEGA LENNY																		230301	29	$2,101,534	$336,300	CCFC50	29	$2,101,534	$84,100	CCF36	29	$2,101,534	$84,100	14-11	29	$2,101,534	1.044%	$22,000	29	$0	$0	Si	$526,500
101	CC	1093414531	ORTEGA LENNY										X								230301	1	$72,467	$11,600	CCFC50	1	$72,467	$0	CCF36	1	$72,467	$0	14-11	1	$72,467	0.000%	$0	1	$0	$0	Si	$11,600
102	CC	1093413403	ORTEGA MARIA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
103	CC	1092337275	OSORIO XAILLY	X	X																230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
104	CC	1093790621	OVALLOS BREIDY																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
105	CC	60397452	PACHECO LUZ																		25-14	30	$3,029,100	$484,700	EPS037	30	$3,029,100	$121,200	CCF36	30	$3,029,100	$121,200	14-11	30	$3,029,100	1.044%	$31,700	30	$0	$0	Si	$758,800
106	CC	1005011327	PARADA ANGELY																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
107	CC	1093414256	PARADA GLADYS																		230201	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF36	27	$1,281,150	$51,300	14-11	27	$1,281,150	1.044%	$13,400	27	$0	$0	Si	$321,000
108	CC	1093414256	PARADA GLADYS											X		L					230201	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF36	1	$47,450	$1,900	14-11	3	$142,350	0.000%	$0	1	$0	$0	Si	$30,400
109	CC	1093774724	PARADA SILVIA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
110	CC	1010036090	PAREDES KAREN		X																230301	17	$1,601,967	$256,400	EPS037	17	$1,601,967	$64,100	CCF36	17	$1,601,967	$64,100	14-11	17	$1,601,967	1.044%	$16,800	17	$0	$0	Si	$401,400
111	CC	1093781617	PEÑALOZA WENDY																		230301	29	$1,376,050	$220,200	EPS042	29	$1,376,050	$55,100	CCF36	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800

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112	CC	1093781617	PEÑALOZA WENDY													L					230301	1	$47,450	$7,600	EPS042	1	$47,450	$1,900	CCF36	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
113	CC	1092389212	PIÑA JACKELINE																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
114	CC	1004897041	PRADA NIEVES																		230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF36	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
115	CC	1004897041	PRADA NIEVES													L					230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF36	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
116	CC	1090526663	QUINTERO JUAN	X																	230201	29	$3,383,334	$541,400	EPS037	29	$3,383,334	$135,400	CCF36	29	$3,383,334	$135,400	14-11	29	$3,383,334	1.044%	$35,400	29	$0	$0	Si	$847,600
117	CC	1091968233	QUINTERO JULIAN																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
118	CC	1092364270	RESTREPO SILVIA																		230301	30	$2,827,000	$452,400	EPS005	30	$2,827,000	$113,100	CCF36	30	$2,827,000	$113,100	14-11	30	$2,827,000	1.044%	$29,600	30	$0	$0	Si	$708,200
119	CC	60374074	RICCI BEATRIZ																		25-14	28	$2,384,667	$381,600	EPS005	28	$2,384,667	$95,400	CCF36	28	$2,384,667	$95,400	14-11	28	$2,384,667	1.044%	$24,900	28	$0	$0	Si	$597,300
120	CC	60374074	RICCI BEATRIZ													L					25-14	1	$85,167	$13,700	EPS005	1	$85,167	$3,500	CCF36	1	$85,167	$3,500	14-11	1	$85,167	0.000%	$0	1	$0	$0	Si	$20,700
121	CC	60374074	RICCI BEATRIZ										X								25-14	1	$85,167	$13,700	EPS005	1	$85,167	$0	CCF36	1	$85,167	$0	14-11	1	$85,167	0.000%	$0	1	$0	$0	Si	$13,700
122	CC	1091964643	RODRIGUEZ EILYN																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
123	CC	1003246605	RODRIGUEZ IVANNA		X																25-14	10	$942,334	$150,800	EPS042	10	$942,334	$37,700	CCF36	10	$942,334	$37,700	14-11	10	$942,334	1.044%	$9,900	10	$0	$0	Si	$236,100
124	CC	1090369444	SALAZAR DIEGO																		230201	26	$10,434,667	$1,774,000	EPS005	26	$10,434,667	$417,400	CCF36	26	$10,434,667	$417,400	14-11	26	$10,434,667	1.044%	$109,000	26	$0	$0	Si	$2,717,800
125	CC	1090369444	SALAZAR DIEGO													L					230201	1	$401,334	$68,500	EPS005	1	$401,334	$16,100	CCF36	1	$401,334	$16,100	14-11	1	$401,334	0.000%	$0	1	$0	$0	Si	$100,700
126	CC	1090369444	SALAZAR DIEGO													L					230201	1	$401,334	$68,500	EPS005	1	$401,334	$16,100	CCF36	1	$401,334	$16,100	14-11	1	$401,334	0.000%	$0	1	$0	$0	Si	$100,700
127	CC	1090369444	SALAZAR DIEGO										X								230201	2	$802,667	$136,700	EPS005	2	$802,667	$0	CCF36	2	$802,667	$0	14-11	2	$802,667	0.000%	$0	2	$0	$0	Si	$136,700
128	CC	1093775067	SANCHEZ YURI																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
129	CC	1093593078	SANDOVAL LESLIE																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
130	CC	1030040403	SANDOVAL ZARA																		230301	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
131	CC	1093790817	SOLANO MARYURY																		230301	12	$569,400	$91,200	CCFC50	12	$569,400	$22,800	CCF36	12	$569,400	$22,800	14-11	12	$569,400	1.044%	$6,000	12	$0	$0	Si	$142,800
132	CC	1093790817	SOLANO MARYURY													X					230301	17	$806,650	$129,100	CCFC50	17	$806,650	$32,300	CCF36	17	$806,650	$32,300	14-11	17	$806,650	0.000%	$0	17	$0	$0	Si	$193,700
133	CC	1093790817	SOLANO MARYURY													L					230301	1	$47,450	$7,600	CCFC50	1	$47,450	$1,900	CCF36	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
134	CC	1090393721	SOTO LINDA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
135	CC	1090523040	TORRADO KAREN																		230301	10	$474,500	$76,000	EPS037	10	$474,500	$19,000	CCF36	10	$474,500	$19,000	14-11	10	$474,500	1.044%	$5,000	10	$0	$0	Si	$119,000
136	CC	1090523040	TORRADO KAREN													X					230301	19	$901,550	$144,300	EPS037	19	$901,550	$36,100	CCF36	19	$901,550	$36,100	14-11	19	$901,550	0.000%	$0	19	$0	$0	Si	$216,500
137	CC	1090523040	TORRADO KAREN													L					230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF36	1	$47,450	$1,900	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$11,400
138	CC	1010150414	TORRES LEIDY	X																	25-14	23	$1,091,350	$174,700	ESSC24	23	$1,091,350	$43,700	CCF36	23	$1,091,350	$43,700	14-11	23	$1,091,350	1.044%	$11,400	23	$0	$0	Si	$273,500
139	CC	1005042882	TORRES RUTH																		230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF36	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
140	CC	1005042882	TORRES RUTH											X							230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF36	0	$0	$0	14-11	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
141	CC	1108559676	URBINA ANDRES																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
142	CC	1091967089	VALENCIA KAREN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
143	CC	1090520340	VASQUEZ ANGIE																		230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF36	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
144	CC	1090520340	VASQUEZ ANGIE										X								230301	1	$47,450	$7,600	EPS005	1	$47,450	$0	CCF36	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
Centro de Trabajo: RIESGO 4 (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$62,000		$0	$0		$403,800
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$62,000		$0	$0		$403,800
145	CC	1093740530	MEJIA JHON																		230201	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	4.350%	$62,000	30	$0	$0	Si	$403,800
Centro de Trabajo: RIESGO 5 (2 Afiliados)																							$3,073,500	$491,800			$3,073,500	$123,000			$3,073,500	$123,000			$3,073,500		$214,000		$0	$0		$951,800
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (2 Afiliados)																							$3,073,500	$491,800			$3,073,500	$123,000			$3,073,500	$123,000			$3,073,500		$214,000		$0	$0		$951,800
146	CC	1090483347	MORENO YENNIFER																		231001	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-11	30	$1,423,500	6.960%	$99,100	30	$0	$0	Si	$440,900
147	CC	1004809884	TORRES JOEL																		230301	30	$1,650,000	$264,000	EPS037	30	$1,650,000	$66,000	CCF36	30	$1,650,000	$66,000	14-11	30	$1,650,000	6.960%	$114,900	30	$0	$0	Si	$510,900
Total	**Afiliados(108)**																						$266,720,875	$44,172,600			$266,720,875	$16,435,900			$257,139,109	$10,231,100			$266,720,875		$2,798,600		$68,484,000	$3,424,400		$77,062,600

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900257281	1	IPS MEDCARE DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	IPS MEDCARE DE COLOMBIA SAS	AV 2E 5-23 CEIBA	CUCUTA-NORTE DE SANTANDER	5777177	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	1923072631	9494653753	E	2025/11/21	2025/11/12	BANCO DAVIVIENDA	0	$77,062,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				108	$44,172,600	$0	$0	$44,172,600
COLFONDOS	231001	800,227,940	6	1	$227,800	$0	$0	$227,800
COLPENSIONES	25-14	900,336,004	7	32	$21,168,800	$0	$0	$21,168,800
PORVENIR	230301	800,224,808	8	58	$16,420,100	$0	$0	$16,420,100
PROTECCION	230201	800,229,739	0	17	$6,355,900	$0	$0	$6,355,900
ARL (ADMINISTRADORAS: 1)				108	$2,798,600	$0	$0	$2,798,600
ARL SURA	14-11	890,903,790	5	108	$2,798,600	$0	$0	$2,798,600
CCF (ADMINISTRADORAS: 1)				108	$10,231,100	$0	$0	$10,231,100
COMFAORIENTE	CCF36	890,500,675	6	108	$10,231,100	$0	$0	$10,231,100
EPS (ADMINISTRADORAS: 6)				108	$16,435,900	$0	$0	$16,435,900
COMFAORIENTE	CCFC50	890,500,675	6	11	$715,100	$0	$0	$715,100
COOSALUD EPS	EPS042	900,226,715	3	3	$151,700	$0	$0	$151,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	15	$837,900	$0	$0	$837,900
NUEVA E.P.S.	EPS037	900,156,264	2	40	$11,309,400	$0	$0	$11,309,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$365,900	$0	$0	$365,900
SANITAS	EPS005	800,251,440	6	33	$3,055,900	$0	$0	$3,055,900
ICBF (ADMINISTRADORAS: 1)				2	$2,054,600	$0	$0	$2,054,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$2,054,600	$0	$0	$2,054,600
SENA (ADMINISTRADORAS: 1)				2	$1,369,800	$0	$0	$1,369,800
SENA	PASENA	899,999,034	1	2	$1,369,800	$0	$0	$1,369,800
TOTAL				108	$77,062,600	$0	$0	$77,062,600

I.P.S. MEDCARE DE COLOMBIA S.A.S

CERTIFICACION ACREDITACION PAGO DE APORTES DE SEGURIDAD SOCIAL Y PARAFISCALES

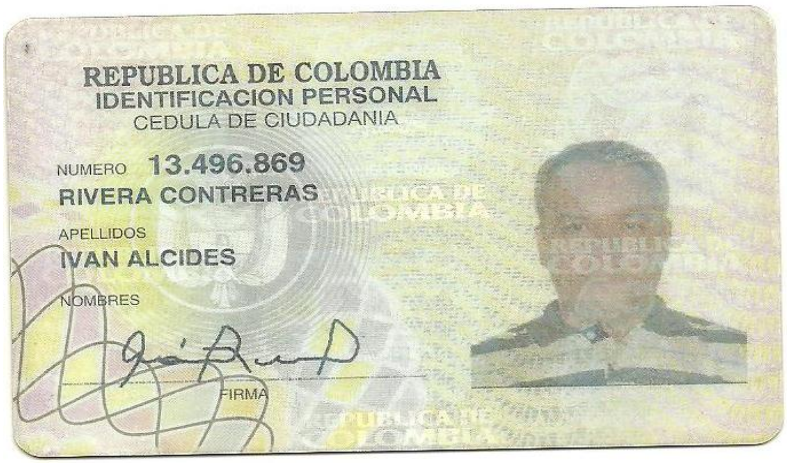
Yo, **IVAN ALCIDES RIVERA CONTRERAS**, identificado con c.c. **13.496.869** de Cúcuta, en mi condición de Revisor Fiscal de **IPS MEDCARE DE COLOMBIA SAS** identificada con **Nit. 900.257.281-1**, debidamente inscrito en la Cámara de Comercio de Cúcuta certifico el pago de los aportes realizados por la compañía durante los últimos seis (6) meses calendario legalmente exigibles a la fecha por los conceptos de salud, pensiones, riesgos profesionales, cajas de compensación familiar, Instituto Colombiano de Bienestar familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

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

Dada en Cúcuta a los Diecinueve (19) días del mes de Noviembre de 2.025.

Atentamente,

IVAN ALCIDES RIVERA CONTRERAS
REVISOR FISCAL
C.C. 13.496.869 de Cúcuta
T.P. 43976-T



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 13.496.869
RIVERA CONTRERAS
APELLIDOS
IVAN ALCIDES
NOMBRES

FIRMA



FECHA DE NACIMIENTO 15-JUN-1969
CUCUTA
(NORTE DE SANTANDER)
LUGAR DE NACIMIENTO

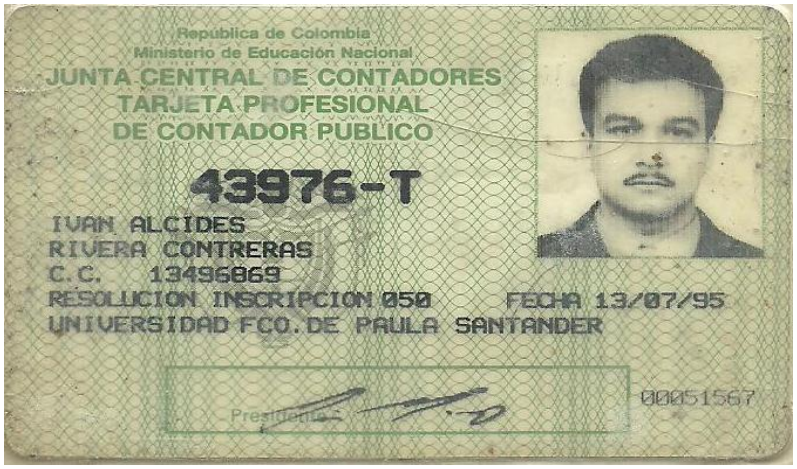
1.70 ESTATURA
O+ G.S. RH
M SEXO

17-JUL-1987 CUCUTA
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

43976-T

IVAN ALCIDES
RIVERA CONTRERAS
C.C. 13496869
RESOLUCION INSCRIPCION 050 FECHA 13/07/95
UNIVERSIDAD FCO. DE PAULA SANTANDER

Presidente

00051567

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

4F9EABF99ED0C99C

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 **IVAN ALCIDES RIVERA CONTRERAS** identificado con CÉDULA DE CIUDADANÍA No 13496869 de CUCUTA (N. DE SANTANDER) Y Tarjeta Profesional No 43976-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *

EL CONTADOR PUBLICO NO HA CUMPLIDO CON LA OBLIGACION DE ACTUALIZAR EL REGISTRO

Dado en BOGOTA a los 11 días del mes de Septiembre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

Sandra Barrios
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