ANEXO No. 2
CERTIFICACIÓN DE PAGOS A SEGURIDAD SOCIAL Y APORTES PARAFISCALES

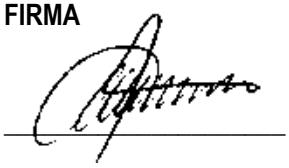
(CERTIFICACIÓN DE PERSONA JURÍDICA)

El suscrito **ANA PATRICIA BENJUMEA NARVAEZ**, identificado con TP 117483-T, en mi condición de Revisor Fiscal de **CI WARRIORS COMPANY S.A.S,** identificada con Nit 900.916.649-6, debidamente inscrita en la Cámara de Comercio de Bogotá certifico que dicha entidad 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 (6) meses calendario.

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

La presente se expide a los seis (06) días del mes de diciembre de 2025.

FIRMA



C.C. No. 52.070.335

T.P. No. 117483-T

EN CASO DE PRESENTAR ACUERDO DE PAGO CON ALGUNA DE LAS ENTIDADES ANTERIORMENTE MENCIONADAS, SE DEBERÁ PRECISAR EL VALOR Y EL PLAZO PREVISTO PARA EL ACUERDO DE PAGO, CON INDICACIÓN DEL CUMPLIMIENTO DE ESTA OBLIGACIÓN.

EN CASO QUE LA ENTIDAD NO REQUIERA LEGALMENTE DE REVISOR FISCAL, ESTE ANEXO DEBERÁ DILIGENCIARSE Y SUSCRIBIRSE POR EL REPRESENTANTE LEGAL DE LA COMPAÑÍA, CERTIFICANDO EL PAGO EFECTUADO POR DICHOS CONCEPTOS EN LOS PERIODOS ANTES MENCIONADOS.

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 900916649	6	C.I WARRIORS COMPANY SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL1	CRA 29C # 70- 35	BOGOTA-BOGOTA D.E.	5485920	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1838301184	9493084172	E	2025/10/10	2025/10/08	BANCO DAVIVIENDA		$6,305,100

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	Codigo	Dias	Codigo	Días	Codigo	Días	Tarifa	Días	Exonerado SENA e ICBF
SUCURSAL: PRINCIPAL1 (13 Afiliados)																																
Centro de Trabajo: EXTERIOR (2 Afiliados)																																
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																																
1	CC	19396539	BEJARANO JAIRO																		231001	30	EPS017	30	CCF21	30	14-23	30	4.350%	30	Si
2	CC	4297951	CRUZ YOFRE																		230201	30	EPS041	30	CCF21	30	14-23	30	4.350%	30	Si
Centro de Trabajo: TARIFA 1 (11 Afiliados)																																
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)																																
3	CC	52523559	BARRAGAN ELIANA																		231001	30	EPS017	30	CCF21	30	14-23	30	0.522%	30	Si
4	CC	52900306	CARMONA GINA																		25-14	30	EPS017	30	CCF21	30	14-23	30	0.522%	30	Si
5	CC	1000974714	GUERRERO CRISTIAN																		230201	30	EPS001	30	CCF21	30	14-23	30	0.522%	30	Si
6	CC	40033291	GUERRERO LUZ																		230201	30	EPS008	30	CCF21	30	14-23	30	0.522%	30	Si
7	CC	1076624058	JUNCA YEISSON																		230301	28	EPS005	28	CCF21	28	14-23	28	0.522%	28	Si
8	CC	1076624058	JUNCA YEISSON											X							230301	2	EPS005	2	CCF21	0	14-23	2	0.000%	0	Si
9	CC	52259713	MARTINEZ MONICA																		25-14	30	EPS017	30	CCF21	30	14-23	30	0.522%	30	Si
10	CC	1019084829	MELO YESICA																		230301	30	EPS005	30	CCF21	30	14-23	30	0.522%	30	Si
11	CC	1014178328	OLAYA ANA																		230201	30	EPS002	30	CCF21	30	14-23	30	0.522%	30	Si
12	CC	79569860	PLAZA LEONARDO																		25-14	30	EPS005	30	CCF21	30	14-23	30	0.522%	30	Si
13	CC	1070753584	RINCON ANDREA																		230301	30	EPS010	30	CCF21	30	14-23	30	0.522%	30	Si
14	CC	1052404516	SANDOVAL IVON																		230301	30	EPS005	30	CCF21	30	14-23	30	0.522%	30	Si
Total			**Afiliados(13)**																													

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				13	$4,031,300
COLFONDOS	231001	800,227,940	6	2	$491,800
COLPENSIONES	25-14	900,336,004	7	3	$1,219,800
PORVENIR	230301	800,224,808	8	4	$1,248,100
PROTECCION	230201	800,229,739	0	4	$1,071,600
ARL (ADMINISTRADORAS: 1)				13	$263,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$263,500
CCF (ADMINISTRADORAS: 1)				13	$1,002,200
CAFAM	CCF21	860,013,570	3	13	$1,002,200
EPS (ADMINISTRADORAS: 7)				13	$1,008,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$57,000

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COMPENSAR	EPS008	860,066,942	7	1	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$80,000
FAMISANAR	EPS017	830,003,564	7	4	$252,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$72,000
SALUD TOTAL	EPS002	800,130,907	4	1	$82,000
SANITAS	EPS005	800,251,440	6	4	$408,100
TOTAL				**13**	**$6,305,100**

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 900916649	6	C.I WARRIORS COMPANY SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL1	CRA 29C # 70- 35	BOGOTA-BOGOTA D.E.	5485920	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1762247756	9491602321	E	2025/09/10	2025/09/08	BANCO DAVIVIENDA		$6,311,400

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
1	CC	52523559	BARRAGAN ELIANA																		231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
2	CC	19396539	BEJARANO JAIRO							X											231001	30	$1,650,000	$264,000	EPS017	30	$1,650,000	$66,000	CCF21	30	$1,650,000	$66,000	14-23	30	$1,650,000	4.350%	$71,800	30	$0	$0	Si	$467,800
3	CC	52900306	CARMONA GINA																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
4	CC	4297951	CRUZ YOFRE																		230201	30	$1,800,000	$288,000	EPS041	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-23	30	$1,800,000	4.350%	$78,300	30	$0	$0	Si	$510,300
5	CC	1000974714	GUERRERO CRISTIAN																		230201	30	$1,423,500	$227,800	EPS001	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
6	CC	40033291	GUERRERO LUZ																		230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
7	CC	1076624058	JUNCA YEISSON							X											230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-23	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
8	CC	52259713	MARTINEZ MONICA							X											25-14	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-23	30	$1,800,000	0.522%	$9,400	30	$0	$0	Si	$441,400
9	CC	1019084829	MELO YESICA							X											230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF21	30	$1,600,000	$64,000	14-23	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
10	CC	1014178328	OLAYA ANA							X											230201	30	$2,050,000	$328,000	EPS002	30	$2,050,000	$82,000	CCF21	30	$2,050,000	$82,000	14-23	30	$2,050,000	0.522%	$10,800	30	$0	$0	Si	$502,800
11	CC	79569860	PLAZA LEONARDO																		25-14	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-23	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
12	CC	1070753584	RINCON ANDREA																		230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
13	CC	1052404516	SANDOVAL IVON																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
Total	**Afiliados(13)**																					30	$25,194,000	$4,031,200		30	$25,194,000	$1,008,000		30	$25,194,000	$1,008,000		30	$25,194,000		$264,200	30	$0	$0		$6,311,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				13	$4,031,200
COLFONDOS	231001	800,227,940	6	2	$491,800
COLPENSIONES	25-14	900,336,004	7	3	$1,219,800
PORVENIR	230301	800,224,808	8	4	$1,248,000
PROTECCION	230201	800,229,739	0	4	$1,071,600
ARL (ADMINISTRADORAS: 1)				13	$264,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$264,200
CCF (ADMINISTRADORAS: 1)				13	$1,008,000
CAFAM	CCF21	860,013,570	3	13	$1,008,000
EPS (ADMINISTRADORAS: 7)				13	$1,008,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$57,000
COMPENSAR	EPS008	860,066,942	7	1	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$80,000
FAMISANAR	EPS017	830,003,564	7	4	$252,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$72,000
SALUD TOTAL	EPS002	800,130,907	4	1	$82,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SANITAS	EPS005	800,251,440	6	4	$408,000
TOTAL				13	$6,311,400

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 900916649	6	C.I WARRIORS COMPANY SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL1	CRA 29C # 70- 35	BOGOTA-BOGOTA D.E.	5485920	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1693170555	9490189845	E	2025/08/13	2025/08/11	BANCO DAVIVIENDA		$6,082,200

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
1	CC	52523559	BARRAGAN ELIANA																		231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
2	CC	19396539	BEJARANO JAIRO																		231001	30	$1,550,000	$248,000	EPS017	30	$1,550,000	$62,000	CCF21	30	$1,550,000	$62,000	14-23	30	$1,550,000	4.350%	$67,500	30	$0	$0	Si	$439,500
3	CC	52900306	CARMONA GINA																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
4	CC	4297951	CRUZ YOFRE																		230201	30	$1,800,000	$288,000	EPS041	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-23	30	$1,800,000	4.350%	$78,300	30	$0	$0	Si	$510,300
5	CC	1018468293	DUQUE SERGIO		X																230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF21	1	$47,450	$1,900	14-23	1	$47,450	0.522%	$300	1	$0	$0	Si	$11,700
6	CC	1000974714	GUERRERO CRISTIAN																		230201	30	$1,423,500	$227,800	EPS001	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
7	CC	40033291	GUERRERO LUZ													X					230201	4	$189,800	$30,400	EPS008	4	$189,800	$7,600	CCF21	4	$189,800	$7,600	14-23	4	$189,800	0.000%	$0	4	$0	$0	Si	$45,600
8	CC	40033291	GUERRERO LUZ																		230201	26	$1,233,700	$197,400	EPS008	26	$1,233,700	$49,400	CCF21	26	$1,233,700	$49,400	14-23	26	$1,233,700	0.522%	$6,500	26	$0	$0	Si	$302,700
9	CC	1076624058	JUNCA YEISSON																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
10	CC	52259713	MARTINEZ MONICA											X							25-14	17	$878,333	$140,600	EPS017	17	$878,333	$35,200	CCF21	0	$0	$0	14-23	17	$878,333	0.000%	$0	0	$0	$0	Si	$175,800
11	CC	52259713	MARTINEZ MONICA																		25-14	13	$671,667	$107,500	EPS017	13	$671,667	$26,900	CCF21	13	$671,667	$26,900	14-23	13	$671,667	0.522%	$3,600	13	$0	$0	Si	$164,900
12	CC	1019084829	MELO YESICA																		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-23	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
13	CC	1014178328	OLAYA ANA																		230201	30	$1,850,000	$296,000	EPS002	30	$1,850,000	$74,000	CCF21	30	$1,850,000	$74,000	14-23	30	$1,850,000	0.522%	$9,700	30	$0	$0	Si	$453,700
14	CC	79569860	PLAZA LEONARDO																		25-14	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-23	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
15	CC	1070753584	RINCON ANDREA																		230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
16	CC	1052404516	SANDOVAL IVON																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
17	CC	79921969	SOLER ABEL		X																230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF21	1	$47,450	$1,900	14-23	1	$47,450	0.522%	$300	1	$0	$0	Si	$11,700
Total			**Afiliados(15)**																				$24,438,900	$3,910,500			$24,438,900	$977,900			$23,560,567	$942,700			$24,438,900		$251,100		$0	$0		$6,082,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				15	$3,910,500
COLFONDOS	231001	800,227,940	6	2	$475,800
COLPENSIONES	25-14	900,336,004	7	3	$1,179,900
PORVENIR	230301	800,224,808	8	5	$1,207,600
PROTECCION	230201	800,229,739	0	5	$1,047,200
ARL (ADMINISTRADORAS: 1)				15	$251,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	15	$251,100
CCF (ADMINISTRADORAS: 1)				15	$942,700
CAFAM	CCF21	860,013,570	3	15	$942,700
EPS (ADMINISTRADORAS: 7)				15	$977,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$57,000

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COMPENSAR	EPS008	860,066,942	7	1	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$80,000
FAMISANAR	EPS017	830,003,564	7	5	$240,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$72,000
SALUD TOTAL	EPS002	800,130,907	4	1	$74,000
SANITAS	EPS005	800,251,440	6	5	$397,900
TOTAL				**15**	**$6,082,200**

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 900916649	6	C.I WARRIORS COMPANY SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL1	CRA 29C # 70- 35	BOGOTA-BOGOTA D.E.	5485920	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1602833057	9488354374	E	2025/07/10	2025/07/04	BANCOOMEVA S.A.		$7,580,200

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
1	CC	52523559	BARRAGAN ELIANA																		231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
2	CC	19396539	BEJARANO JAIRO													X					231001	3	$155,000	$24,800	EPS017	3	$155,000	$6,200	CCF21	3	$155,000	$6,200	14-23	3	$155,000	0.000%	$0	3	$0	$0	Si	$37,200
3	CC	19396539	BEJARANO JAIRO																		231001	27	$1,395,000	$223,200	EPS017	27	$1,395,000	$55,800	CCF21	27	$1,395,000	$55,800	14-23	27	$1,395,000	4.350%	$60,700	27	$0	$0	Si	$395,500
4	CC	52900306	CARMONA GINA																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
5	CC	4297951	CRUZ YOFRE																		230201	30	$1,800,000	$288,000	EPS041	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-23	30	$1,800,000	4.350%	$78,300	30	$0	$0	Si	$510,300
6	CC	1018468293	DUQUE SERGIO																		231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
7	CC	1192716763	GIRALDO ANDRES	X																	230301	6	$1,400,000	$224,000	EPS010	6	$1,400,000	$56,000	CCF21	6	$1,400,000	$56,000	14-23	6	$1,400,000	0.522%	$7,400	6	$0	$0	Si	$343,400
8	CC	1000974714	GUERRERO CRISTIAN																		230201	30	$1,423,500	$227,800	EPS001	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
9	CC	40033291	GUERRERO LUZ																		230201	15	$711,750	$113,900	EPS008	15	$711,750	$28,500	CCF21	15	$711,750	$28,500	14-23	15	$711,750	0.522%	$3,800	15	$0	$0	Si	$174,700
10	CC	40033291	GUERRERO LUZ													X					230201	15	$711,750	$113,900	EPS008	15	$711,750	$28,500	CCF21	15	$711,750	$28,500	14-23	15	$711,750	0.000%	$0	15	$0	$0	Si	$170,900
11	CC	1076624058	JUNCA YEISSON																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
12	CC	52259713	MARTINEZ MONICA																		25-14	17	$878,334	$140,600	EPS017	17	$878,334	$35,200	CCF21	17	$878,334	$35,200	14-23	17	$878,334	0.522%	$4,600	17	$0	$0	Si	$215,600
13	CC	52259713	MARTINEZ MONICA											X							25-14	13	$671,667	$107,500	EPS017	13	$671,667	$26,900	CCF21	0	$0	$0	14-23	13	$671,667	0.000%	$0	0	$0	$0	Si	$134,400
14	CC	1019084829	MELO YESICA																		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-23	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
15	CC	1014178328	OLAYA ANA																		230201	26	$1,603,334	$256,600	EPS002	26	$1,603,334	$64,200	CCF21	26	$1,603,334	$64,200	14-23	26	$1,603,334	0.522%	$8,400	26	$0	$0	Si	$393,400
16	CC	1014178328	OLAYA ANA											X							230201	4	$246,667	$39,500	EPS002	4	$246,667	$9,900	CCF21	0	$0	$0	14-23	4	$246,667	0.000%	$0	0	$0	$0	Si	$49,400
17	CC	79569860	PLAZA LEONARDO																		25-14	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-23	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
18	CC	1070753584	RINCON ANDREA																		230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
19	CC	1052404516	SANDOVAL IVON																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
20	CC	79921969	SOLER ABEL																		230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
21	CC	53177327	YANNUZZI SANDRA																		230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
Total	**Afiliados(17)**																						$30,591,002	$4,895,000			$30,591,002	$1,224,200			$29,672,668	$1,187,400			$30,591,002		$273,600		$0	$0		$7,580,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				17	$4,895,000
COLFONDOS	231001	800,227,940	6	3	$703,600
COLPENSIONES	25-14	900,336,004	7	3	$1,179,900
PORVENIR	230301	800,224,808	8	6	$1,744,000
PROTECCION	230201	800,229,739	0	5	$1,267,500
ARL (ADMINISTRADORAS: 1)				17	$273,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	17	$273,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
CCF (ADMINISTRADORAS: 1)				17	$1,187,400
CAFAM	CCF21	860,013,570	3	17	$1,187,400
EPS (ADMINISTRADORAS: 7)				17	$1,224,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$57,000
COMPENSAR	EPS008	860,066,942	7	1	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$136,000
FAMISANAR	EPS017	830,003,564	7	6	$375,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$72,000
SALUD TOTAL	EPS002	800,130,907	4	1	$74,100
SANITAS	EPS005	800,251,440	6	5	$453,000
TOTAL				**17**	**$7,580,200**

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 900916649	6	C.I WARRIORS COMPANY SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL1	CRA 29C # 70- 35	BOGOTA-BOGOTA D.E.	5485920	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1551746653	9487459545	E	2025/06/12	2025/06/13	BANCO DE OCCIDENTE		$6,548,000

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
1	CC	52523559	BARRAGAN ELIANA																		231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
2	CC	19396539	BEJARANO JAIRO																		231001	14	$723,334	$115,800	EPS017	14	$723,334	$29,000	CCF21	14	$723,334	$29,000	14-23	14	$723,334	4.350%	$31,500	14	$0	$0	Si	$205,300
3	CC	19396539	BEJARANO JAIRO													X					231001	16	$826,667	$132,300	EPS017	16	$826,667	$33,100	CCF21	16	$826,667	$33,100	14-23	16	$826,667	0.000%	$0	16	$0	$0	Si	$198,500
4	CC	52900306	CARMONA GINA																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
5	CC	4297951	CRUZ YOFRE																		230201	30	$1,800,000	$288,000	EPS041	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-23	30	$1,800,000	4.350%	$78,300	30	$0	$0	Si	$510,300
6	CC	1000974714	GUERRERO CRISTIAN																		230201	30	$1,423,500	$227,800	EPS001	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
7	CC	40033291	GUERRERO LUZ																		230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
8	CC	1076624058	JUNCA YEISSON																		230301	28	$1,866,667	$298,700	EPS005	28	$1,866,667	$74,700	CCF21	28	$1,866,667	$74,700	14-23	28	$1,866,667	0.522%	$9,800	28	$0	$0	Si	$457,900
9	CC	1076624058	JUNCA YEISSON											X							230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF21	2	$94,900	$3,800	14-23	2	$94,900	0.000%	$0	2	$0	$0	Si	$22,800
10	CC	52259713	MARTINEZ MONICA																		25-14	30	$1,550,000	$248,000	EPS017	30	$1,550,000	$62,000	CCF21	30	$1,550,000	$62,000	14-23	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
11	CC	1019084829	MELO YESICA																		230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-23	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
12	CC	1014178328	OLAYA ANA																		230201	30	$1,850,000	$296,000	EPS002	30	$1,850,000	$74,000	CCF21	30	$1,850,000	$74,000	14-23	30	$1,850,000	0.522%	$9,700	30	$0	$0	Si	$453,700
13	CC	79569860	PLAZA LEONARDO																		25-14	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-23	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
14	CC	1070753584	RINCON ANDREA																		230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
15	CC	1052404516	SANDOVAL IVON																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
16	CC	53177327	YANNUZZI SANDRA																		230301	27	$1,800,000	$288,000	EPS017	27	$1,800,000	$72,000	CCF21	27	$1,800,000	$72,000	14-23	27	$1,800,000	0.522%	$9,400	27	$0	$0	Si	$441,400
17	CC	53177327	YANNUZZI SANDRA																X		230301	3	$200,000	$32,000	EPS017	3	$200,000	$8,000	CCF21	3	$200,000	$8,000	14-23	3	$200,000	0.000%	$0	3	$0	$0	Si	$48,000
Total	**Afiliados(14)**																						$26,305,568	$4,209,200			$26,305,568	$1,052,600			$26,305,568	$1,052,600			$26,305,568		$228,700		$0	$0		$6,543,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				14	$4,209,200
COLFONDOS	231001	800,227,940	6	2	$475,900
COLPENSIONES	25-14	900,336,004	7	3	$1,179,800
PORVENIR	230301	800,224,808	8	5	$1,513,900
PROTECCION	230201	800,229,739	0	4	$1,039,600
ARL (ADMINISTRADORAS: 1)				14	$228,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	14	$228,700
CCF (ADMINISTRADORAS: 1)				14	$1,052,600
CAFAM	CCF21	860,013,570	3	14	$1,052,600
EPS (ADMINISTRADORAS: 7)				14	$1,052,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$57,000

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COMPENSAR	EPS008	860,066,942	7	1	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$80,000
FAMISANAR	EPS017	830,003,564	7	5	$318,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$72,000
SALUD TOTAL	EPS002	800,130,907	4	1	$74,000
SANITAS	EPS005	800,251,440	6	4	$394,500
TOTAL				14	$6,543,100

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 900916649	6	C.I WARRIORS COMPANY SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL1	CRA 29C # 70- 35	BOGOTA-BOGOTA D.E.	5485920	Si

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	1475627640	9485929801	E	2025/05/13	2025/05/12	BANCO DE BOGOTA		$6,566,400

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: PRINCIPAL1 (14 Afiliados)																							$26,305,569	$4,209,300			$26,305,569	$1,052,700			$26,210,669	$1,048,900			$26,305,569		$255,500		$0	$0		$6,566,400
Centro de Trabajo: EXTERIOR (2 Afiliados)																							$3,350,000	$536,000			$3,350,000	$134,000			$3,350,000	$134,000			$3,350,000		$145,800		$0	$0		$949,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							$3,350,000	$536,000			$3,350,000	$134,000			$3,350,000	$134,000			$3,350,000		$145,800		$0	$0		$949,800
1	CC	19396539	BEJARANO JAIRO																		23100 1	30	$1,550,000	$248,000	EPS017	30	$1,550,000	$62,000	CCF21	30	$1,550,000	$62,000	14-23	30	$1,550,000	4.350%	$67,500	30	$0	$0	Si	$439,500
2	CC	4297951	CRUZ YOFRE																		23020 1	30	$1,800,000	$288,000	EPS041	30	$1,800,000	$72,000	CCF21	30	$1,800,000	$72,000	14-23	30	$1,800,000	4.350%	$78,300	30	$0	$0	Si	$510,300
Centro de Trabajo: TARIFA 1 (12 Afiliados)																							$22,955,569	$3,673,300			$22,955,569	$918,700			$22,860,669	$914,900			$22,955,569		$109,700		$0	$0		$5,616,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (12 Afiliados)																							$22,955,569	$3,673,300			$22,955,569	$918,700			$22,860,669	$914,900			$22,955,569		$109,700		$0	$0		$5,616,600
3	CC	52523559	BARRAGAN ELIANA																		23100 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
4	CC	52900306	CARMONA GINA																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
5	CC	1000974714	GUERRERO CRISTIAN																		23020 1	30	$1,423,500	$227,800	EPS001	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
6	CC	40033291	GUERRERO LUZ																		23020 1	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF21	30	$1,423,500	$57,000	14-23	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
7	CC	1076624058	JUNCA YEISSON																		23030 1	28	$1,866,667	$298,700	EPS005	28	$1,866,667	$74,700	CCF21	28	$1,866,667	$74,700	14-23	28	$1,866,667	0.522%	$9,800	28	$0	$0	Si	$457,900
8	CC	1076624058	JUNCA YEISSON											X							23030 1	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF21	0	$0	$0	14-23	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
9	CC	52259713	MARTINEZ MONICA																		25-14	30	$1,550,000	$248,000	EPS017	30	$1,550,000	$62,000	CCF21	30	$1,550,000	$62,000	14-23	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
10	CC	1019084829	MELO YESICA																		23030 1	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-23	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
11	CC	1014178328	OLAYA ANA																		23020 1	30	$1,850,000	$296,000	EPS002	30	$1,850,000	$74,000	CCF21	30	$1,850,000	$74,000	14-23	30	$1,850,000	0.522%	$9,700	30	$0	$0	Si	$453,700
12	CC	79569860	PLAZA LEONARDO																		25-14	27	$3,960,000	$633,600	EPS005	27	$3,960,000	$158,400	CCF21	27	$3,960,000	$158,400	14-23	27	$3,960,000	0.522%	$20,700	27	$0	$0	Si	$971,100
13	CC	79569860	PLAZA LEONARDO													X					25-14	3	$440,001	$70,500	EPS005	3	$440,001	$17,700	CCF21	3	$440,001	$17,700	14-23	3	$440,001	0.000%	$0	3	$0	$0	Si	$105,900
14	CC	1070753584	RINCON ANDREA																		23030 1	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
15	CC	1052404516	SANDOVAL IVON																		23030 1	7	$466,667	$74,700	EPS005	7	$466,667	$18,700	CCF21	7	$466,667	$18,700	14-23	7	$466,667	0.522%	$2,500	7	$0	$0	Si	$114,600
16	CC	1052404516	SANDOVAL IVON													X					23030 1	23	$1,533,334	$245,400	EPS005	23	$1,533,334	$61,400	CCF21	23	$1,533,334	$61,400	14-23	23	$1,533,334	0.000%	$0	23	$0	$0	Si	$368,200
17	CC	53177327	YANNUZZI SANDRA																		23030 1	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-23	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
Total			**Afiliados(14)**																				$26,305,569	$4,209,300			$26,305,569	$1,052,700			$26,210,669	$1,048,900			$26,305,569		$255,500		$0	$0		$6,566,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				14	$4,209,300
COLFONDOS	231001	800,227,940	6	2	$475,800
COLPENSIONES	25-14	900,336,004	7	3	$1,179,900
PORVENIR	230301	800,224,808	8	5	$1,514,000
PROTECCION	230201	800,229,739	0	4	$1,039,600
ARL (ADMINISTRADORAS: 1)				14	$255,500
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	14	$255,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
CCF (ADMINISTRADORAS: 1)				14	$1,048,900
CAFAM	CCF21	860,013,570	3	14	$1,048,900
EPS (ADMINISTRADORAS: 7)				14	$1,052,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$57,000
COMPENSAR	EPS008	860,066,942	7	1	$57,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$80,000
FAMISANAR	EPS017	830,003,564	7	5	$318,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$72,000
SALUD TOTAL	EPS002	800,130,907	4	1	$74,000
SANITAS	EPS005	800,251,440	6	4	$394,700
TOTAL				**14**	**$6,566,400**



República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
117483-T
ANA PATRICIA
BENJUMEA NARVAEZ
C.C. 52070335
RESOLUCION INSCRIPCION 078 FECHA 2000/03/30
UNIVERSIDAD MILITAR NUEVA GRANADA
PRESIDENTE
LUZ MYRIAM DÍAZ MUÑOZ 127256



FIRMA DEL TITULAR 37659
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.

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **52.070.335**

BENJUMEA NARVAEZ

APELLIDOS

ANA PATRICIA

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **20-FEB-1972**

LETICIA
(AMAZONAS)
LUGAR DE NACIMIENTO

1.60	**O+**	**F**
ESTATURA	G.S. RH	SEXO

01-AGO-1990 BOGOTA D.C
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00354547-F-0052070335-20120107 **0028**905177A 1 1201664611

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

9598 50E7 AEC4 BABB

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 **ANA PATRICIA BENJUMEA NARVAEZ** identificado con CÉDULA DE CIUDADANÍA No 52070335 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 117483-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *