Comercializadora Insumedic SAS Zomac.

# CERTIFICACIÓN DE PAGO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES

La suscrita Dra. **CLAUDIA PATRICIA ALDANA REINA** identificada con cedula de ciudadanía No 26.420.651 obrando en calidad de **REPRESENTANTE LEGAL SUPLENTE** y el Dr. **HERNANDO QUINTERO MORA**, identificado con cedula de ciudadanía No. 7.699.880 en mi calidad de **REVISOR FISCAL** de la empresa **COMERCIALIZADORA INSUMEDIC SAS ZOMAC** con NIT 901.201.223 – 7 bajo la gravedad de juramento manifiesto, que la empresa ha cumplido durante los seis (6) meses anteriores a la fecha de la presentación de la presente propuesta con los Pagos al Sistema de Seguridad Social en Salud, Pensión y Riesgos Profesionales y con los Aportes Parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a PAZ Y SALVO con las Empresas Promotoras de Salud, los Fondos de Pensiones, las Administradoras de Riesgos Profesionales, las Cajas de Compensación Familiar, el Instituto Colombiano de Bienestar Familiar y el Servicio Nacional de Aprendizaje.

Dada en Neiva (Huila) a los 10 días del mes de abril de 2026

Firma



**CLAUDIA PATRICIA ALDANA REINA**
REPRESENTANTE LEGAL



**HERNANDO QUINTERO MORA**

C.C. No. 7.699.880

REVISOR FISCAL

T.P. 96943-T

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 901201223 | 7 | COMERCIALIZADORA INSUMEDIC SAS ZOMAC | B - MENOS DE 200 COTIZANTES | PUERTO ASIS | BARRIO VILLA ROSA | PUERTO ASIS-PUTUMAYO | 3162087273 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-03 | 2026-04 | 210221102 | 9502919179 | E | 2026/04/09 | 2026/04/09 | BANCOLOMBIA | 0 | $25,305,400 |

## 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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: PUERTO ASIS (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $1,770,802 | $283,400 | | | $1,770,802 | $70,900 | | | $1,770,802 | $70,900 | | | $1,770,802 | | $43,200 | | $0 | $0 | | $468,400 |
| **Centro de Trabajo: RIESGO 3 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $1,770,802 | $283,400 | | | $1,770,802 | $70,900 | | | $1,770,802 | $70,900 | | | $1,770,802 | | $43,200 | | $0 | $0 | | $468,400 |
| Ciudad: PUERTO ASIS Depto: PUTUMAYO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $1,770,802 | $283,400 | | | $1,770,802 | $70,900 | | | $1,770,802 | $70,900 | | | $1,770,802 | | $43,200 | | $0 | $0 | | $468,400 |
| 1 | CC | 18111875 | BRAVO MERA LUIS MODESTO | | | | | | | | | X | | | | | | | | | | 230301 | 30 | $1,770,802 | $283,400 | EPS037 | 30 | $1,770,802 | $70,900 | CCF63 | 30 | $1,770,802 | $70,900 | 14-11 | 30 | $1,770,802 | 2.436% | $43,200 | 30 | $0 | $0 | Si | $468,400 |

## 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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: NEIVA (40 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $96,791,999 | $15,643,200 | | | $100,293,809 | $4,310,800 | | | $98,364,221 | $3,931,200 | | | $100,293,809 | | $519,300 | | $0 | $0 | | $24,404,500 |
| **Centro de Trabajo: RIESGO 1 (40 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $96,791,999 | $15,643,200 | | | $100,293,809 | $4,310,800 | | | $98,364,221 | $3,931,200 | | | $100,293,809 | | $519,300 | | $0 | $0 | | $24,404,500 |
| Ciudad: NEIVA Depto: HUILA (40 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $96,791,999 | $15,643,200 | | | $100,293,809 | $4,310,800 | | | $98,364,221 | $3,931,200 | | | $100,293,809 | | $519,300 | | $0 | $0 | | $24,404,500 |
| 2 | CC | 1075250725 | ALONSO BERMUDEZ LEIDY VIVIANA | | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,186,642 | $349,900 | EPS005 | 30 | $2,186,642 | $87,500 | CCF32 | 30 | $2,186,642 | $87,500 | 14-11 | 30 | $2,186,642 | 0.522% | $11,500 | 30 | $0 | $0 | Si | $536,400 |
| 3 | CC | 1079408235 | BASTIDAS ROJAS JENNIFER DANIELA | | | | | | | | | X | | | | | | | | | | 230201 | 28 | $1,725,703 | $276,200 | EPS005 | 28 | $1,725,703 | $69,100 | CCF32 | 28 | $1,725,703 | $69,100 | 14-11 | 28 | $1,725,703 | 0.522% | $9,100 | 28 | $0 | $0 | Si | $423,500 |
| 4 | CC | 1079408235 | BASTIDAS ROJAS JENNIFER DANIELA | | | | | | | | | | X | | | | | | | | | 230201 | 2 | $116,727 | $18,700 | EPS005 | 2 | $116,727 | $4,700 | CCF32 | 2 | $116,727 | $0 | 14-11 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 5 | CC | 1077850595 | BERMUDEZ MARTINEZ CRISTIAN FERNANDO | | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS005 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 0 | $0 | $0 | No | $228,100 |
| 6 | CC | 1075312940 | CARDOZO GONZALEZ NICOLAS | | | | | | | | | X | | | | | | | | | | 230301 | 30 | $1,810,595 | $289,700 | EPS005 | 30 | $1,810,595 | $72,500 | CCF32 | 30 | $1,810,595 | $72,500 | 14-11 | 30 | $1,810,595 | 0.522% | $9,500 | 30 | $0 | $0 | Si | $444,200 |
| 7 | CC | 55178901 | CARRERO PERDOMO LAURA PATRICIA | | | | | | | | | X | | | | | | | | | | 25-14 | 30 | $1,929,975 | $308,800 | EPS005 | 30 | $1,929,975 | $77,200 | CCF32 | 30 | $1,929,975 | $77,200 | 14-11 | 30 | $1,929,975 | 0.522% | $10,100 | 30 | $0 | $0 | Si | $473,300 |
| 8 | CC | 1003814660 | CASTRO VARON PAULA DANIELA | | X | | | | | | | | | | | | | | | | X | 230301 | 6 | $400,000 | $64,000 | EPS005 | 6 | $400,000 | $16,000 | CCF32 | 6 | $1,972,222 | $78,900 | 14-11 | 6 | $400,000 | 0.522% | $2,100 | 6 | $0 | $0 | Si | $161,000 |
| 9 | CC | 26460594 | CAVIEDES ARAGONEZ DIANA CONSTANZA | | | | | | | | | | | | | | | | | | | 230301 | 30 | $8,000,000 | $1,360,000 | EPS005 | 30 | $8,000,000 | $320,000 | CCF32 | 30 | $8,000,000 | $320,000 | 14-11 | 30 | $8,000,000 | 0.522% | $41,800 | 30 | $0 | $0 | Si | $2,041,800 |
| 10 | CC | 55069292 | CECHAGUA SUAREZ MARIA ANGELICA | | | | | | | | | | | | | | | | | | | 230301 | 30 | $5,000,000 | $800,000 | EPS005 | 30 | $5,000,000 | $200,000 | CCF32 | 30 | $5,000,000 | $200,000 | 14-11 | 30 | $5,000,000 | 0.522% | $26,100 | 30 | $0 | $0 | Si | $1,226,100 |
| 11 | CC | 1075793328 | CEDIEL VARGAS JUAN DAVID | | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,107,055 | $337,200 | EPS041 | 30 | $2,107,055 | $84,300 | CCF32 | 30 | $2,107,055 | $84,300 | 14-11 | 30 | $2,107,055 | 0.522% | $11,000 | 30 | $0 | $0 | Si | $516,800 |
| 12 | CC | 1077225080 | CENDALES HERNANDEZ TATIANA MARCELA | | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 0 | $0 | $0 | No | $228,100 |
| 13 | CC | 1077225248 | CHACON URIBE JEIDY DAYANA | | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF32 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 14 | CC | 83092159 | CHARRY SOTO LEONARDO ANDRES | | | | | | | | | X | | | | | | | | | | 230201 | 30 | $2,039,406 | $326,400 | EPS005 | 30 | $2,039,406 | $81,600 | CCF32 | 30 | $2,039,406 | $81,600 | 14-11 | 30 | $2,039,406 | 0.522% | $10,700 | 30 | $0 | $0 | Si | $500,300 |
| 15 | CC | 1076503992 | CUELLAR URRIAGO NICOLAS | | | | | | | | | X | | | | | | | | | | 230301 | 30 | $2,244,342 | $359,100 | EPS005 | 30 | $2,244,342 | $89,800 | CCF32 | 30 | $2,244,342 | $89,800 | 14-11 | 30 | $2,244,342 | 0.522% | $11,800 | 30 | $0 | $0 | Si | $550,500 |
| 16 | CC | 1080187339 | ESCOBAR VARGAS MAIRA JULIETH | | | | | | | | | X | | | | | | | | | | 230201 | 30 | $1,824,523 | $292,000 | EPS005 | 30 | $1,824,523 | $73,000 | CCF32 | 30 | $1,824,523 | $73,000 | 14-11 | 30 | $1,824,523 | 0.522% | $9,600 | 30 | $0 | $0 | Si | $447,600 |
| 17 | CC | 7701431 | ESCOBAR GASCA OSCAR FERNANDO | | | | | | | | | X | | | | | | | | | | 25-14 | 30 | $1,944,897 | $311,200 | EPS037 | 30 | $1,944,897 | $77,800 | CCF32 | 30 | $1,944,897 | $77,800 | 14-11 | 30 | $1,944,897 | 0.522% | $10,200 | 30 | $0 | $0 | Si | $477,000 |

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| 18 | CC | 1122809867 | GALINDO MENDOZA KAREN MARGARITA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,619,318 | $419,100 | EPS005 | 30 | $2,619,318 | $104,800 | CCF32 | 30 | $2,619,318 | $104,800 | 14-11 | 30 | $2,619,318 | 0.522% | $13,700 | 30 | $0 | $0 | Si | $642,400 |
| 19 | CC | 1072668699 | GOMEZ PEÑUELA NICOLAS DAVID | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,600,000 | $576,000 | EPS017 | 30 | $3,600,000 | $144,000 | CCF32 | 30 | $3,600,000 | $144,000 | 14-11 | 30 | $3,600,000 | 0.522% | $18,800 | 30 | $0 | $0 | Si | $882,800 |
| 20 | CC | 1075236113 | GUTIERREZ AVILES YESSICA | X | | | | | | | | | | | | | | | | | 230201 | 14 | $817,089 | $130,800 | EPS037 | 14 | $817,089 | $32,700 | CCF32 | 14 | $817,089 | $32,700 | 14-11 | 14 | $817,089 | 0.522% | $4,300 | 14 | $0 | $0 | Si | $200,500 |
| 21 | CC | 1075236552 | HERNANDEZ CHARRY DORANY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,880,233 | $300,900 | EPS037 | 30 | $1,880,233 | $75,300 | CCF32 | 30 | $1,880,233 | $75,300 | 14-11 | 30 | $1,880,233 | 0.522% | $9,900 | 30 | $0 | $0 | Si | $461,400 |
| 22 | CC | 1007743029 | LOZANO JAYK ENOC ELIAS | X | | | | | | | | | | | | | | | | | 230301 | 14 | $1,260,000 | $201,600 | EPS017 | 14 | $1,260,000 | $50,400 | CCF32 | 14 | $1,260,000 | $50,400 | 14-11 | 14 | $1,260,000 | 0.522% | $6,600 | 14 | $0 | $0 | Si | $309,000 |
| 23 | CC | 1075232983 | MAÑOSCA CAPERA ELIANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,599,432 | $416,000 | EPS005 | 30 | $2,599,432 | $104,000 | CCF32 | 30 | $2,599,432 | $104,000 | 14-11 | 30 | $2,599,432 | 0.522% | $13,600 | 30 | $0 | $0 | Si | $637,600 |
| 24 | CC | 36068994 | MORA CUELLAR ALBENIS | | | | | | | | | | | | | | | | | | 25-14 | 30 | $7,500,000 | $1,275,000 | EPS005 | 30 | $7,500,000 | $300,000 | CCF32 | 30 | $7,500,000 | $300,000 | 14-11 | 30 | $7,500,000 | 0.522% | $39,200 | 30 | $0 | $0 | Si | $1,914,200 |
| 25 | CC | 1075542274 | MOTTA VARGAS YENIFER ANDREA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,113,820 | $338,300 | EPS005 | 30 | $2,113,820 | $84,600 | CCF32 | 30 | $2,113,820 | $84,600 | 14-11 | 30 | $2,113,820 | 0.522% | $11,100 | 30 | $0 | $0 | Si | $518,600 |
| 26 | CC | 1075275054 | MUÑOZ POLANIA NELLY TATIANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,083,179 | $333,400 | EPS005 | 30 | $2,083,179 | $83,400 | CCF32 | 30 | $2,083,179 | $83,400 | 14-11 | 30 | $2,083,179 | 0.522% | $10,900 | 30 | $0 | $0 | Si | $511,100 |
| 27 | CC | 53178630 | NARANJO VALERO JEYMY CAROLINA | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,700,000 | $592,000 | EPS005 | 30 | $3,700,000 | $148,000 | CCF32 | 30 | $3,700,000 | $148,000 | 14-11 | 30 | $3,700,000 | 0.522% | $19,400 | 30 | $0 | $0 | Si | $907,400 |
| 28 | CC | 55168980 | PERDOMO PUENTES FRANCY ALEXANDRI | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,750,905 | $280,200 | EPS005 | 30 | $1,750,905 | $70,100 | CCF32 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 29 | CC | 1003809194 | PERDOMO ROJAS LAURA CATALINA | | | | | | | | | X | | | | | | | | | 230201 | 11 | $661,896 | $106,000 | EPS005 | 11 | $661,896 | $26,500 | CCF32 | 11 | $661,896 | $26,500 | 14-11 | 11 | $661,896 | 0.522% | $3,500 | 11 | $0 | $0 | Si | $162,500 |
| 30 | CC | 1003809194 | PERDOMO ROJAS LAURA CATALINA | | | | | | | | | | | | | X | | | | | 230201 | 19 | $1,108,907 | $177,500 | EPS005 | 19 | $1,108,907 | $44,400 | CCF32 | 19 | $1,108,907 | $44,400 | 14-11 | 19 | $1,108,907 | 0.000% | $0 | 19 | $0 | $0 | Si | $266,300 |
| 31 | CC | 1075307023 | QUINTERO NAVARRO MARYI KATHERINE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,806,648 | $449,100 | EPS005 | 30 | $2,806,648 | $112,300 | CCF32 | 30 | $2,806,648 | $112,300 | 14-11 | 30 | $2,806,648 | 0.522% | $14,700 | 30 | $0 | $0 | Si | $688,400 |
| 32 | CC | 1075220806 | ROJAS NAVARRO DANIELA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,880,233 | $300,900 | EPS037 | 30 | $1,880,233 | $75,300 | CCF32 | 30 | $1,880,233 | $75,300 | 14-11 | 30 | $1,880,233 | 0.522% | $9,900 | 30 | $0 | $0 | Si | $461,400 |
| 33 | CC | 1006030104 | RUBIO ENCISO BRAYAN ESTIVEN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,820,543 | $291,300 | EPS041 | 30 | $1,820,543 | $72,900 | CCF32 | 30 | $1,820,543 | $72,900 | 14-11 | 30 | $1,820,543 | 0.522% | $9,600 | 30 | $0 | $0 | Si | $446,700 |
| 34 | CC | 1075272174 | RUEDA TORRES YOLIMA KATHERINE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,810,595 | $289,700 | EPS037 | 30 | $1,810,595 | $72,500 | CCF32 | 30 | $1,810,595 | $72,500 | 14-11 | 30 | $1,810,595 | 0.522% | $9,500 | 30 | $0 | $0 | Si | $444,200 |
| 35 | CC | 28562178 | RUGELES CUELLAR NATIVIDAD | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,222,898 | $355,700 | EPS005 | 30 | $2,222,898 | $89,000 | CCF32 | 30 | $2,222,898 | $89,000 | 14-11 | 30 | $2,222,898 | 0.522% | $11,700 | 30 | $0 | $0 | Si | $545,400 |
| 36 | CC | 16928076 | SALAZAR LOZANO HECTOR ANDRES | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,700,000 | $592,000 | EPS005 | 30 | $3,700,000 | $148,000 | CCF32 | 30 | $3,700,000 | $148,000 | 14-11 | 30 | $3,700,000 | 0.522% | $19,400 | 30 | $0 | $0 | Si | $907,400 |
| 37 | CC | 1075214690 | SANCHEZ TORRES KARLA SULEIMA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,200,000 | $352,000 | EPS005 | 30 | $2,200,000 | $88,000 | CCF32 | 30 | $2,200,000 | $88,000 | 14-11 | 30 | $2,200,000 | 0.522% | $11,500 | 30 | $0 | $0 | Si | $539,500 |
| 38 | CC | 7712491 | TRILLERAS CASTILLO ERNESTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,184,652 | $349,600 | EPS037 | 30 | $2,184,652 | $87,400 | CCF32 | 30 | $2,184,652 | $87,400 | 14-11 | 30 | $2,184,652 | 0.522% | $11,500 | 30 | $0 | $0 | Si | $535,900 |
| 39 | CC | 1075291531 | VALDERRAMA PINO WILMAR CAMILO | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,200,000 | $512,000 | EPS037 | 30 | $3,200,000 | $128,000 | CCF32 | 30 | $3,200,000 | $128,000 | 14-11 | 30 | $3,200,000 | 0.522% | $16,800 | 30 | $0 | $0 | Si | $784,800 |
| 40 | CC | 1075229882 | VALENZUELA RAMIREZ YURY ALEJANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $70,100 | CCF32 | 30 | $1,750,905 | $70,100 | 14-11 | 30 | $1,750,905 | 0.522% | $9,200 | 30 | $0 | $0 | Si | $429,600 |
| 41 | CC | 1075304631 | VARGAS BAMBAGUE JHAN CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,132,921 | $341,300 | EPS005 | 30 | $2,132,921 | $85,400 | CCF32 | 30 | $2,132,921 | $85,400 | 14-11 | 30 | $2,132,921 | 0.522% | $11,200 | 30 | $0 | $0 | Si | $523,300 |
| 42 | CC | 1110466905 | VARON GARCIA GERMAN ALBERTO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $4,200,000 | $672,000 | EPS037 | 30 | $4,200,000 | $168,000 | CCF32 | 30 | $4,200,000 | $168,000 | 14-11 | 30 | $4,200,000 | 0.522% | $22,000 | 30 | $0 | $0 | Si | $1,030,000 |
| 43 | CC | 1006520103 | VERU GOMEZ CARLOS MANUEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,107,055 | $337,200 | EPS037 | 30 | $2,107,055 | $84,300 | CCF32 | 30 | $2,107,055 | $84,300 | 14-11 | 30 | $2,107,055 | 0.522% | $11,000 | 30 | $0 | $0 | Si | $516,800 |

### 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: BOGOTA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,795,091 | $287,300 | | | $1,795,091 | $71,900 | | | $1,795,091 | $64,800 | | | $1,795,091 | | $8,500 | | $0 | $0 | | $432,500 |
| **Centro de Trabajo: RIESGO 1 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | $1,795,091 | $287,300 | | | $1,795,091 | $71,900 | | | $1,795,091 | $64,800 | | | $1,795,091 | | $8,500 | | $0 | $0 | | $432,500 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $1,795,091 | $287,300 | | | $1,795,091 | $71,900 | | | $1,795,091 | $64,800 | | | $1,795,091 | | $8,500 | | $0 | $0 | | $432,500 |
| 44 | CC | 1010041856 | VARGAS OBANDO LORENA ROCIO | | | | | | | | | | | | | | | | | | 230201 | 27 | $1,620,000 | $259,200 | EPS017 | 27 | $1,620,000 | $64,800 | CCF22 | 27 | $1,620,000 | $64,800 | 14-11 | 27 | $1,620,000 | 0.522% | $8,500 | 27 | $0 | $0 | Si | $397,300 |
| 45 | CC | 1010041856 | VARGAS OBANDO LORENA ROCIO | | | | | | | | | | | X | | | | | | | 230201 | 2 | $116,727 | $18,700 | EPS017 | 2 | $116,727 | $4,700 | CCF22 | 2 | $116,727 | $0 | 14-11 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 46 | CC | 1010041856 | VARGAS OBANDO LORENA ROCIO | | | | | | | | | | | X | | | | | | | 230201 | 1 | $58,364 | $9,400 | EPS017 | 1 | $58,364 | $2,400 | CCF22 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,800 |
| **Total** | | **Afiliados( 42)** | | | | | | | | | | | | | | | | | | | | | $100,357,892 | $16,213,900 | | | $103,859,702 | $4,453,600 | | | $101,930,114 | $4,066,900 | | | $103,859,702 | | $571,000 | | $0 | $0 | | $25,305,400 |

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: 4) | | | | 40 | $16,213,900 | $0 | $0 | $16,213,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $672,000 | $0 | $0 | $672,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 7 | $3,834,100 | $0 | $0 | $3,834,100 |
| PORVENIR | 230301 | 800,224,808 | 8 | 23 | $8,929,400 | $0 | $0 | $8,929,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 9 | $2,778,400 | $0 | $0 | $2,778,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 42 | $571,000 | $0 | $0 | $571,000 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 42 | $571,000 | $0 | $0 | $571,000 |
| CCF (ADMINISTRADORAS: 3) | | | | 40 | $4,066,900 | $0 | $0 | $4,066,900 |
| COLSUBSIDIO | CCF22 | 860,007,336 | 1 | 1 | $64,800 | $0 | $0 | $64,800 |
| COMFAMILIAR HUILA | CCF32 | 891,180,008 | 2 | 38 | $3,931,200 | $0 | $0 | $3,931,200 |
| COMFAMILIAR PUTUMAYO | CCF63 | 891,200,337 | 8 | 1 | $70,900 | $0 | $0 | $70,900 |
| EPS (ADMINISTRADORAS: 4) | | | | 42 | $4,453,600 | $0 | $0 | $4,453,600 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 3 | $266,300 | $0 | $0 | $266,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 12 | $1,161,200 | $0 | $0 | $1,161,200 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 2 | $157,200 | $0 | $0 | $157,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 25 | $2,868,900 | $0 | $0 | $2,868,900 |
| **TOTAL** | | | | **42** | **$25,305,400** | **$0** | **$0** | **$25,305,400** |



República de Colombia
Ministerio de Educación Nacional

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RESOLUCION INSCRIPCION 203 FECHA 2003/11/27
UNIVERSIDAD SURCOLOMBIANA

PRESIDENTE
BENJAMIN LOPEZ ARCINIEGAS

10673-1



FIRMA DEL TITULAR

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16 ABR 2011
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REINALDO QUINTERO QUINTERO
NOTARIO SEGUNDO
DEL CIRCULO DE NEIVA


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 7.699.880
QUINTERO MORA
APELLIDOS
HERNANDO
NOMBRES
FIRMA


FECHA DE NACIMIENTO 15-MAR-1975
NEIVA
(HUILA)
LUGAR DE NACIMIENTO
1.73
ESTATURA
A+
G.S. RH
M
SEXO
12-OCT-1993 NEIVA
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES
INDICE DERECHO
A-1900100-00143810-M-0007699880-20081228
0009012196A 1
6660028398