Yo, **JOHN JAIRO PULIDO LEON**

en mi calidad de SUPERVISOR, INTERVENTOR O INTERLOCUTOR del documento relacionado a continuación, certifico para efectos del presente pago, que el proveedor o contratista ha cumplido con las obligaciones financieras consignadas en el documento contractual, ha acreditado y demostrado el pago de los aportes a la Seguridad Social Integral y Parafiscales en los montos y plazos establecidos, verificando el cumplimiento conforme a lo dispuesto en el artículo 50 de la Ley 789 de 2002 ó ha acreditado y demostrado cumplir lo descrito en el Art. 114-1 del Estatuto Tributario y el art. 65 de la Ley 1819 de 2016. En tal virtud, autorizo el pago conforme al siguiente detalle:

1. DATOS GENERALES

NOMBRE DEL PROVEEDOR O CONTRATISTA	HOSPITAL DEPARTAMENTAL SAN ANTONIO E.S.E DE ROLDANILLO						
TIPO DE DOCUMENTO IDENTIFICACIÓN	Nit	No. DOCUMENTO DE IDENTIFICACIÓN	891900343-6				
TIPO DE DOCUMENTO FUENTE	CONVENIO	NÚMERO DOCUMENTO FUENTE	76013712025	FECHA SUSCRIPCIÓN	29 (día)	diciembre (mes)	2025 (año)
PLAZO DE EJECUCIÓN	DESDE 29 (día) diciembre (mes) 2025 (año)	HASTA	31 (día) mayo (mes) 2026 (año)	RÉGIMEN TRIBUTARIO	NO REPSONSABLE DEL IMPUESTO		
FECHA DE EXPEDICIÓN DE LA PRESENTE CERTIFICACIÓN			6 (día) abril (mes) 2026 (año)				

2. DATOS DEL PAGO

PAGO CON CARGO A:	Vigencia	PAGO No:	1 DE 6
VALOR A PAGAR	$ 65.551.729,00	EN LETRAS	SESENTA Y CINCO MILLONES QUINIENTOS CINCUENTA Y UN MIL SETECIENTOS VEINTINUEVE PESOS M/CTE
PERÍODO DE PAGO	DESDE 1 (día) febrero (mes) 2026 (año)	HASTA	28 (día) febrero (mes) 2026 (año)

2.1 AFECTACIÓN PRESUPUESTAL

DESCRIPCIÓN DEL RUBRO	RPC	RECURSO	IDENTIFICADOR PRESUPUESTAL	DEPENDENCIA DE AFECTACIÓN DEL GASTO	USO PRESUPUESTAL	VALOR A PAGAR
ADQUIS. DE BYS - SERVICIO DE ATENCIÓN Y PREVENCIÓN A LA DESNUTRICIÓN DESDE EL SECTOR INCLUSIÓN SOCIAL - CONTRIBUCIÓN CON ACCIONES DE PROMOCIÓN Y PREVENCIÓN EN EL COMPONENTE DE ALIMENTACIÓN Y NUTRICIÓN PARA LA POBLACIÓN COLOMBIANA A NIVEL NACIONAL	426	27	C-4602-1500-5-30205B-4102016-02	101 ATENCIÓN Y PREVENCIÓN A LA DESNUTRICIÓN	02-02-02-009-003-05 OTROS SERVICIOS SOCIALES SIN ALOJAMIENTO	$ 65.551.729,00

NOTA: LOS REQUISITOS PARA EL TRÁMITE DEL PAGO ESTÁN ESTABLECIDOS EN LA RESOLUCIÓN VIGENTE DEL PROCESO GESTIÓN FINANCIERA

2.2 INFORMACION BANCARIA

CONSIGNAR EN EL BANCO:	BANCOLOMBIA	NÚMERO DE CUENTA	73200003134	TIPO DE CUENTA	AHORROS

3. OBSERVACIONES

4. ANTICIPOS

VALOR A PAGAR	$ - A	EN LETRAS			
AMORTIZACIÓN ANTICIPO	$ -	CUOTA NÚMERO		DE	

5. APLICACIÓN DEL PAGO

PAGO CORRIENTE			
GASTOS DE FUNCIONAMIENTO	VALOR		
GASTOS DE INVERSIÓN DIFERENTES A INFRAESTRUCTURA	VALOR	$	65.551.729,00
GASTOS DE INVERSIÓN INFRAESTRUCTURA	VALOR		
TOTAL PAGO CORRIENTE	VALOR	$	65.551.729,00 B
TOTAL A PAGAR (A+B)	VALOR:	**$**	**65.551.729,00**

SUPERVISOR(ES), INTERVENTOR(ES) O INTERLOCUTOR(ES) DEL CONTRATO

NOMBRE	CARGO	DIRECCIÓN REGIONAL / SDG	ÁREA O C.Z.	FIRMA
JOHN JAIRO PULIDO LEON	PROFESIONAL ESPECIALIZADO	VALLE DEL CAUCA	CZ CARTAGO	

NOMBRE	CARGO	DIRECCIÓN REGIONAL	ÁREA O C.Z.	FIRMA
				Diana C. Maldonado V.

FUNCIONARIO FINANCIERO DESIGNADO / ÁREA O CENTRO ZONAL

NOMBRE	CARGO	DIRECCIÓN REGIONAL	ÁREA O C.Z.	FIRMA
DIANA CAROLINA MALDONADO VICTORIA	APOYO FINANCIERO	VALLE DEL CAUCA	GRUPO INTERNO DE TRABAJO DE PREVENCIÓN	

RESPONSABLE DEL VISADO DE PAC

NOMBRE	ÁREA	FIRMA	FECHA (dd/mm/aaaa)
DIANA CAROLINA MALDONADO VICTORIA	GRUPO INTERNO DE TRABAJO DE PREVENCIÓN	Diana C. Maldonado V.	6/04/2026

ESPACIO PARA SER DILIGENCIADO ÚNICAMENTE POR LAS PAGADURIAS

RECEPCIÓN DOCUMENTOS

NOMBRE QUIÉN RECEPCIONA	FECHA DE RECEPCIÓN	HORA DE RECEPCIÓN	FIRMA

DEVOLUCIONES

NOMBRE QUIÉN DEVUELVE	FECHA DE DEVOLUCIÓN	HORA DE RECEPCIÓN	FIRMA

RECEPCIÓN DE DOCUMENTOS DESPUÉS DE EFECTUADA LA DEVOLUCIÓN

NOMBRE QUIÉN RECEPCIONA	FECHA DE RECEPCIÓN	HORA DE RECEPCIÓN	FIRMA

HOSPITAL DEPARTAMENTAL SAN ANTONIO E.S.E DE ROLDANILLO

Codigo Habilitación: 766220170901
CALLE 10 10 - 50 Tel:2295000
Nit. 891900343-6
www.hdsa.gov.co

FACTURA ELECTRONICA DE VENTA
No. FEV651398
Fecha de Generación: 12/03/2026
Hora de Generación: 15:48:26
Fecha de Expedición: 12/03/2026
Hora de Expedición: 15:53:50
Fecha de vencimiento: 12/04/2026
Codigo CIIU 8254

Datos Del Cliente

INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR (CVN077) NIT: **899999239-2**
Tipo Contrato:Capitacion Contrato:CONVENIO INTERADMINISTRATIVO No. 76009242025 (CVN002)
Email: claudiaj.gonzalez@icbf.gov.co

Referencia

Tipo Contribuyente: Gran Contribuyente — No Responsables de IVA
Periodo Facturado: 01/03/2026 al 12/03/2026 — Población: 0 — Valor Capitado Mes: $0.00
Forma De Pago: CREDITO — Metodo De Pago: Transferencia Débito Interbancario

Concepto

CONVENIO INTERADMINISTRATIVO No. 76013712025

Item	Detalle de Servicios y Productos	Valor
1	ADMINISTRACION	$ 65.551.729.00
Total		**$65.551.729.00**
Copagos y Cuotas		**$0.00**
Descuento		**$0.00**
Entidad Responsable de Pago		**$65.551.729.00**

SON

SESENTA Y CINCO MILLONES QUINIENTOS CINCUENTA Y UN MIL SETECIENTOS VEINTINUEVE PESOS M/CTE

Elaboró:



VICTOR ALFONSO MURILLO
ADMINISTRATIVO

CUFE: 0d5fbc643207b7eaca912523540d2a391b70190b8631b50d1e5000df209d7702fe4c2a1386eacda95c5d4892ee1dccd3

Número de Autorización: 18764106955221 **Prefijo:** FEV
Rango Autorizado: 650001 - 999999 **Vigencia:** 2028-03-09

Aceptada: Declaramos haber recibido de conformidad real y material los servicios prestados por el Hospital, de acuerdo a las órdenes que se anexan en la presente factura,obligándonos a la cancelacion de la forma aqui pactada. La presente factura se asimila en todos sus efectos a la Letra de Cambio. (Art. 774 del código de Comercio), causa intereses de mora a la tasa maxima legal permitida a partir de la fecha de vencimiento
Resolucion No. 18764106955221 - 2026-03-09 habilita del 650001 al 999999.

No Responsables de IVA.
Impreso por Software SIHOS WEB V. 2024
Nit 900349841-1

Elaboró VICTOR ALFONSO MURILLO

HOSPITAL DEPARTAMENTAL SAN ANTONIO DE ROLDANILLO
EMPRESA SOCIAL DEL ESTADO
NIT. 891.900.343-6

EL SUSCRITO REPRESENTANTE LEGAL Y EL REVISOR FISCAL DEL HOSPITAL DEPARTAMENTAL SAN ANTONIO DE ROLDANILLO E.S.E

CERTIFICAN:

Que el Hospital Departamental San Antonio de Roldanillo E.S.E identificado con Nit No. 891.900.343-6, que al cierre del mes de febrero de 2026 y durante los seis (6) meses anteriores calendario legalmente exigibles, la empresa ha realizado el pago correspondiente al sistema de aportes de salud, pensiones, riesgos profesionales y parafiscales exigidos por la ley.

La planilla del mes de febrero de 2026 (pensión febrero 2026 y salud marzo 2026), planilla No. 9501261140, fue cancelada el 10 de marzo de 2026.

Para constancia de lo anterior, se firma a los diez (10) días del mes de marzo del 2026.

MAURICIO SALDARRIAGA VINASCO
Gerente

HERNAN MORA MARTINEZ
Revisor Fiscal
TP 24697- T
Por delegación de
KRESTON R.M. S.A.

Redactor: Rosa María Clavijo
Transcriptor: Rosa María Clavijo
Archivado en: Correspondencia Externa

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 891900343	6	HOSPITAL SAN ANTONIO DE ROLDANILLO	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 10 10 50	ROLDANILLO-VALLE	8912317	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	128116538	9501261140	E	2026/03/11	2026/03/10	BANCOLOMBIA	0	$144,847,400

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: PRINCIPAL (102 Afiliados)																						$362,807,723	$59,545,700			$362,807,723	$45,355,800			$363,925,627	$14,562,600			$362,807,723		$7,175,700		$363,925,627	$18,207,600		$144,847,400
Centro de Trabajo: RIESGO 3 (102 Afiliados)																						$362,807,723	$59,545,700			$362,807,723	$45,355,800			$363,925,627	$14,562,600			$362,807,723		$7,175,700		$363,925,627	$18,207,600		$144,847,400
Ciudad: ROLDANILLO Depto: VALLE (102 Afiliados)																						$362,807,723	$59,545,700			$362,807,723	$45,355,800			$363,925,627	$14,562,600			$362,807,723		$7,175,700		$363,925,627	$18,207,600		$144,847,400
1	CC	1053834209	AGUDELO MARIA																	230301	30	$4,049,230	$647,900	EPS037	30	$4,049,230	$506,200	CCF57	30	$4,049,230	$162,000	14-23	30	$4,049,230	2.436%	$98,700	30	$4,049,230	$202,500	No	$1,617,300
2	CC	66703192	AGUILAR NHORA																	25-14	28	$2,216,722	$354,700	EPS037	28	$2,216,722	$277,100	CCF57	28	$2,309,058	$92,400	14-23	28	$2,216,722	0.522%	$11,600	28	$2,309,058	$115,500	No	$851,300
3	CC	66703192	AGUILAR NHORA												X					25-14	2	$158,337	$25,400	EPS037	2	$158,337	$19,800	CCF57	2	$0	$0	14-23	2	$158,337	0.000%	$0	2	$0	$0	No	$45,200
4	CC	29775385	AGUIRRE LUZ																	230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$197,000	CCF57	27	$1,425,396	$57,100	14-23	27	$1,575,815	2.436%	$38,400	27	$1,425,396	$71,400	No	$616,100
5	CC	29775385	AGUIRRE LUZ												X					230301	3	$175,091	$28,100	EPS037	3	$175,091	$21,900	CCF57	3	$0	$0	14-23	3	$175,091	0.000%	$0	3	$0	$0	No	$50,000
6	CC	66870023	ALVARADO DOLLY																	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,583,773	$63,400	14-23	30	$1,750,905	2.436%	$42,700	30	$1,583,773	$79,300	No	$684,500
7	CC	31199352	ALVAREZ DUBISA									X								25-14	30	$5,140,873	$822,600	EPS018	30	$5,140,873	$642,700	CCF57	30	$5,140,873	$205,700	14-23	30	$5,140,873	2.436%	$125,300	30	$5,140,873	$257,200	No	$2,053,500
8	CC	66703042	ARANGO MELVA																	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,748,257	$70,000	14-23	30	$1,750,905	2.436%	$42,700	30	$1,748,257	$87,500	No	$699,300
9	CC	1113784384	ARANGO STEPFANIE																	230201	30	$3,516,716	$562,700	EPS037	30	$3,516,716	$439,600	CCF57	30	$3,516,716	$140,700	14-23	30	$3,516,716	0.522%	$18,400	30	$3,516,716	$176,000	No	$1,337,400
10	CC	1113789838	ARIAS TATIANA									X								25-14	30	$2,867,925	$458,900	ESSC24	30	$2,867,925	$358,500	CCF57	30	$2,966,856	$118,700	14-23	30	$2,867,925	2.436%	$69,900	30	$2,966,856	$148,500	No	$1,154,500
11	CC	16551073	AYALA ALVARO									X								25-14	30	$2,935,319	$469,700	EPS018	30	$2,935,319	$367,000	CCF57	30	$3,034,250	$121,400	14-23	30	$2,935,319	2.436%	$71,600	30	$3,034,250	$151,800	No	$1,181,500
12	CC	16553468	BECERRA GERMAN																	25-14	30	$6,213,409	$994,200	EPS037	30	$6,213,409	$776,700	CCF57	30	$6,213,409	$248,600	14-23	30	$6,213,409	2.436%	$151,400	30	$6,213,409	$310,800	No	$2,481,700
13	CC	66872021	BENITEZ GINA																	25-14	30	$1,899,868	$304,000	EPS037	30	$1,899,868	$237,500	CCF57	30	$1,998,799	$80,000	14-23	30	$1,899,868	0.522%	$10,000	30	$1,998,799	$100,000	No	$731,500
14	CC	66871602	BENITEZ OLGA																	25-14	30	$1,928,604	$308,600	EPS037	30	$1,928,604	$241,100	CCF57	30	$2,027,535	$81,200	14-23	30	$1,928,604	2.436%	$47,000	30	$2,027,535	$101,500	No	$779,400
15	CC	16546998	BENITEZ WILMAR																	25-14	17	$1,008,574	$161,400	EPS037	17	$1,008,574	$126,100	CCF57	17	$1,064,634	$42,600	14-23	17	$1,008,574	4.350%	$43,900	17	$1,064,634	$53,300	No	$427,300
16	CC	16546998	BENITEZ WILMAR													X				25-14	13	$959,859	$153,600	EPS037	13	$959,859	$120,000	CCF57	13	$959,859	$38,400	14-23	13	$959,859	0.000%	$0	13	$959,859	$48,000	No	$360,000
17	CC	1116443274	BERMUDEZ CESAR									X								230201	30	$7,493,594	$1,274,000	EPS037	30	$7,493,594	$936,700	CCF57	30	$7,493,594	$299,800	14-23	30	$7,493,594	2.436%	$182,600	30	$7,493,594	$374,800	No	$3,067,900
18	CC	1113781199	BERMUDEZ ELIANA																	25-14	30	$2,824,209	$451,900	EPS037	30	$2,824,209	$353,100	CCF57	30	$2,824,209	$113,000	14-23	30	$2,824,209	0.522%	$14,800	30	$2,824,209	$141,300	No	$1,074,100
19	CC	66703043	BOLIVAR ANA																	25-14	30	$4,523,673	$723,800	ESSC24	30	$4,523,673	$565,500	CCF57	30	$4,523,673	$181,000	14-23	30	$4,523,673	2.436%	$110,200	30	$4,523,673	$226,300	No	$1,806,800
20	CC	1113778209	BUCHELI HENRY																	230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,583,773	$63,400	14-23	30	$1,750,905	2.436%	$42,700	30	$1,583,773	$79,300	No	$684,500
21	CC	41946216	CALVO MARIA																	25-14	17	$992,180	$158,800	EPS037	17	$992,180	$124,100	CCF57	17	$990,679	$39,700	14-23	17	$992,180	2.436%	$24,200	17	$990,679	$49,700	No	$396,500
22	CC	41946216	CALVO MARIA													X				25-14	13	$900,949	$144,200	EPS037	13	$900,949	$112,700	CCF57	13	$900,949	$36,100	14-23	13	$900,949	0.000%	$0	13	$900,949	$45,200	No	$338,200
23	CC	1113781399	CANIZALES MARIA																	231001	16	$1,266,699	$202,700	EPS037	16	$1,266,699	$158,400	CCF57	16	$1,319,461	$52,800	14-23	16	$1,266,699	0.522%	$6,700	16	$1,319,461	$66,000	No	$486,600
24	CC	1113781399	CANIZALES MARIA													X				231001	14	$1,108,361	$177,400	EPS037	14	$1,108,361	$138,600	CCF57	14	$1,108,361	$44,400	14-23	14	$1,108,361	0.000%	$0	14	$1,108,361	$55,500	No	$415,900
25	CC	1113781325	CARDENAS MONICA									X								25-14	30	$2,448,144	$391,800	EPS037	30	$2,448,144	$306,100	CCF57	30	$2,547,075	$101,900	14-23	30	$2,448,144	2.436%	$59,700	30	$2,547,075	$127,500	No	$987,000
26	CC	66871434	CASTILLO CRISTINA																	25-14	30	$6,213,409	$994,200	EPS037	30	$6,213,409	$776,700	CCF57	30	$6,213,409	$248,600	14-23	30	$6,213,409	2.436%	$151,400	30	$6,213,409	$310,800	No	$2,481,700

Planilla Resumen

27	CC	16552495	CASTRO RUBIEL																		25-14	30	$1,757,535	$281,300	EPS037	30	$1,757,535	$219,700	CCF57	30	$1,856,466	$74,300	14-23	30	$1,757,535	4.350%	$76,500	30	$1,856,466	$92,900	No	$744,700
28	CC	66871295	CHAVERRA SANDRA																		230301	30	$3,516,716	$562,700	EPS037	30	$3,516,716	$439,600	CCF57	30	$3,516,716	$140,700	14-23	30	$3,516,716	0.522%	$18,400	30	$3,516,716	$176,000	No	$1,337,400
29	CC	66871490	CLAVIJO DIANA																		25-14	30	$2,424,898	$388,000	EPS037	30	$2,424,898	$303,200	CCF57	30	$2,523,829	$101,000	14-23	30	$2,424,898	0.522%	$12,700	30	$2,523,829	$126,300	No	$931,200
30	CC	1006492967	COLORADO ALEJANDRO									X									230301	30	$7,456,067	$1,267,600	EPSIC5	30	$7,456,067	$932,100	CCF57	30	$7,456,067	$298,300	14-23	30	$7,456,067	2.436%	$181,700	30	$7,456,067	$372,900	No	$3,052,600
31	CC	1113787719	DE AVILA KELLY																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,748,257	$70,000	14-23	30	$1,750,905	2.436%	$42,700	30	$1,748,257	$87,500	No	$699,300
32	CC	66837231	DIAZ AMALIA									X									25-14	30	$2,768,927	$720,000	EPS037	30	$2,768,927	$346,200	CCF57	30	$2,867,858	$114,800	14-23	30	$2,768,927	6.960%	$192,800	30	$2,867,858	$143,500	No	$1,517,300
33	CC	1116440598	DIAZ LUZ									X									25-14	30	$2,971,151	$475,400	EPS037	30	$2,971,151	$371,400	CCF57	30	$3,070,082	$122,900	14-23	30	$2,971,151	2.436%	$72,400	30	$3,070,082	$153,700	No	$1,195,800
34	CC	66872998	DUQUE CAROLINA																		25-14	30	$2,424,898	$388,000	EPS018	30	$2,424,898	$303,200	CCF57	30	$2,523,829	$101,000	14-23	30	$2,424,898	0.522%	$12,700	30	$2,523,829	$126,300	No	$931,200
35	CC	1088307055	ESPINOSA JUAN									X									230301	28	$6,661,296	$1,132,700	EPS018	28	$6,661,296	$832,700	CCF57	28	$6,661,296	$266,500	14-23	28	$6,661,296	2.436%	$162,300	28	$6,661,296	$333,200	No	$2,727,400
36	CC	1088307055	ESPINOSA JUAN													X					230301	2	$431,487	$73,500	EPS018	2	$431,487	$54,000	CCF57	2	$431,487	$17,300	14-23	2	$431,487	0.000%	$0	2	$431,487	$21,700	No	$166,500
37	CC	66872959	ESPINOSA YEIMI																		25-14	30	$4,523,673	$723,800	EPS037	30	$4,523,673	$565,500	CCF57	30	$4,523,673	$181,000	14-23	30	$4,523,673	2.436%	$110,200	30	$4,523,673	$226,300	No	$1,806,800
38	CC	66681078	GALLEGO CLAUDIA									X									25-14	26	$2,408,276	$385,400	EPS037	26	$2,408,276	$301,100	CCF57	26	$2,494,016	$99,800	14-23	26	$2,408,276	2.436%	$58,700	26	$2,494,016	$124,800	No	$969,800
39	CC	66681078	GALLEGO CLAUDIA													X					25-14	4	$375,870	$60,200	EPS037	4	$375,870	$47,000	CCF57	4	$375,870	$15,100	14-23	4	$375,870	0.000%	$0	4	$375,870	$18,900	No	$141,200
40	CC	29775809	GARCIA DIANA									X									230201	27	$1,575,815	$252,200	EPS018	27	$1,575,815	$197,000	CCF57	27	$1,600,931	$64,100	14-23	27	$1,575,815	2.436%	$38,400	27	$1,600,931	$80,200	No	$631,900
41	CC	29775809	GARCIA DIANA											X							230201	3	$175,091	$28,100	EPS018	3	$175,091	$21,900	CCF57	3	$0	$0	14-23	3	$175,091	0.000%	$0	3	$0	$0	No	$50,000
42	CC	1113783414	GARCIA JUAN																		25-14	24	$1,900,048	$304,100	EPS018	24	$1,900,048	$237,600	CCF57	24	$1,979,192	$79,200	14-23	24	$1,900,048	0.522%	$10,000	24	$1,979,192	$99,000	No	$729,900
43	CC	1113783414	GARCIA JUAN											X							25-14	6	$369,453	$59,200	EPS018	6	$369,453	$46,200	CCF57	6	$0	$0	14-23	6	$369,453	0.000%	$0	6	$0	$0	No	$105,400
44	CC	16550513	GARCIA ROBERTULIO									X									25-14	30	$3,037,455	$486,000	EPS018	30	$3,037,455	$379,700	CCF57	30	$3,136,386	$125,500	14-23	30	$3,037,455	4.350%	$132,200	30	$3,136,386	$156,900	No	$1,280,300
45	CC	66872575	GARZON DURLEY									X									230301	30	$1,979,068	$316,700	EPS037	30	$1,979,068	$247,400	CCF57	30	$2,077,999	$83,200	14-23	30	$1,979,068	0.522%	$10,400	30	$2,077,999	$104,000	No	$761,700
46	CC	16549624	GIRALDO ROBERT									X									25-14	30	$2,733,098	$437,300	EPS037	30	$2,733,098	$341,700	CCF57	30	$2,832,029	$113,300	14-23	30	$2,733,098	0.522%	$14,300	30	$2,832,029	$141,700	No	$1,048,300
47	CC	1113783795	GONZALEZ BEATRIZ									X									25-14	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,775,757	$71,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,775,757	$88,900	No	$701,800
48	CC	1094948014	GONZALEZ HEIDI																		230301	30	$2,007,628	$321,300	EPS037	30	$2,007,628	$251,000	CCF57	30	$2,106,559	$84,300	14-23	30	$2,007,628	2.436%	$49,000	30	$2,106,559	$105,400	No	$811,000
49	CC	66870686	GONZALEZ MAGDALENA									X									25-14	26	$2,686,557	$429,900	EPS037	26	$2,686,557	$335,900	CCF57	26	$2,772,297	$110,900	14-23	26	$2,686,557	2.436%	$65,500	26	$2,772,297	$138,700	No	$1,080,900
50	CC	66870686	GONZALEZ MAGDALENA													X					25-14	4	$375,870	$60,200	EPS037	4	$375,870	$47,000	CCF57	4	$375,870	$15,100	14-23	4	$375,870	0.000%	$0	4	$375,870	$18,900	No	$141,200
51	CC	1193476300	GUTIERREZ VALENTINA												X						230301	30	$6,213,409	$994,200	EPS037	30	$6,213,409	$776,700	CCF57	30	$6,213,409	$248,600	14-23	30	$6,213,409	0.000%	$0	30	$6,213,409	$310,800	No	$2,330,300
52	CC	66702064	HORTUA MARIA									X									230301	30	$3,137,856	$502,100	EPS037	30	$3,137,856	$392,300	CCF57	30	$3,236,787	$129,500	14-23	30	$3,137,856	2.436%	$76,500	30	$3,236,787	$162,000	No	$1,262,400
53	CC	42127370	IDARRAGA ZORAIDA																		25-14	30	$3,516,716	$562,700	EPS037	30	$3,516,716	$439,600	CCF57	30	$3,516,716	$140,700	14-23	30	$3,516,716	2.436%	$85,700	30	$3,516,716	$176,000	No	$1,404,700
54	CC	66702051	JARAMILLO CONSUELO																		25-14	30	$1,899,868	$304,000	EPS037	30	$1,899,868	$237,500	CCF57	30	$1,998,799	$80,000	14-23	30	$1,899,868	0.522%	$10,000	30	$1,998,799	$100,000	No	$731,500
55	CC	16547187	LEMOS ALFREDO																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,627,476	$65,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,627,476	$81,500	No	$688,400
56	CC	31201964	LLANOS YARAVI																		25-14	30	$8,527,105	$1,449,800	EPS037	30	$8,527,105	$1,065,900	CCF57	30	$8,527,105	$341,100	14-23	30	$8,527,105	0.522%	$44,600	30	$8,527,105	$426,500	No	$3,327,900
57	CC	1113792396	LOPEZ MIGUEL																		231001	30	$1,757,535	$281,300	ESSC24	30	$1,757,535	$219,700	CCF57	30	$1,856,466	$74,300	14-23	30	$1,757,535	4.350%	$76,500	30	$1,856,466	$92,900	No	$744,700
58	CC	1113781415	MADRID LINA																		25-14	30	$3,392,642	$542,900	EPS037	30	$3,392,642	$424,100	CCF57	30	$3,392,642	$135,800	14-23	30	$3,392,642	2.436%	$82,700	30	$3,392,642	$169,700	No	$1,355,200
59	CC	94225538	MARMOLEJO RICARDO									X									25-14	30	$5,037,273	$806,000	EPS018	30	$5,037,273	$629,700	CCF57	30	$5,037,273	$201,500	14-23	30	$5,037,273	2.436%	$122,800	30	$5,037,273	$252,000	No	$2,012,000
60	CC	66872169	MEDINA DIANA																		25-14	30	$2,243,951	$359,100	EPS037	30	$2,243,951	$280,500	CCF57	30	$2,342,882	$93,800	14-23	30	$2,243,951	2.436%	$54,700	30	$2,342,882	$117,200	No	$905,300
61	CC	1113787593	MONDRAGON NATHALIA																		230201	27	$1,806,866	$289,100	EPS018	27	$1,806,866	$225,900	CCF57	27	$1,895,903	$75,900	14-23	27	$1,806,866	2.436%	$44,100	27	$1,895,903	$94,900	No	$729,900
62	CC	1113787593	MONDRAGON NATHALIA											X							230201	3	$178,456	$28,600	EPS018	3	$178,456	$22,400	CCF57	3	$0	$0	14-23	3	$178,456	0.000%	$0	3	$0	$0	No	$51,000
63	CC	1113785288	MORENO DANIELA																		230201	30	$4,523,673	$723,800	EPS037	30	$4,523,673	$565,500	CCF57	30	$4,523,673	$181,000	14-23	30	$4,523,673	2.436%	$110,200	30	$4,523,673	$226,300	No	$1,806,800
64	CC	66679591	MUÑOZ DIANA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,583,773	$63,400	14-23	30	$1,750,905	2.436%	$42,700	30	$1,583,773	$79,300	No	$684,500

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65	CC	1116436020	NIETO LORENA									X									230201	30	$5,653,646	$904,600	ESSC24	30	$5,653,646	$706,800	CCF57	30	$5,653,646	$226,200	14-23	30	$5,653,646	2.436%	$137,800	30	$5,653,646	$282,800	No	$2,258,200
66	CC	16545903	NIETO LUIS																		25-14	30	$2,375,059	$380,100	EPS037	30	$2,375,059	$296,900	CCF57	30	$2,473,990	$99,000	14-23	30	$2,375,059	0.522%	$12,400	30	$2,473,990	$123,800	No	$912,200
67	CC	31497469	ORTIZ NEILA																		25-14	30	$2,359,644	$377,600	EPS037	30	$2,359,644	$295,000	CCF57	30	$2,458,575	$98,400	14-23	30	$2,359,644	2.436%	$57,500	30	$2,458,575	$123,000	No	$951,500
68	CC	1113783923	ORTIZ SANDRA									X									25-14	30	$2,756,329	$441,100	EPS037	30	$2,756,329	$344,600	CCF57	30	$2,855,260	$114,300	14-23	30	$2,756,329	2.436%	$67,200	30	$2,855,260	$142,900	No	$1,110,100
69	CC	66870138	PADILLA CLAUDIA									X									25-14	30	$3,023,691	$483,800	EPS037	30	$3,023,691	$378,000	CCF57	30	$3,122,622	$125,000	14-23	30	$3,023,691	2.436%	$73,700	30	$3,122,622	$156,200	No	$1,216,700
70	CC	38892903	PADILLA FANERY									X									25-14	26	$1,649,316	$263,900	EPS018	26	$1,649,316	$206,200	CCF57	26	$1,735,056	$69,500	14-23	26	$1,649,316	2.436%	$40,200	26	$1,735,056	$86,900	No	$666,700
71	CC	38892903	PADILLA FANERY													X					25-14	4	$277,215	$44,400	EPS018	4	$277,215	$34,700	CCF57	4	$277,215	$11,100	14-23	4	$277,215	0.000%	$0	4	$277,215	$14,000	No	$104,200
72	CC	29775220	PANESSO MONICA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,633,014	$65,400	14-23	30	$1,750,905	0.522%	$9,200	30	$1,633,014	$81,700	No	$655,400
73	CC	29775070	PARRA ANYELI																		25-14	30	$2,359,644	$377,600	EPS018	30	$2,359,644	$295,000	CCF57	30	$2,458,575	$98,400	14-23	30	$2,359,644	2.436%	$57,500	30	$2,458,575	$123,000	No	$951,500
74	CC	66870839	PARRA ARGENIS									X									25-14	30	$2,421,044	$387,400	EPS037	30	$2,421,044	$302,700	CCF57	30	$2,519,975	$100,800	14-23	30	$2,421,044	2.436%	$59,000	30	$2,519,975	$126,000	No	$975,900
75	CC	1113788342	PARRA MONICA									X									25-14	30	$2,851,721	$456,300	EPS037	30	$2,851,721	$356,500	CCF57	30	$2,950,652	$118,100	14-23	30	$2,851,721	2.436%	$69,500	30	$2,950,652	$147,700	No	$1,148,100
76	CC	1010235837	PEÑA JUAN									X									230901	30	$12,592,551	$2,140,900	EPS017	30	$12,592,551	$1,574,100	CCF57	30	$12,592,551	$503,800	14-23	30	$12,592,551	2.436%	$306,800	30	$12,592,551	$629,700	No	$5,155,300
77	CC	66872402	PEREZ ROSALIA																		230201	30	$2,359,644	$377,600	EPS037	30	$2,359,644	$295,000	CCF57	30	$2,458,575	$98,400	14-23	30	$2,359,644	2.436%	$57,500	30	$2,458,575	$123,000	No	$951,500
78	CC	1116436735	PEREZ YENIFER																		25-14	30	$2,375,059	$380,100	EPS037	30	$2,375,059	$296,900	CCF57	30	$2,473,990	$99,000	14-23	30	$2,375,059	0.522%	$12,400	30	$2,473,990	$123,800	No	$912,200
79	CC	1113787104	PIEDRAHITA DIANA									X									25-14	30	$2,850,825	$456,200	EPS037	30	$2,850,825	$356,400	CCF57	30	$2,949,756	$118,000	14-23	30	$2,850,825	2.436%	$69,500	30	$2,949,756	$147,500	No	$1,147,600
80	CC	16552781	POSADA NESTOR																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$218,900	CCF57	30	$1,583,773	$63,400	14-23	30	$1,750,905	2.436%	$42,700	30	$1,583,773	$79,300	No	$684,500
81	CC	16547816	QUINTERO HECTOR																		25-14	30	$1,899,868	$304,000	EPS018	30	$1,899,868	$237,500	CCF57	30	$1,998,799	$80,000	14-23	30	$1,899,868	0.522%	$10,000	30	$1,998,799	$100,000	No	$731,500
82	CC	66682864	RAMIREZ OLGA																		230201	30	$2,359,644	$377,600	EPS037	30	$2,359,644	$295,000	CCF57	30	$2,458,575	$98,400	14-23	30	$2,359,644	2.436%	$57,500	30	$2,458,575	$123,000	No	$951,500
83	CC	1116432176	RENGIFO VICTOR																		230201	30	$8,527,105	$1,449,800	EPS005	30	$8,527,105	$1,065,900	CCF57	30	$8,527,105	$341,100	14-23	30	$8,527,105	0.522%	$44,600	30	$8,527,105	$426,500	No	$3,327,900
84	CC	1113781128	RIOS LORENA																		25-14	29	$7,267,741	$1,235,700	EPS037	29	$7,267,741	$908,500	CCF57	29	$7,267,740	$290,800	14-23	29	$7,267,741	2.436%	$177,100	29	$7,267,740	$363,500	No	$2,975,600
85	CC	1113781128	RIOS LORENA											X							25-14	1	$250,612	$42,700	EPS037	1	$250,612	$31,400	CCF57	1	$0	$0	14-23	1	$250,612	0.000%	$0	1	$0	$0	No	$74,100
86	CC	66701911	RIOS MARIA																		25-14	30	$1,899,868	$304,000	EPS018	30	$1,899,868	$237,500	CCF57	30	$1,998,799	$80,000	14-23	30	$1,899,868	0.522%	$10,000	30	$1,998,799	$100,000	No	$731,500
87	CC	1097398391	RIVERA LEIDY									X									230301	30	$8,547,356	$1,453,200	EPS041	30	$8,547,356	$1,068,500	CCF57	30	$8,547,356	$341,900	14-23	30	$8,547,356	2.436%	$208,300	30	$8,547,356	$427,500	No	$3,499,400
88	CC	1113779202	RODRIGUEZ SANDRA																		230201	30	$1,750,905	$280,200	EPS018	30	$1,750,905	$218,900	CCF57	30	$1,748,257	$70,000	14-23	30	$1,750,905	2.436%	$42,700	30	$1,748,257	$87,500	No	$699,300
89	CC	1113786280	ROJAS LAURA																		230201	29	$3,914,256	$626,300	EPS037	29	$3,914,256	$489,300	CCF57	29	$3,914,256	$156,600	14-23	29	$3,914,256	2.436%	$95,400	29	$3,914,256	$195,800	No	$1,563,400
90	CC	1113786280	ROJAS LAURA											X							230201	1	$134,974	$21,600	EPS037	1	$134,974	$16,900	CCF57	1	$0	$0	14-23	1	$134,974	0.000%	$0	1	$0	$0	No	$38,500
91	CC	29774806	ROJAS YULIANA									X									25-14	30	$2,912,225	$466,000	EPS018	30	$2,912,225	$364,100	CCF57	30	$3,011,156	$120,500	14-23	30	$2,912,225	2.436%	$71,000	30	$3,011,156	$150,700	No	$1,172,300
92	CC	1113042791	ROLDAN DANIELA									X									230301	24	$6,395,965	$1,087,400	EPS041	24	$6,395,965	$799,500	CCF57	24	$6,395,965	$255,900	14-23	24	$6,395,965	2.436%	$155,900	24	$6,395,965	$319,900	No	$2,618,600
93	CC	1113042791	ROLDAN DANIELA											X							230301	6	$966,530	$164,500	EPS041	6	$966,530	$120,900	CCF57	6	$0	$0	14-23	6	$966,530	0.000%	$0	6	$0	$0	No	$285,400
94	CC	31431524	ROMERO JOHANA									X									25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,775,757	$71,100	14-23	30	$1,750,905	2.436%	$42,700	30	$1,775,757	$88,900	No	$701,800
95	CC	4277895	ROMERO OSCAR																		25-14	30	$3,516,716	$562,700	EPS037	30	$3,516,716	$439,600	CCF57	30	$3,516,716	$140,700	14-23	30	$3,516,716	0.522%	$18,400	30	$3,516,716	$176,000	No	$1,337,400
96	CC	1116440698	ROZO SANDRA									X									230201	30	$2,887,625	$462,100	EPS037	30	$2,887,625	$361,000	CCF57	30	$2,986,556	$119,500	14-23	30	$2,887,625	2.436%	$70,400	30	$2,986,556	$149,400	No	$1,162,400
97	CC	31755003	RUIZ MARIA																		25-14	24	$2,259,368	$361,500	EPS037	24	$2,259,368	$282,500	CCF57	24	$2,259,367	$90,400	14-23	24	$2,259,368	2.436%	$55,100	24	$2,259,367	$113,000	No	$902,500
98	CC	31755003	RUIZ MARIA													X					25-14	6	$639,979	$102,400	EPS037	6	$639,979	$80,000	CCF57	6	$639,979	$25,600	14-23	6	$639,979	0.000%	$0	6	$639,979	$32,000	No	$240,000
99	CC	66873989	SALDARRIAGA JULIETA									X									25-14	30	$2,659,544	$425,600	EPS018	30	$2,659,544	$332,500	CCF57	30	$2,758,475	$110,400	14-23	30	$2,659,544	2.436%	$64,800	30	$2,758,475	$138,000	No	$1,071,300
100	CC	1006371415	SALDARRIAGA LAURA									X									230301	30	$7,823,716	$1,330,200	EPS037	30	$7,823,716	$978,000	CCF57	30	$7,823,716	$313,000	14-23	30	$7,823,716	2.436%	$190,600	30	$7,823,716	$391,300	No	$3,203,100
101	CC	16550456	SALDARRIAGA MAURICIO									X									25-14	30	$15,836,557	$2,692,300	EPS018	30	$15,836,557	$1,979,600	CCF57	30	$15,836,557	$633,500	14-23	30	$15,836,557	0.522%	$82,700	30	$15,836,557	$791,900	No	$6,180,000
102	CC	66872730	SANCHEZ ANA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF57	30	$1,583,773	$63,400	14-23	30	$1,750,905	2.436%	$42,700	30	$1,583,773	$79,300	No	$684,500

PLANILLA PAGADA

Planilla Resumen

103	CC	31755104	SARRIA ANA																		25-14	30	$1,928,604	$308,600	EPS037	30	$1,928,604	$241,100	CCF57	30	$2,027,535	$81,200	14-23	30	$1,928,604	2.436%	$47,000	30	$2,027,535	$101,500	No	$779,400
104	CC	1113784698	SOTO SANDRA																		230301	30	$3,392,642	$542,900	EPS037	30	$3,392,642	$424,100	CCF57	30	$3,392,642	$135,800	14-23	30	$3,392,642	2.436%	$82,700	30	$3,392,642	$169,700	No	$1,355,200
105	CC	16362506	TABORDA GILBERTO									X									25-14	30	$7,210,109	$1,225,900	EPS037	30	$7,210,109	$901,300	CCF57	30	$7,210,109	$288,500	14-23	30	$7,210,109	2.436%	$175,700	30	$7,210,109	$360,700	No	$2,952,100
106	CC	1006289429	TORRES JULIAN																		230301	30	$1,899,868	$304,000	EPS037	30	$1,899,868	$237,500	CCF57	30	$1,998,799	$80,000	14-23	30	$1,899,868	0.522%	$10,000	30	$1,998,799	$100,000	No	$731,500
107	CC	39545421	TORRES MARIA																		25-14	30	$4,523,673	$723,800	EPS037	30	$4,523,673	$565,500	CCF57	30	$4,523,673	$181,000	14-23	30	$4,523,673	2.436%	$110,200	30	$4,523,673	$226,300	No	$1,806,800
108	CC	16553358	TORRES RODRIGO		X																230301	9	$712,518	$114,100	EPS037	9	$712,518	$89,100	CCF57	9	$742,197	$29,700	14-23	9	$712,518	0.522%	$3,800	9	$742,197	$37,200	No	$273,900
109	CC	1113786031	TRUJILLO RODRIGO									X									230201	30	$7,338,293	$1,247,600	EPS018	30	$7,338,293	$917,300	CCF57	30	$7,338,293	$293,600	14-23	30	$7,338,293	2.436%	$178,800	30	$7,338,293	$367,000	No	$3,004,300
110	CC	66873221	URDINOLA LORENA									X									25-14	30	$2,960,409	$473,700	EPS018	30	$2,960,409	$370,100	CCF57	30	$3,059,340	$122,400	14-23	30	$2,960,409	2.436%	$72,200	30	$3,059,340	$153,000	No	$1,191,400
111	CC	1130598822	VALENCIA LINA									X									230201	30	$2,985,925	$477,800	ESSC24	30	$2,985,925	$373,300	CCF57	30	$3,084,856	$123,400	14-23	30	$2,985,925	2.436%	$72,800	30	$3,084,856	$154,300	No	$1,201,600
112	CC	66873182	VASQUEZ CONSUELO									X									25-14	13	$1,149,860	$184,000	EPS018	13	$1,149,860	$143,800	CCF57	13	$1,192,730	$47,800	14-23	13	$1,149,860	2.436%	$28,100	13	$1,192,730	$59,700	No	$463,400
113	CC	66873182	VASQUEZ CONSUELO													X					25-14	17	$1,597,449	$255,600	EPS018	17	$1,597,449	$199,700	CCF57	17	$1,597,449	$63,900	14-23	17	$1,597,449	0.000%	$0	17	$1,597,449	$80,000	No	$599,200
114	CC	16547951	VASQUEZ JOSE																		25-14	17	$992,180	$158,800	EPS018	17	$992,180	$124,100	CCF57	17	$925,375	$37,100	14-23	17	$992,180	0.522%	$5,200	17	$925,375	$46,400	No	$371,600
115	CC	16547951	VASQUEZ JOSE													X					25-14	13	$848,929	$135,900	EPS018	13	$848,929	$106,200	CCF57	13	$848,929	$34,000	14-23	13	$848,929	0.000%	$0	13	$848,929	$42,500	No	$318,600
116	CC	1113785133	VELASQUEZ JESSICA									X									25-14	30	$2,888,076	$462,100	EPS037	30	$2,888,076	$361,100	CCF57	30	$2,987,007	$119,500	14-23	30	$2,888,076	2.436%	$70,400	30	$2,987,007	$149,500	No	$1,162,600
117	CC	66873928	VELASQUEZ SARA																		25-14	30	$2,359,644	$377,600	EPS018	30	$2,359,644	$295,000	CCF57	30	$2,458,575	$98,400	14-23	30	$2,359,644	2.436%	$57,500	30	$2,458,575	$123,000	No	$951,500
118	CC	94228612	VELEZ JULIAN									X									25-14	30	$7,915,609	$1,345,700	EPS010	30	$7,915,609	$989,500	CCF57	30	$7,915,609	$316,700	14-23	30	$7,915,609	2.436%	$192,900	30	$7,915,609	$395,900	No	$3,240,700
119	CC	16549104	VELEZ YONH																		25-14	30	$1,757,535	$281,300	EPS037	30	$1,757,535	$219,700	CCF57	30	$1,856,466	$74,300	14-23	30	$1,757,535	4.350%	$76,500	30	$1,856,466	$92,900	No	$744,700
120	CC	66870643	ZULETA DIANA																		25-14	30	$3,516,716	$562,700	EPS018	30	$3,516,716	$439,600	CCF57	30	$3,516,716	$140,700	14-23	30	$3,516,716	0.522%	$18,400	30	$3,516,716	$176,000	No	$1,337,400
Total		**Afiliados(102)**																					$362,807,723	$59,545,700			$362,807,723	$45,355,800			$363,925,627	$14,562,600			$362,807,723		$7,175,700		$363,925,627	$18,207,600		$144,847,400

PLANILLA PAGADA

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				102	$59,545,700	$0	$0	$59,545,700
COLFONDOS	231001	800,227,940	6	2	$661,400	$0	$0	$661,400
COLPENSIONES	25-14	900,336,004	7	68	$35,704,000	$0	$0	$35,704,000
PORVENIR	230301	800,224,808	8	16	$11,375,500	$0	$0	$11,375,500
PROTECCION	230201	800,229,739	0	15	$9,663,900	$0	$0	$9,663,900
SKANDIA	230901	800,253,055	2	1	$2,140,900	$0	$0	$2,140,900
ARL (ADMINISTRADORAS: 1)				102	$7,175,700	$0	$0	$7,175,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	102	$7,175,700	$0	$0	$7,175,700
CCF (ADMINISTRADORAS: 1)				102	$14,562,600	$0	$0	$14,562,600
COMFANDI	CCF57	890,303,208	5	102	$14,562,600	$0	$0	$14,562,600
EPS (ADMINISTRADORAS: 8)				102	$45,355,800	$0	$0	$45,355,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	$2,880,500	$0	$0	$2,880,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$989,500	$0	$0	$989,500
FAMISANAR	EPS017	830,003,564	7	1	$1,574,100	$0	$0	$1,574,100
MALLAMAS	EPSIC5	837,000,084	5	1	$932,100	$0	$0	$932,100
NUEVA E.P.S.	EPS037	900,156,264	2	64	$25,244,100	$0	$0	$25,244,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$1,988,900	$0	$0	$1,988,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	24	$10,680,700	$0	$0	$10,680,700
SANITAS	EPS005	800,251,440	6	1	$1,065,900	$0	$0	$1,065,900
ICBF (ADMINISTRADORAS: 1)				102	$10,923,900	$0	$0	$10,923,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	102	$10,923,900	$0	$0	$10,923,900
SENA (ADMINISTRADORAS: 1)				102	$7,283,700	$0	$0	$7,283,700
SENA	PASENA	899,999,034	1	102	$7,283,700	$0	$0	$7,283,700
TOTAL				**102**	**$144,847,400**	**$0**	**$0**	**$144,847,400**

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

B288ABD55E909C56

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 **HERNAN MORA MARTINEZ** identificado con CÉDULA DE CIUDADANÍA No 19277125 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 24697-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

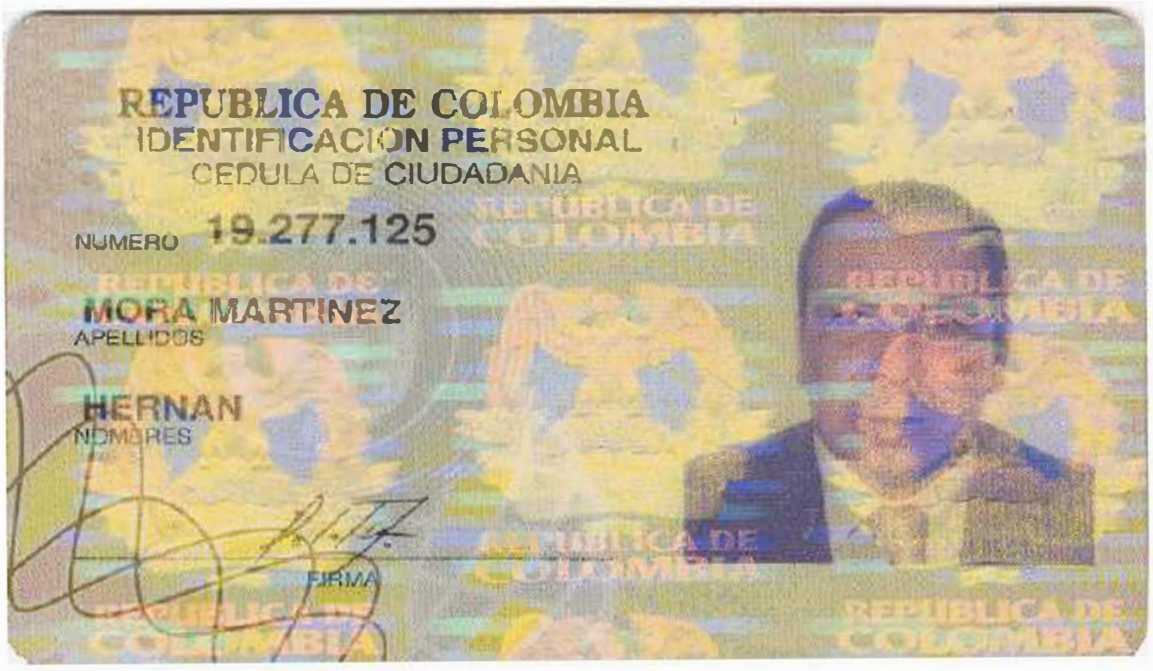
NO REGISTRA ANTECEDENTES DISCIPLINARIOS *

Dado en BOGOTA a los 1 días del mes de Abril 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


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 19.277.125
MORA MARTINEZ
APELLIDOS
HERNAN
NOMBRES
FIRMA


FECHA DE NACIMIENTO 25-OCT-1957
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO
1.76
ESTATURA
A+
G.S. RH
M
SEXO
30-SEP-1976 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION
REGISTRADORA NACIONAL
INDICE DERECHO
A-1500100-42117602-M-0019277125-20060124
0015206024H 01 149738794

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES



24697-T

HERNAN
MORA MARTINEZ
C.C. 19277125
RES. INSCRIPCION 2001 DEL 10/08/1989
CORPORACION UNIVERSIDAD PILOTO DE COLOMBIA

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

286687 **32238**

Identificación Plástica S.A. 180942/0119

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

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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.

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Nombre F1.p18.ABS_FORMATO INFORME SUPERVISION CONVENIO V5 febrero.pdf

Tamaño 503990

Estado No encriptado

Creado por JUAN JAIRO PULIDO LEÓN

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