Pereira, 15 de diciembre de 2025

Señores
**DIRECCIÓN TERRITORIAL DE SALUD DE CALDAS**
Ciudad

Referencia: Certificado de Parafiscales.

Yo Jorge Mario Jiménez Tamayo identificado con cédula de ciudadanía Nº 10.142.138 expedida en Pereira, actuando en mi condición de Gerente y Representante Legal de Wireless Communications Colombia S.A.S con Nit: 900.268.784-1, y Tatiana Becerra Osorio identificada con cédula de ciudadanía No 1.053.785.805 de Manizales como Contadora; manifestamos bajo la gravedad de juramento:

Que la empresa ha cumplido durante los seis meses anteriores a la fecha de expedición de la presente certificación, con los pagos al Sistema General de Seguridad Social Integral (salud, pensión y riesgos laborales) y con los aportes parafiscales correspondientes a todos los empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a paz y salvo con las empresas promotoras de Salud-ESP, Sociedades Administradoras de Fondos de Pensión y Cesantías-AFP, Administradora de Riegos Laborales-ARL, Caja de Compensación Familiar, Instituto de Bienestar Familiar y Servicio Nacional de Aprendizaje.

Cordialmente,

**Jorge Mario Jiménez Tamayo**
Representante Legal

***TATIANA BECERRA OSORIO***
**Contadora**
**TP 170406-T**

Elaboró: Martha Lucia Bartolo L.
Copia: Documentos Enviados

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 900268784 | 1 | WIRELESS COMUNICATION | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CR 16 23 33 | PEREIRA-RISARALDA | 3400448 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-12 | 1971374378 | 9495764442 | E | 2025/12/19 | 2025/12/01 | BANCOLOMBIA | 0 | $13,000,900 |

**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 (9 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$37,336,774** | **$6,134,700** | | | **$37,336,774** | **$2,853,900** | | | **$37,336,774** | **$1,493,900** | | | **$37,336,774** | | **$1,718,200** | | **$16,000,000** | **$800,200** | | **$13,000,900** |
| **Centro de Trabajo: ADMINISTRACION (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$8,606,522** | **$1,377,200** | | | **$8,606,522** | **$344,400** | | | **$8,606,522** | **$344,400** | | | **$8,606,522** | | **$44,800** | | **$0** | **$0** | | **$2,110,800** |
| Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$8,606,522** | **$1,377,200** | | | **$8,606,522** | **$344,400** | | | **$8,606,522** | **$344,400** | | | **$8,606,522** | | **$44,800** | | **$0** | **$0** | | **$2,110,800** |
| 1 | CC | 42150125 | BARTOLO MARTHA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,736,252 | $437,900 | EPS010 | 30 | $2,736,252 | $109,500 | CCF44 | 30 | $2,736,252 | $109,500 | 14-11 | 30 | $2,736,252 | 0.522% | $14,300 | 30 | $0 | $0 | Si | $671,200 |
| 2 | CC | 1053785805 | BECERRA TATIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,839,800 | $614,400 | EPS010 | 30 | $3,839,800 | $153,600 | CCF44 | 30 | $3,839,800 | $153,600 | 14-11 | 30 | $3,839,800 | 0.522% | $20,100 | 30 | $0 | $0 | Si | $941,700 |
| 3 | CC | 1088032527 | VILLANUEVA MARIA | | | | | | | | | | | | | | | | | | 230201 | 29 | $1,983,020 | $317,300 | EPS002 | 29 | $1,983,020 | $79,400 | CCF44 | 29 | $1,983,020 | $79,400 | 14-11 | 29 | $1,983,020 | 0.522% | $10,400 | 29 | $0 | $0 | Si | $486,500 |
| 4 | CC | 1088032527 | VILLANUEVA MARIA | | | | | | | | | | | X | | | | | | | 230201 | 1 | $47,450 | $7,600 | EPS002 | 1 | $47,450 | $1,900 | CCF44 | 1 | $47,450 | $1,900 | 14-11 | 1 | $47,450 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,400 |
| **Centro de Trabajo: RIESGO 5 (6 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$28,730,252** | **$4,757,500** | | | **$28,730,252** | **$2,509,500** | | | **$28,730,252** | **$1,149,500** | | | **$28,730,252** | | **$1,673,400** | | **$16,000,000** | **$800,200** | | **$10,890,100** |
| Ciudad: PEREIRA Depto: RISARALDA (6 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$28,730,252** | **$4,757,500** | | | **$28,730,252** | **$2,509,500** | | | **$28,730,252** | **$1,149,500** | | | **$28,730,252** | | **$1,673,400** | | **$16,000,000** | **$800,200** | | **$10,890,100** |
| 5 | CC | 1004678515 | CARDONA HENRY | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,051,400 | $328,300 | EPS010 | 30 | $2,051,400 | $82,100 | CCF44 | 30 | $2,051,400 | $82,100 | 14-11 | 30 | $2,051,400 | 6.960% | $142,800 | 30 | $0 | $0 | Si | $635,300 |
| 6 | CC | 1192758765 | GUTIERREZ SEBASTIAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,736,252 | $437,900 | EPS037 | 30 | $2,736,252 | $109,500 | CCF44 | 30 | $2,736,252 | $109,500 | 14-11 | 30 | $2,736,252 | 6.960% | $190,500 | 30 | $0 | $0 | Si | $847,400 |
| 7 | CC | 10142138 | JIMENEZ JORGE | | | | | | | | | | | | | X | | | | | 25-14 | 7 | $3,733,333 | $634,800 | EPS010 | 7 | $3,733,333 | $466,700 | CCF44 | 7 | $3,733,333 | $149,400 | 14-11 | 7 | $3,733,333 | 0.000% | $0 | 7 | $3,733,333 | $186,700 | No | $1,437,600 |
| 8 | CC | 10142138 | JIMENEZ JORGE | | | | | | | | | | | | | | | | | | 25-14 | 23 | $12,266,667 | $2,085,500 | EPS010 | 23 | $12,266,667 | $1,533,400 | CCF44 | 23 | $12,266,667 | $490,700 | 14-11 | 23 | $12,266,667 | 6.960% | $853,800 | 23 | $12,266,667 | $613,500 | No | $5,576,900 |
| 9 | CC | 80145271 | MOLINA JUAN | | | | | | | | | | | | | X | | | | | 230301 | 14 | $957,320 | $153,200 | EPS037 | 14 | $957,320 | $38,300 | CCF44 | 14 | $957,320 | $38,300 | 14-11 | 14 | $957,320 | 0.000% | $0 | 14 | $0 | $0 | Si | $229,800 |
| 10 | CC | 80145271 | MOLINA JUAN | | | | | | | | | | | | | | | | | | 230301 | 16 | $1,094,080 | $175,100 | EPS037 | 16 | $1,094,080 | $43,800 | CCF44 | 16 | $1,094,080 | $43,800 | 14-11 | 16 | $1,094,080 | 6.960% | $76,200 | 16 | $0 | $0 | Si | $338,900 |
| 11 | CC | 1088272370 | RIVERA VICTOR | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,839,800 | $614,400 | EPS018 | 30 | $3,839,800 | $153,600 | CCF44 | 30 | $3,839,800 | $153,600 | 14-11 | 30 | $3,839,800 | 6.960% | $267,300 | 30 | $0 | $0 | Si | $1,188,900 |
| 12 | CC | 1002854588 | TREJOS YHEFREY | X | | | | | | | | | | | | | | | | | 230301 | 30 | $2,051,400 | $328,300 | EPS002 | 30 | $2,051,400 | $82,100 | CCF44 | 30 | $2,051,400 | $82,100 | 14-11 | 30 | $2,051,400 | 6.960% | $142,800 | 30 | $0 | $0 | Si | $635,300 |
| **Total** | | | **Afiliados( 9)** | | | | | | | | | | | | | | | | | | | | $37,336,774 | $6,134,700 | | | $37,336,774 | $2,853,900 | | | $37,336,774 | $1,493,900 | | | $37,336,774 | | $1,718,200 | | $16,000,000 | $800,200 | | $13,000,900 |

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 900268784 | 1 | WIRELESS COMUNICATION | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CR 16 23 33 | PEREIRA-RISARALDA | 3400448 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-11 | 2025-12 | 1971374378 | 9495764442 | E | 2025/12/19 | 2025/12/01 | BANCOLOMBIA | 0 | $13,000,900 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 9 | $6,134,700 | $0 | $0 | $6,134,700 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | $3,772,600 | $0 | $0 | $3,772,600 |
| PORVENIR | 230301 | 800,224,808 | 8 | 2 | $656,600 | $0 | $0 | $656,600 |
| PROTECCION | 230201 | 800,229,739 | 0 | 4 | $1,705,500 | $0 | $0 | $1,705,500 |
| ARL (ADMINISTRADORAS: 1) | | | | 9 | $1,718,200 | $0 | $0 | $1,718,200 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 9 | $1,718,200 | $0 | $0 | $1,718,200 |
| CCF (ADMINISTRADORAS: 1) | | | | 9 | $1,493,900 | $0 | $0 | $1,493,900 |
| COMFAMILIAR RISARALDA | CCF44 | 891,480,000 | 1 | 9 | $1,493,900 | $0 | $0 | $1,493,900 |
| EPS (ADMINISTRADORAS: 4) | | | | 9 | $2,853,900 | $0 | $0 | $2,853,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 4 | $2,345,300 | $0 | $0 | $2,345,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 2 | $191,600 | $0 | $0 | $191,600 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $153,600 | $0 | $0 | $153,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 2 | $163,400 | $0 | $0 | $163,400 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $480,100 | $0 | $0 | $480,100 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $480,100 | $0 | $0 | $480,100 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $320,100 | $0 | $0 | $320,100 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $320,100 | $0 | $0 | $320,100 |
| **TOTAL** | | | | **9** | **$13,000,900** | **$0** | **$0** | **$13,000,900** |

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

C3968806519A99517

**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 **TATIANA BECERRA OSORIO** identificado con CÉDULA DE CIUDADANÍA No 1053785805 de MANIZALES (CALDAS) Y Tarjeta Profesional No 170406-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** * * *

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

**170406-T**



**TATIANA**
**BECERRA OSORIO**
**C.C. 1053785805**
**RESOLUCION INSCRIPCION 305** **FECHA 30/08/2012**
**UNIVERSIDAD DE MANIZALES**

**PRESIDENTE**

**DANIEL SARMIENTO PAVAS** 181809

FIRMA DEL TITULAR

98055

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 Comercio Industria y Turismo - Junta Central de Contadores.


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
1.053.785.805
BECERRA OSORIO
APELLIDOS
TATIANA
NOMBRES
FIRMA


FECHA DE NACIMIENTO 28-MAY-1988
MANIZALES
(CALDAS)
LUGAR DE NACIMIENTO
1.67
ESTATURA
O+
G.S. RH
F
SEXO
06-JUN-2006 MANIZALES
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
INDICE DERECHO
A-0900100-00182075-F-1053785805-20090930 0016705004A 1 29590090

REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

NUMERO 10142138

JIMENEZ TAMAYO

APELLIDOS

JORGE MARIO

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 02-NOV-1971

PEREIRA

(RISARALDA)

LUGAR DE NACIMIENTO

1.80 ESTATURA

A+ G.S. RH

M SEXO

11-DIC-1989 PEREIRA

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL

IVAN DUQUE ESCOBAR

A-2400100-54107973-M-0010142138-20021018 06624 02288A 01 128656242