Cartagena de indias, 03 de agosto de 2026.

EL SUSCRITO RECTOR Y REPRESENTANTE LEGAL DE LA INSTITUCION UNIVERSITARIA MAYOR DE CARTAGENA – UMAYOR

CERTIFICA

Que la Institución Universitaria Mayor de Cartagena – Umayor, identificada con NIT 890.480.054 - 5 cuyo representante legal es Juan Alberto Arraut Camargo, identificado con Cedula de Ciudadanía N° 73.123.186, tiene a todos sus empleados en el sistema de salud, riesgos profesionales, pensiones y aportes a la Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje. Estos pagos se han realizado en los porcentajes ordenados por la ley en el tiempo exigido y en su totalidad, razón por la cual se encuentra a paz y salvo por estos conceptos por los últimos 6 meses:

- Planilla mes de Mayo N° E 9507763630
- Planilla mes de Mayo N° E 9506050048
- Planilla mes de Abril N° E 9504523322
- Planilla mes de Marzo N° E 9503098653
- Planilla mes de Febrero N° E 9501239819
- Planilla mes de Enero N° E 9499544677

La presente certificación se expide para dar cumplimiento al artículo 50 de la Ley 789 de 2002.

La presente certificación se expide a los 03 días del mes de agosto de 2026.

JUAN ALBERTO ARRAUT CAMARGO
Rector y Representante Legal

Proyectó: Asistente de Secretaria General.
Revisó: German Mogollón – Asesor Jurídico de Rectoría
Adolfo Tirado – Asesor Jurídico de Proyectos
Aprobó: Secretario General

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 890480054	5	INSTITUCION UNIVERSITARIA MAYOR DE CARTAGENA	A - 200 O MAS COTIZANTES	PRINCIPAL	CENTRO CALLE LA FACTORIA	CARTAGENA-BOLIVAR	6517451	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	470203203	9507763630	E	2026/07/14	2026/07/10	BANCO DAVIVIENDA	0	$593,045,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tda	tap	vsp	cor	vst	sln	ige	tma	vac	vct	int	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 (480 Afiliados)																						$1,605,711,208	$261,847,300			$1,658,387,823	$207,320,000			$1,656,269,493	$65,856,100			$1,688,387,823		$8,627,000		$1,645,875,814	$49,394,800		$593,045,200
Centro de Trabajo: ADMINISTRACION (407 Afiliados)																						$1,057,793,979	$170,150,800			$1,110,470,594	$138,825,900			$1,110,372,264	$44,214,200			$1,110,470,594		$5,785,500		$1,104,909,282	$33,162,300		$392,138,700
Ciudad: CARTAGENA Depto: BOLIVAR (407 Afiliados)																						$1,057,793,979	$170,150,800			$1,110,470,594	$138,825,900			$1,110,372,264	$44,214,200			$1,110,470,594		$5,785,500		$1,104,909,282	$33,162,300		$392,138,700
1	CC	1143386214	ACEVEDO FALON NEYVI LUZ																230301	30	$5,629,520	$900,800	EPS005	30	$5,629,520	$703,700	CCF08	30	$5,629,520	$225,200	14-11	30	$5,629,520	0.522%	$29,400	30	$5,629,520	$168,900	No	$2,028,000
2	CC	33136425	ACEVEDO GALVO SHIRLEY		X														230201	6	$562,952	$90,100	ESSC07	6	$562,952	$70,400	CCF08	6	$562,952	$22,600	14-11	6	$562,952	0.522%	$3,000	6	$562,952	$16,900	No	$203,000
3	CC	1071628774	ACUDELO VELASQUEZ LEIDY JOHANA	X															230301	9	$1,688,856	$270,300	EPS002	9	$1,688,856	$211,200	CCF08	9	$1,688,856	$67,600	14-11	9	$1,688,856	0.522%	$8,900	9	$1,688,856	$50,700	No	$608,700
4	CC	3835961	AHUMADA BLANCO CAMILO		X														25-14	6	$445,917	$71,400	CCFC55	6	$445,917	$55,800	CCF08	6	$445,917	$17,900	14-11	6	$445,917	0.522%	$2,400	6	$445,917	$13,400	No	$160,900
5	CC	73175231	AHUMADA BLANCO VLADIMIR		X														25-14	6	$1,370,981	$219,400	MIN002	6	$1,370,981	$171,400	CCF08	6	$1,370,981	$54,900	14-11	6	$1,370,981	0.522%	$7,200	6	$1,370,981	$41,200	No	$494,100
6	CE	233476	ALIYON ALICIA NORMA																	0	$0	$0	EPS037	30	$7,387,272	$923,500	CCF08	30	$7,387,272	$295,500	14-11	30	$7,387,272	0.522%	$38,600	30	$7,387,272	$221,700	No	$1,479,300
7	CC	1022201233	ALJANA GAVALO MIGUEL ALFONSO		X														230201	6	$947,575	$151,700	CCFC33	6	$947,575	$118,500	CCF08	6	$947,575	$38,000	14-11	6	$947,575	0.522%	$5,000	6	$947,575	$28,500	No	$341,700
8	CC	1143333944	ALVAREZ CAIRALES DUBAN		X														25-14	13	$1,499,511	$240,000	ESSC07	13	$1,499,511	$187,500	CCF08	13	$1,499,511	$60,000	14-11	13	$1,499,511	0.522%	$7,900	13	$1,499,511	$45,000	No	$540,400
9	CC	1047498873	ALVAREZ IRIARTE PAULA CAROLINA								X								230201	30	$4,455,690	$713,000	EPS010	30	$4,455,690	$557,000	CCF08	30	$4,455,690	$178,300	14-11	30	$4,455,690	0.522%	$23,300	30	$4,455,690	$133,700	No	$1,605,300
10	CC	1143354241	ALVAREZ CARVAL YEITH																25-14	30	$6,854,907	$1,096,800	EPS002	30	$6,854,907	$856,900	CCF08	30	$6,854,907	$274,200	14-11	30	$6,854,907	0.522%	$35,800	30	$6,854,907	$205,700	No	$2,469,400
11	CC	1017394962	ALVAREZ ARZUZA ZADY MARGARITA																25-14	30	$6,854,907	$1,096,800	EPS002	30	$6,854,907	$856,900	CCF08	30	$6,854,907	$274,200	14-11	30	$6,854,907	0.522%	$35,800	30	$6,854,907	$205,700	No	$2,469,400
12	CC	33132842	AMADOR GIL ANGELICA MARIA		X														25-14	6	$562,952	$90,100	EPS005	6	$562,952	$70,400	CCF08	6	$562,952	$22,600	14-11	6	$562,952	0.522%	$3,000	6	$562,952	$16,900	No	$203,000
13	CC	18101896	AMADOR HAWKINS FRANKLIN GABRIEL		X														25-14	6	$1,456,668	$233,100	EPS010	6	$1,456,668	$182,100	CCF08	6	$1,456,668	$58,300	14-11	6	$1,456,668	0.522%	$7,700	6	$1,456,668	$43,800	No	$525,000
14	CC	52309887	ANGULO VALDES NELBA CONCEPCION		X														25-14	6	$1,125,904	$180,200	EPS002	6	$1,125,904	$140,800	CCF08	6	$1,125,904	$45,100	14-11	6	$1,125,904	0.522%	$5,900	6	$1,125,904	$33,800	No	$405,800
15	CC	45500773	ANTOLINEZ ARROYO MARIA EUGENIA																230301	30	$6,854,907	$1,096,800	EPS002	30	$6,854,907	$856,900	CCF08	30	$6,854,907	$274,200	14-11	30	$6,854,907	0.522%	$35,800	30	$6,854,907	$205,700	No	$2,469,400
16	CC	8851490	ARAQUE ANGULO ALBERTO		X														25-14	6	$1,055,535	$168,900	EPS002	6	$1,055,535	$132,000	CCF08	6	$1,055,535	$42,300	14-11	6	$1,055,535	0.522%	$5,600	6	$1,055,535	$31,700	No	$380,500
17	CC	73167302	ARELLANO SANCHEZ EDINSON		X														25-14	6	$685,491	$109,700	EPS002	6	$685,491	$85,700	CCF08	6	$685,491	$27,500	14-11	6	$685,491	0.522%	$3,600	6	$685,491	$20,600	No	$247,100
18	CC	1077959572	ARIAS BERRIO YESICA PATRICIA																230301	30	$2,229,587	$356,800	EPS010	30	$2,229,587	$278,700	CCF08	30	$2,229,587	$89,200	14-11	30	$2,229,587	0.522%	$11,700	30	$2,229,587	$66,900	No	$803,300
19	CC	1128046117	ARIAS DIAZ YOSMAR																230301	30	$4,459,174	$713,500	ESSC24	30	$4,459,174	$557,400	CCF08	30	$4,459,174	$178,400	14-11	30	$4,459,174	0.522%	$23,300	30	$4,459,174	$133,800	No	$1,606,400
20	CC	1047427321	ARNESTO ABLABARA HERNANDO RAFAEL		X														25-14	6	$914,797	$146,400	EPS010	6	$914,797	$114,400	CCF08	6	$914,797	$36,600	14-11	6	$914,797	0.522%	$4,800	6	$914,797	$27,500	No	$329,700
21	CC	45480887	ARNEDO GAZABON DORIS JOSEFINA		X															D	$0	$0	MIN001	6	$562,952	$70,400	CCF08	6	$562,952	$22,600	14-11	6	$562,952	0.522%	$3,000	6	$562,952	$16,900	No	$112,900
22	CC	9238840	ARRETA BURGOS FERNANDO JAVIER		X														25-14	6	$985,166	$157,700	EPS005	6	$985,166	$123,200	CCF08	6	$985,166	$39,500	14-11	6	$985,166	0.522%	$5,200	6	$985,166	$29,600	No	$355,200
23	CC	1031655554	ARRETA ARRIETA SINDY PAOLA		X														230301	6	$445,917	$71,400	ESSC07	6	$445,917	$55,800	CCF08	6	$445,917	$17,900	14-11	6	$445,917	0.522%	$2,400	6	$445,917	$13,400	No	$160,900

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

| | | |

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)				461	$261,847,300	$0	$0	$261,847,300
COLFONDOS	231001	800,227,940	6	25	$10,950,600	$0	$0	$10,950,600
COLPENSIONES	25-14	900,336,004	7	208	$137,205,400	$0	$0	$137,205,400
PORVENIR	230301	800,224,808	8	144	$73,410,800	$0	$0	$73,410,800
PROTECCION	230201	800,229,739	0	78	$36,987,100	$0	$0	$36,987,100
SKANDIA	230901	800,253,055	2	6	$3,293,400	$0	$0	$3,293,400
ARL (ADMINISTRADORAS: 1)				480	$8,627,000	$0	$0	$8,627,000
ARL SURA	14-11	890,903,790	5	480	$8,627,000	$0	$0	$8,627,000
CCF (ADMINISTRADORAS: 1)				480	$65,856,100	$0	$0	$65,856,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	480	$65,856,100	$0	$0	$65,856,100
EPS (ADMINISTRADORAS: 15)				480	$207,320,000	$0	$0	$207,320,000
COMPENSAR	EPS008	860,066,942	7	2	$968,800	$0	$0	$968,800
COOSALUD EPS	EPS042	900,226,715	3	2	$554,000	$0	$0	$554,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$1,466,500	$0	$0	$1,466,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	9	$1,657,500	$0	$0	$1,657,500
EPS MUTUAL SER	EPS048	806,008,394	7	18	$6,766,800	$0	$0	$6,766,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	108	$51,374,900	$0	$0	$51,374,900
FAMISANAR	EPS017	830,003,564	7	1	$128,600	$0	$0	$128,600
FOSYGA	MIN001	901,037,916	1	8	$2,874,300	$0	$0	$2,874,300
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	32	$6,528,100	$0	$0	$6,528,100
MUTUAL SER	ESSC07	806,008,394	7	24	$7,179,100	$0	$0	$7,179,100
NUEVA E.P.S.	EPS037	900,156,264	2	21	$13,411,400	$0	$0	$13,411,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$982,400	$0	$0	$982,400
PROTEGER	CCFC55	901,543,211	6	13	$2,231,900	$0	$0	$2,231,900
SALUD TOTAL	EPS002	800,130,907	4	130	$54,875,700	$0	$0	$54,875,700
SANITAS	EPS005	800,251,440	6	106	$56,320,000	$0	$0	$56,320,000
ICBF (ADMINISTRADORAS: 1)				479	$49,394,800	$0	$0	$49,394,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	479	$49,394,800	$0	$0	$49,394,800
TOTAL				480	$593,045,200	$0	$0	$593,045,200