

IBAGUE, 04 de agosto de 2026

GRUPO GALINDO RESTREPO SAS
900.998.008-6

EL SUSCRITO REVISOR FISCAL CERTIFICA, QUE LA SOCIEDAD **GRUPO GALINDO RESTREPO SAS, NIT.900.998.008-6**, HA REALIZADO LOS PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES CORRESPONDIENTES Y QUE SE ENCUENTRA A PAZ Y SALVO POR LOS ULTIMOS SEIS MESES.

Esta certificación se presenta bajo la gravedad del juramento, entendiendo las implicaciones legales que esto conlleva

FIRMA REVISOR FISCAL:



CAMILO ANDRES MAYA PUENTES
REVISOR FISCAL
TARJETA PROFESIONAL No 278059-T



FIRMA REPRESENTANTE LEGAL

JUAN ALBERTO GALINDO RESTREPO

DOC. IDENTIDAD NO.93.364.428 DE IBAGUE

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CEDULA DE CIUDADANIA

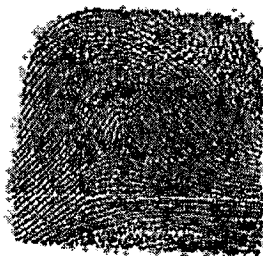
NÚMERO **1.234.644.407**
MAYA PUENTES

APELLIDOS
CAMILO ANDRES

NOMBRES



FIRMA



FECHA DE NACIMIENTO **04 JUN 1999**

FLORENCIA
(CAQUETA)

LUGAR DE NACIMIENTO

1.76

ESTATURA

A+

G.G. RH

M

SEXO

06 JUN 2017 IBAGUE

FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
JUAN CARLOS GARCIA VEGA

INDICE DERECHO



P-2900150-00923739-M-1234644407-20170721

0055528391A

46460688

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:



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 **CAMILO ANDRES MAYA PUENTES** identificado con CÉDULA DE CIUDADANÍA No 12345644407 de IBAGUE (TOLIMA) Y Tarjeta Profesional No 278059-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS

Dado en BOGOTÁ a los 19 días del mes de Junio 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

DATOS GENERALES DEL APORTANTE.

[illegible]

SUCURSAL: PRINCIPAL (24 Afiliados)

Désignation 1 de 3

Centro de Trabajo: R2550 3 (24 Afiliados)															
Ciudad: IBAGUE Depto: TOLIMA (24 Afiliados)															
1	CC	91389767	AMORCHO WILSON	25-11	1	\$58,364	\$1,823,290	\$10,044,100	\$2,544,800	\$63,580,195	\$2,514,400	\$63,580,195	\$1,500,000	50	\$16,603,900
2	CC	91389767	AMORCHO WILSON	25-11	29	\$2,663,500	\$2,663,500	\$5,028,200	\$5,000	\$2,663,500	\$106,600	\$14-23	\$2,663,500	50	\$16,603,900
3	CC	123439001	PERANDES JAME	23-03	30	\$1,750,905	\$3,400,200	\$5,000	\$5,000	\$1,750,905	\$70,100	\$14-23	\$1,750,905	50	\$16,603,900
4	CC	2856282	CAPIERA LUIS	23-03	30	\$2,224,251	\$3,555,800	\$5,000	\$5,000	\$2,224,251	\$89,000	\$14-23	\$2,224,251	50	\$16,603,900
5	CC	6377639	CEVERA DIANA	25-11	30	\$2,159,010	\$3,430,000	\$5,000	\$5,000	\$2,159,010	\$86,400	\$14-23	\$2,159,010	50	\$16,603,900
6	CC	3824677	CHACON LUIS	23-03	21	\$1,275,684	\$1,642,000	\$5,000	\$5,000	\$1,275,684	\$49,100	\$14-23	\$1,275,684	50	\$16,603,900
7	CC	3824677	CHACON LUIS	23-03	9	\$525,272	\$841,000	\$5,000	\$5,000	\$525,272	\$21,100	\$14-23	\$525,272	50	\$16,603,900
8	CC	91385639	CONTE LUIS	23-03	30	\$1,750,905	\$2,820,200	\$5,000	\$5,000	\$1,750,905	\$70,100	\$14-23	\$1,750,905	50	\$16,603,900
9	CC	40827415	ESPINOSA SANDRA	23-03	29	\$2,049,088	\$3,272,000	\$5,000	\$5,000	\$2,049,088	\$52,000	\$14-23	\$2,049,088	50	\$16,603,900
10	CC	40827415	ESPINOSA SANDRA	23-03	1	\$58,364	\$94,000	\$5,000	\$5,000	\$58,364	\$2,400	\$14-23	\$58,364	50	\$16,603,900
11	CC	3211093	ESTRADA ARACELY	25-11	30	\$2,392,771	\$3,892,000	\$5,000	\$5,000	\$2,392,771	\$95,800	\$14-23	\$2,392,771	50	\$16,603,900
12	CC	9138428	GALINDO JUAN	25-11	30	\$1,750,905	\$2,820,200	\$5,000	\$5,000	\$1,750,905	\$70,100	\$14-23	\$1,750,905	50	\$16,603,900
13	CC	110546399	LOPEZ GIBELIA	25-11	30	\$1,750,905	\$2,820,200	\$5,000	\$5,000	\$1,750,905	\$70,100	\$14-23	\$1,750,905	50	\$16,603,900
14	CC	7774004	GUTIERREZ OSCAR	25-11	30	\$1,750,905	\$2,820,200	\$5,000	\$5,000	\$1,750,905	\$70,100	\$14-23	\$1,750,905	50	\$16,603,900
15	CC	110470937	MALDONADO INGRID	23-03	21	\$1,316,000	\$2,100,000	\$5,000	\$5,000	\$1,316,000	\$52,700	\$14-23	\$1,316,000	50	\$16,603,900
16	CC	110470937	MALDONADO INGRID	23-03	9	\$544,000	\$880,000	\$5,000	\$5,000	\$544,000	\$22,600	\$14-23	\$544,000	50	\$16,603,900
17	CC	344165	MARAGUZO ANDREA	23-03	30	\$2,341,836	\$3,740,000	\$5,000	\$5,000	\$2,341,836	\$93,000	\$14-23	\$2,341,836	50	\$16,603,900
18	CC	107600536	MEJIA RILEY	23-03	30	\$2,236,382	\$3,670,000	\$5,000	\$5,000	\$2,236,382	\$89,500	\$14-23	\$2,236,382	50	\$16,603,900
19	CC	8600691	MONTALEGRE ANDRIS	23-03	30	\$2,028,265	\$3,240,000	\$5,000	\$5,000	\$2,028,265	\$81,200	\$14-23	\$2,028,265	50	\$16,603,900
20	CC	111060768	MONCEN CECILIA	23-03	30	\$2,289,308	\$3,640,000	\$5,000	\$5,000	\$2,289,308	\$91,000	\$14-23	\$2,289,308	50	\$16,603,900
21	CC	101607070	MUJICA SSI	25-11	13	\$758,736	\$1,210,000	\$5,000	\$5,000	\$758,736	\$30,400	\$14-23	\$758,736	50	\$16,603,900
22	CC	101607070	MUJICA SSI	25-11	17	\$992,180	\$1,580,000	\$5,000	\$5,000	\$992,180	\$39,700	\$14-23	\$992,180	50	\$16,603,900
23	CC	108172881	NAJIB LAURA	23-03	30	\$2,192,213	\$3,500,000	\$5,000	\$5,000	\$2,192,213	\$87,700	\$14-23	\$2,192,213	50	\$16,603,900
24	CC	103134021	PERLA ROMANA	23-03	30	\$2,428,187	\$3,880,000	\$5,000	\$5,000	\$2,428,187	\$97,200	\$14-23	\$2,428,187	50	\$16,603,900
25	CC	28419395	PEREZ MARCEL	25-11	30	\$2,428,187	\$3,880,000	\$5,000	\$5,000	\$2,428,187	\$97,000	\$14-23	\$2,428,187	50	\$16,603,900
26	CC	45914326	PEREZ LINDY	23-03	29	\$2,100,000	\$3,340,000	\$5,000	\$5,000	\$2,100,000	\$84,100	\$14-23	\$2,100,000	50	\$16,603,900
27	CC	65434326	PEREZ LINDY	23-03	1	\$58,364	\$94,000	\$5,000	\$5,000	\$58,364	\$2,400	\$14-23	\$58,364	50	\$16,603,900
28	CC	5111915	PEREZ LUIS	25-11	30	\$2,174,306	\$3,470,000	\$5,000	\$5,000	\$2,174,306	\$87,000	\$14-23	\$2,174,306	50	\$16,603,900
29	CC	2855678	PEREZ ANA	23-03	30	\$2,256,669	\$3,600,000	\$5,000	\$5,000	\$2,256,669	\$102,700	\$14-23	\$2,256,669	50	\$16,603,900
30	CC	11044359	PEREZ ENAY	25-11	30	\$1,750,905	\$2,820,200	\$5,000	\$5,000	\$1,750,905	\$70,100	\$14-23	\$1,750,905	50	\$16,603,900
Total Afiliados 24										\$63,580,195	\$2,514,400	\$63,580,195	\$1,500,000	50	\$16,603,900

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RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				23	\$10,044,100	\$0	\$0	\$10,044,100
COLFONDOS	231001	800,227,940	6	1	\$337,300	\$0	\$0	\$337,300
COLPENSIONES	25-14	900,336,004	7	10	\$5,570,500	\$0	\$0	\$5,570,500
PORVENIR	230301	800,274,808	8	9	\$53,125,500	\$0	\$0	\$53,125,500
PROTECCION	230201	800,229,739	0	3	\$1,010,800	\$0	\$0	\$1,010,800
ARL (ADMINISTRADORAS: 1)				24	\$1,500,600	\$0	\$0	\$1,500,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	24	\$1,500,600	\$0	\$0	\$1,500,600
CCF (ADMINISTRADORAS: 1)				24	\$2,514,400	\$0	\$0	\$2,514,400
COMFATOLIMA	CCF48	800,211,028	1	24	\$2,514,400	\$0	\$0	\$2,514,400
EPS (ADMINISTRADORAS: 5)				24	\$2,544,800	\$0	\$0	\$2,544,800
EOSYCA	MIN001	901,037,916	4	11	\$70,100	\$0	\$0	\$70,100
NUOVA P.S.	EP5037	900,156,264	2	1	\$86,500	\$0	\$0	\$86,500
NUOVA EPS MOVILIDAD	EP5041	900,156,264	2	1	\$84,400	\$0	\$0	\$84,400
SALUD TOTAL	EP5007	800,130,902	4	12	\$1,017,900	\$0	\$0	\$1,017,900
SANTAS	EP5003	800,251,440	6	9	\$1,285,900	\$0	\$0	\$1,285,900
TOTAL				24	\$16,603,900	\$0	\$0	\$16,603,900