SFAI Consulting S.A.S.
NIT. 815.000.890-5
Calle 36 Norte No. 2BN - 23
PBX: +57 602 485 10 11
Email: infocali@sfai.co
Cali - Colombia



El suscrito Revisor Fiscal **MARISOL GUERRERO NAVARRO**, identificada con cédula de ciudadanía No. 66.846.032 y T.P. 98078-T designado por la Firma **SFAI CONSULTING S.A.S.**, de la Sociedad **NUEVO DIARIO OCCIDENTE S.A.S.** con NIT. 805.017.188-0, debidamente inscrita en la Cámara de Comercio de Cali.

**CERTIFICA QUE:**

La sociedad **NUEVO DIARIO OCCIDENTE S.A.S.**, identificada con NIT. 805.017.188-0 debidamente inscrita en la Cámara de Comercio de Cali, durante los últimos seis (6) meses calendario legalmente exigibles, ha realizado el pago de los aportes al sistema de seguridad social y parafiscales exigidos por la ley y se encuentra al día y a paz y salvo por todo concepto relacionado con dichos aportes, de acuerdo con las planillas y registros contables entregados por la Administración, con corte al 31 de enero de 2026.

Lo anterior, en cumplimiento del artículo 50 de la Ley 789 de 2002 y el artículo 23 de la Ley 1150 de 2007.

La anterior certificación se expide en la ciudad de Cali, a los veitisiete (27) días del mes de febrero de 2026, por solicitud expresa de la Administración de la Compañía.

**MARISOL GUERRERO NAVARRO**
Revisor Fiscal
T.P. 98078-T de la J.C.C.P.
**Miembro de SFAI Consulting S.A.S.**

SFAI Consulting, es una firma colombiana miembro de SFAI Global, network de firma profesionales independientes con domicilio en la República de Malta, Europa.

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Cali - Colombia



El suscrito Revisor Fiscal **MARISOL GUERRERO NAVARRO**, identificada con cédula de ciudadanía No. 66.846.032 y T.P. 98078-T designado por la Firma **SFAI CONSULTING S.A.S.**, de la Sociedad **NUEVO DIARIO OCCIDENTE S.A.S.** con NIT. 805.017.188-0, debidamente inscrita en la Cámara de Comercio de Cali.

**CERTIFICA QUE:**

La sociedad **NUEVO DIARIO OCCIDENTE S.A.S.**, identificada con NIT. 805.017.188-0, debidamente inscrita en la Cámara de Comercio de Cali, realizó el pago al sistema de seguridad social en salud (periodo febrero de 2026), pensiones, riesgos profesionales y aportes parafiscales, (periodo enero de 2026), el día 19 de febrero del año 2026, según planilla No. 9499907861, con base en los registros contables entregados por la organización con corte al 31 de enero del año 2026.

Lo anterior, en cumplimiento del artículo 50 de la Ley 789 de 2002 y el artículo 23 de la Ley 1150 de 2007.

La anterior certificación se expide en la ciudad de Cali, a los veintisiete (27) días del mes de febrero de 2026, por solicitud expresa de la Administración de la Compañía.

**MARISOL GUERRERO NAVARRO**
Revisor Fiscal
T.P. 98078-T de la J.C.C.P.
**Miembro de SFAI Consulting S.A.S.**

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 805017188 | 0 | NUEVO DIARIO OCCIDENTE S.A.S | B - MENOS DE 200 COTIZANTES | COMFANDI | CALLE 7 8-44 | CALI-VALLE | 8831111 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-02 | 75507762 | 9499907861 | E | 2026/02/20 | 2026/02/19 | BANCOLOMBIA | 0 | $15,326,200 |

**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: COMFANDI (18 Afiliados)** | | | | | | $50,874,586 | $8,301,400 | | | $52,625,492 | $3,461,400 | | | $53,144,512 | $2,097,300 | | | $52,625,492 | $669,400 | | $15,933,236 | $796,700 |
| **Centro de Trabajo: CENTRO TRABAJO 0 ( 13 Afiliados)** | | | | | | $9,661,889 | $1,547,300 | | | $10,070,434 | $404,100 | | | $10,334,254 | $384,100 | | | $10,070,434 | $0 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 13 Afiliados) | | | | | | $9,661,889 | $1,547,300 | | | $10,070,434 | $404,100 | | | $10,334,254 | $384,100 | | | $10,070,434 | $0 | | $0 | $0 |
| 1 | CC | 1112493102 | BONILLA CAMILA | 230301 | 7 | $408,545 | $65,400 | EPS037 | 7 | $408,545 | $16,400 | CCF57 | 7 | $408,546 | $16,400 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |
| 2 | CC | 1112493102 | BONILLA CAMILA | 230301 | 1 | $58,364 | $9,400 | EPS037 | 1 | $58,364 | $2,400 | CCF57 | 1 | $58,364 | $2,400 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 3 | CC | 1117348345 | CEBALLOS CARLOS | 25-14 | 11 | $641,999 | $102,800 | EPS018 | 11 | $641,999 | $25,700 | CCF57 | 11 | $642,667 | $25,800 | 14-11 | 11 | $641,999 | $0 | 11 | $0 | $0 |
| 4 | CC | 1117348345 | CEBALLOS CARLOS | 25-14 | 1 | $58,364 | $9,400 | EPS018 | 1 | $58,364 | $2,400 | CCF57 | 1 | $58,425 | $2,400 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 5 | CC | 52113348 | DELGADO CLAUDIA | 231001 | 9 | $698,785 | $111,900 | EPS002 | 9 | $698,785 | $28,000 | CCF57 | 9 | $632,594 | $25,400 | 14-11 | 9 | $698,785 | $0 | 9 | $0 | $0 |
| 6 | CC | 16738938 | DUQUE OSCAR | 25-14 | 11 | $641,999 | $102,800 | EPS010 | 11 | $641,999 | $25,700 | CCF57 | 11 | $642,667 | $25,800 | 14-11 | 11 | $641,999 | $0 | 11 | $0 | $0 |
| 7 | CC | 16738938 | DUQUE OSCAR | 25-14 | 1 | $58,364 | $9,400 | EPS010 | 1 | $58,364 | $2,400 | CCF57 | 1 | $58,425 | $2,400 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 8 | CC | 1007220906 | MARIN VALENTINA | 25-14 | 2 | $116,727 | $18,700 | EPS037 | 2 | $116,727 | $4,700 | CCF57 | 2 | $116,848 | $4,700 | 14-11 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 9 | CC | 1115063239 | MORENO NICOLAS | 230301 | 2 | $116,727 | $18,700 | EPS037 | 2 | $116,727 | $4,700 | CCF57 | 2 | $116,727 | $0 | 14-11 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 10 | CC | 1115063239 | MORENO NICOLAS | 230301 | 6 | $350,181 | $56,100 | EPS037 | 6 | $350,181 | $14,100 | CCF57 | 6 | $350,181 | $0 | 14-11 | 6 | $350,181 | $0 | 6 | $0 | $0 |
| 11 | CC | 1115063239 | MORENO NICOLAS | 230301 | 1 | $58,364 | $9,400 | EPS037 | 1 | $58,364 | $2,400 | CCF57 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 12 | CC | 1115063239 | MORENO NICOLAS | 230301 | 3 | $233,454 | $37,400 | EPS037 | 3 | $233,454 | $9,400 | CCF57 | 3 | $233,454 | $0 | 14-11 | 3 | $233,454 | $0 | 3 | $0 | $0 |
| 13 | CC | 1115063239 | MORENO NICOLAS | 230301 | 2 | $116,727 | $18,700 | EPS037 | 2 | $116,727 | $4,700 | CCF57 | 2 | $116,728 | $4,700 | 14-11 | 2 | $116,727 | $0 | 2 | $0 | $0 |
| 14 | CC | 1115063239 | MORENO NICOLAS | 230301 | 1 | $58,364 | $9,400 | EPS037 | 1 | $58,364 | $2,400 | CCF57 | 1 | $58,364 | $2,400 | 14-11 | 1 | $58,364 | $0 | 1 | $0 | $0 |
| 15 | CC | 16930996 | PEÑA FELIPE | 230201 | 11 | $641,999 | $102,800 | EPS012 | 11 | $641,999 | $25,700 | CCF57 | 11 | $675,888 | $27,100 | 14-11 | 11 | $641,999 | $0 | 11 | $0 | $0 |
| 16 | CC | 16930996 | PEÑA FELIPE | 230201 | 8 | $466,908 | $74,800 | EPS012 | 8 | $466,908 | $18,700 | CCF57 | 8 | $491,555 | $19,700 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 17 | CC | 31913567 | PUERTA LEONOR | 230201 | 8 | $466,908 | $74,800 | EPS042 | 8 | $466,908 | $18,700 | CCF57 | 8 | $491,795 | $19,700 | 14-11 | 8 | $466,908 | $0 | 8 | $0 | $0 |
| 18 | CC | 42992254 | RIOS EMILCEN | | 0 | $0 | $0 | EPS037 | 7 | $408,545 | $16,400 | CCF57 | 7 | $408,545 | $16,400 | 14-11 | 7 | $408,545 | $0 | 7 | $0 | $0 |
| 19 | CC | 16234749 | RIOS MAURICIO | 230301 | 1 | $162,750 | $26,100 | EPS010 | 1 | $162,750 | $6,600 | CCF57 | 1 | $179,025 | $7,200 | 14-11 | 1 | $162,750 | $0 | 1 | $0 | $0 |
| 20 | CC | 16234749 | RIOS MAURICIO | 230301 | 11 | $1,790,250 | $286,500 | EPS010 | 11 | $1,790,250 | $71,700 | CCF57 | 11 | $1,969,275 | $78,800 | 14-11 | 11 | $1,790,250 | $0 | 11 | $0 | $0 |
| 21 | CC | 66754131 | ROJAS MARISTELY | 25-14 | 14 | $817,089 | $130,800 | EPS012 | 14 | $817,089 | $32,700 | CCF57 | 14 | $817,090 | $32,700 | 14-11 | 14 | $817,089 | $0 | 14 | $0 | $0 |
| 22 | CC | 66754131 | ROJAS MARISTELY | 25-14 | 4 | $233,454 | $37,400 | EPS012 | 4 | $233,454 | $9,400 | CCF57 | 4 | $233,455 | $9,400 | 14-11 | 4 | $233,454 | $0 | 4 | $0 | $0 |
| 23 | CC | 29939859 | SAAVEDRA MARIA | 25-14 | 9 | $940,295 | $150,500 | EPS005 | 9 | $940,295 | $37,700 | CCF57 | 9 | $990,000 | $39,600 | 14-11 | 9 | $940,295 | $0 | 9 | $0 | $0 |
| 24 | CC | 1062331380 | SANCHEZ ZAIRA | 230301 | 9 | $525,272 | $84,100 | EPS037 | 9 | $525,272 | $21,100 | CCF57 | 9 | $525,272 | $21,100 | 14-11 | 9 | $525,272 | $0 | 9 | $0 | $0 |
| **Centro de Trabajo: CENTRO TRABAJO 1 ( 13 Afiliados)** | | | | | | $17,893,442 | $2,863,400 | | | $19,235,803 | $770,000 | | | $19,491,004 | $780,200 | | | $19,235,803 | $101,100 | | $0 | $0 |
| Ciudad: CALI Depto: VALLE ( 13 Afiliados) | | | | | | $17,893,442 | $2,863,400 | | | $19,235,803 | $770,000 | | | $19,491,004 | $780,200 | | | $19,235,803 | $101,100 | | $0 | $0 |
| 25 | CC | 1112493102 | BONILLA CAMILA | 230301 | 22 | $1,283,997 | $205,500 | EPS037 | 22 | $1,283,997 | $51,400 | CCF57 | 22 | $1,283,997 | $51,400 | 14-11 | 22 | $1,283,997 | $6,800 | 22 | $0 | $0 |
| 26 | CC | 1117348345 | CEBALLOS CARLOS | 25-14 | 18 | $1,176,994 | $188,400 | EPS018 | 18 | $1,176,994 | $47,100 | CCF57 | 18 | $1,176,994 | $47,100 | 14-11 | 18 | $1,176,994 | $6,200 | 18 | $0 | $0 |
| 27 | CC | 66947957 | IBARGUEN NANCY | 230301 | 30 | $1,821,870 | $291,500 | EPS037 | 30 | $1,821,870 | $72,900 | CCF57 | 30 | $1,821,870 | $72,900 | 14-11 | 30 | $1,821,870 | $9,600 | 30 | $0 | $0 |
| 28 | CC | 66847572 | MARTINEZ MARTHA | 25-14 | 30 | $1,750,906 | $280,200 | EPS037 | 30 | $1,750,906 | $70,100 | CCF57 | 30 | $1,750,906 | $70,100 | 14-11 | 30 | $1,750,906 | $9,200 | 30 | $0 | $0 |
| 29 | CC | 1115063239 | MORENO NICOLAS | 230301 | 15 | $875,453 | $140,100 | EPS037 | 15 | $875,453 | $35,100 | CCF57 | 15 | $1,130,654 | $45,300 | 14-11 | 15 | $875,453 | $4,600 | 15 | $0 | $0 |
| 30 | CC | 1112777502 | MURILLO DANIELA | 230201 | 30 | $3,000,000 | $480,000 | EPS005 | 30 | $3,000,000 | $120,000 | CCF57 | 30 | $3,000,000 | $120,000 | 14-11 | 30 | $3,000,000 | $15,700 | 30 | $0 | $0 |
| 31 | CC | 16930996 | PEÑA FELIPE | 230201 | 11 | $668,643 | $107,000 | EPS012 | 11 | $668,643 | $26,800 | CCF57 | 11 | $668,643 | $26,800 | 14-11 | 11 | $668,643 | $3,500 | 11 | $0 | $0 |
| 32 | CC | 31913567 | PUERTA LEONOR | 230201 | 22 | $1,326,629 | $212,300 | EPS042 | 22 | $1,326,629 | $53,100 | CCF57 | 22 | $1,326,629 | $53,100 | 14-11 | 22 | $1,326,629 | $7,000 | 22 | $0 | $0 |
| 33 | CC | 42992254 | RIOS EMILCEN | | 0 | $0 | $0 | EPS037 | 23 | $1,342,361 | $53,700 | CCF57 | 23 | $1,342,361 | $53,700 | 14-11 | 23 | $1,342,361 | $7,100 | 23 | $0 | $0 |
| 34 | CC | 66754131 | ROJAS MARISTELY | 25-14 | 12 | $700,363 | $112,100 | EPS012 | 12 | $700,363 | $28,100 | CCF57 | 12 | $700,363 | $28,100 | 14-11 | 12 | $700,363 | $3,700 | 12 | $0 | $0 |
| 35 | CC | 29939859 | SAAVEDRA MARIA | 25-14 | 21 | $2,310,000 | $369,600 | EPS005 | 21 | $2,310,000 | $92,400 | CCF57 | 21 | $2,310,000 | $92,400 | 14-11 | 21 | $2,310,000 | $12,100 | 21 | $0 | $0 |
| 36 | CC | 1062331380 | SANCHEZ ZAIRA | 230301 | 21 | $1,225,634 | $196,200 | EPS037 | 21 | $1,225,634 | $49,100 | CCF57 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | $6,400 | 21 | $0 | $0 |

aportes en línea

# Resumen General de Pago

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 37 | CC | 1006100991 | VICTORIA MANUELA | 230301 | 30 | $1,752,953 | $280,500 | EPS010 | 30 | $1,752,953 | $70,200 | CCF57 | 30 | $1,752,953 | $70,200 | 14-11 | 30 | $1,752,953 | $9,200 | 30 | $0 | $0 |
| **Centro de Trabajo: CENTRO TRABAJO 3 ( 5 Afiliados)** | | | | | | **$23,319,255** | **$3,890,700** | | | **$23,319,255** | **$2,287,300** | | | **$23,319,254** | **$933,000** | | | **$23,319,255** | **$568,300** | | **$15,933,236** | **$796,700** |
| Ciudad: CALI Depto: VALLE ( 5 Afiliados) | | | | | | **$23,319,255** | **$3,890,700** | | | **$23,319,255** | **$2,287,300** | | | **$23,319,254** | **$933,000** | | | **$23,319,255** | **$568,300** | | **$15,933,236** | **$796,700** |
| 38 | CC | 31988502 | AGUDELO ROSA | 25-14 | 30 | $15,933,236 | $2,708,800 | EPS037 | 30 | $15,933,236 | $1,991,700 | CCF57 | 30 | $15,933,236 | $637,400 | 14-11 | 30 | $15,933,236 | $388,200 | 30 | $15,933,236 | $796,700 |
| 39 | CC | 52113348 | DELGADO CLAUDIA | 231001 | 21 | $1,476,052 | $236,200 | EPS002 | 21 | $1,476,052 | $59,100 | CCF57 | 21 | $1,476,052 | $59,100 | 14-11 | 21 | $1,476,052 | $36,000 | 21 | $0 | $0 |
| 40 | CC | 16738938 | DUQUE OSCAR | 25-14 | 18 | $1,051,637 | $168,300 | EPS010 | 18 | $1,051,637 | $42,100 | CCF57 | 18 | $1,051,637 | $42,100 | 14-11 | 18 | $1,051,637 | $25,700 | 18 | $0 | $0 |
| 41 | CC | 1007220906 | MARIN VALENTINA | 25-14 | 28 | $1,635,880 | $261,800 | EPS037 | 28 | $1,635,880 | $65,500 | CCF57 | 28 | $1,635,879 | $65,500 | 14-11 | 28 | $1,635,880 | $39,900 | 28 | $0 | $0 |
| 42 | CC | 16234749 | RIOS MAURICIO | 230301 | 18 | $3,222,450 | $515,600 | EPS010 | 18 | $3,222,450 | $128,900 | CCF57 | 18 | $3,222,450 | $128,900 | 14-11 | 18 | $3,222,450 | $78,500 | 18 | $0 | $0 |
| **Total** | | | **Afiliados( 18)** | | | **$50,874,586** | **$8,301,400** | | | **$52,625,492** | **$3,461,400** | | | **$53,144,512** | **$2,097,300** | | | **$52,625,492** | **$669,400** | | **$15,933,236** | **$796,700** |

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 805017188 | 0 | NUEVO DIARIO OCCIDENTE S.A.S | B - MENOS DE 200 COTIZANTES | COMFANDI | CALLE 7 8-44 | CALI-VALLE | 8831111 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-02 | 75507762 | 9499907861 | E | 2026/02/20 | 2026/02/19 | BANCOLOMBIA | 0 | $15,326,200 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 17 | $8,301,400 | $0 | $0 | $8,301,400 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $348,100 | $0 | $0 | $348,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 7 | $4,651,000 | $0 | $0 | $4,651,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 6 | $2,250,600 | $0 | $0 | $2,250,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 3 | $1,051,700 | $0 | $0 | $1,051,700 |
| ARL (ADMINISTRADORAS: 1) | | | | 18 | $669,400 | $0 | $0 | $669,400 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 18 | $669,400 | $0 | $0 | $669,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 18 | $2,097,300 | $0 | $0 | $2,097,300 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 18 | $2,097,300 | $0 | $0 | $2,097,300 |
| EPS (ADMINISTRADORAS: 7) | | | | 18 | $3,461,400 | $0 | $0 | $3,461,400 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 2 | $141,400 | $0 | $0 | $141,400 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 1 | $71,800 | $0 | $0 | $71,800 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 3 | $347,600 | $0 | $0 | $347,600 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 8 | $2,488,200 | $0 | $0 | $2,488,200 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $75,200 | $0 | $0 | $75,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $87,100 | $0 | $0 | $87,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $250,100 | $0 | $0 | $250,100 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $478,000 | $0 | $0 | $478,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $478,000 | $0 | $0 | $478,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $318,700 | $0 | $0 | $318,700 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $318,700 | $0 | $0 | $318,700 |
| **TOTAL** | | | | **18** | **$15,326,200** | **$0** | **$0** | **$15,326,200** |

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

# 98078-T



MARISOL
GUERRERO NAVARRO
C.C. 66846032
RES. INSCRIPCION 2 DEL 20/02/2004
UNIVERSIDAD LIBRE

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

272138 106759

Identificación Plástica S.A. 180942/0119

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **66.846.032**

**GUERRERO NAVARRO**

APELLIDOS

**MARISOL**

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **10-OCT-1972**

**CALI**
**(VALLE)**
LUGAR DE NACIMIENTO

**1.62** ESTATURA

**O-** G.S. RH

**F** SEXO

**31-ENE-1991 CALI**
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-3100150-00344852-F-0066846032-20111110 **0028**24271A 1 2821587001

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

A2869880B97D57BF

**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 **MARISOL GUERRERO NAVARRO** identificado con CÉDULA DE CIUDADANÍA No 66846032 de CALI (VALLE DEL CAUCA) Y Tarjeta Profesional No 98078-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

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

Dado en BOGOTA a los 23 días del mes de Enero de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
**DIRECTOR GENERAL**

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

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