SOPORTE PAGO

SS

AGOSTO 2026

COMITÉ ASESOR VOLUNTARIO DE NUTRICIÓN - NUTRIR

COMITE ASESOR VOLUNTARIO DE NUTRICION NU
NIT.: 800062338-1
CR 19 72 A 18
MANIZALES
Tel: 8867000 Fax: 8867300

COMPROBANTE DE EGRESO

Numero :001-CE-089300
Fecha : 2026-SEP-08

Entregado a: COMITE ASESOR VOLUNTARIO DE NUTRICIO CC o NIT: 800062338-1
La Suma de: CINCUENTA Y SEIS MILLONES SEISCIENTOS SESENTA Y NUEVE MIL OCHOCIENTOS PESOS MCTE.

Valor: $56,669,800.00

Por Concepto de: PAGO SEGURIDAD SOCIAL AGOSTO 2026

[EGRESO DE BANCOS]

Tipo	Descripcion del Egreso	Banco/Caja	Cpto_FE	Mon	Valor
Cg	260908 PAGO SEGURIDAD SOCIAL AG 001	11032		PES	56,669,800.00
		TOTAL			56,669,800.00

[CONTABILIZACION]

Cuenta	C.O	Tercero	Doc_Cruce/Doc.Prov	Debitos	Creditos
23803002	001	800227940		2,359,800.00	
23803002	001	900336004		7,210,100.00	
23803002	001	800224808		7,421,400.00	
23803002	001	800229739		6,497,500.00	
23700601	001	890903790		1,202,100.00	
23701001	001	891600091		280,400.00	
23701001	001	890806490		5,525,500.00	
23700501	001	800088702		7,329,600.00	
23700501	001	830003564		218,900.00	
23700501	001	837000084		218,900.00	
23700501	001	900156264		898,900.00	
23700501	001	900156264		446,300.00	
23700501	001	800130907		7,699,400.00	
23700501	001	800251440		2,100,100.00	
23701001	001	899999239		4,355,300.00	
23701001	001	899999034		2,905,600.00	
11100503	001	800062338			56,669,800.00
		SUMAS IGUALES		56,669,800.00	56,669,800.00

RECIBI APROBO ELABORO REVISADO

3 SEP 2026

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 800062338	1	COMITE ASESOR VOLUNTARIO DE NUTRICION NUTRIR	A - 200 O MAS COTIZANTES	MANIZALES	CARRERA 19 NRO 72 A 18 ALTA SUIZA	MANIZALES-CALDAS	8867000	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-08	2026-09	636289779	9510906850	E	2026/09/09	2026/09/08	BANCOLOMBIA		$56,669,800

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	ima	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
1	PT	5179640	ACOSTA YARIMAR									X									23030 1	30	$1,818,649	$291,000	EPS041	30	$1,818,649	$227,400	CCF11	30	$1,818,649	$72,800	14-11	30	$1,818,649	1.044%	$19,000	30	$1,818,649	$91,000	No	$701,200
2	CC	24332015	AGUIRRE SIRLEY																		23020 1	30	$2,302,898	$368,500	EPS005	30	$2,302,898	$287,900	CCF11	30	$2,302,898	$92,200	14-11	30	$2,302,898	0.522%	$12,100	30	$2,302,898	$115,200	No	$875,900
3	CC	23215657	ALTAMAR YENIS		X							X									23020 1	21	$1,225,634	$196,200	EPS010	21	$1,225,634	$153,300	CCF11	21	$1,349,656	$54,000	14-11	21	$1,225,634	1.044%	$12,800	21	$1,349,656	$67,500	No	$483,800
4	CC	24348536	ARANZAZU SANDRA		X							X									25-14	23	$1,503,694	$240,600	EPS002	23	$1,503,694	$188,000	CCF11	23	$1,887,647	$75,600	14-11	23	$1,503,694	1.044%	$15,700	23	$1,887,647	$94,500	No	$614,400
5	CC	24348536	ARANZAZU SANDRA												X						25-14	1	$63,696	$10,200	EPS002	1	$63,696	$8,000	CCF11	1	$65,955	$2,700	14-11	1	$63,696	0.000%	$0	1	$65,955	$3,400	No	$24,300
6	CC	24348536	ARANZAZU SANDRA												X						25-14	1	$64,107	$10,300	EPS002	1	$64,107	$8,100	CCF11	1	$66,031	$2,700	14-11	1	$64,107	0.000%	$0	1	$66,031	$3,400	No	$24,500
7	CC	1058843762	ARREDONDO CLAUDIA									X									23020 1	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$218,900	CCF11	30	$1,750,906	$70,100	14-11	30	$1,750,906	0.522%	$9,200	30	$1,750,906	$87,700	No	$666,100
8	CC	1053786700	BEDOYA LUZ									X									23030 1	29	$1,971,853	$315,500	EPS002	29	$1,971,853	$246,500	CCF11	29	$1,971,853	$78,900	14-11	29	$1,971,853	1.044%	$20,600	29	$1,971,853	$98,700	No	$760,200
9	CC	1053786700	BEDOYA LUZ												X						23030 1	1	$74,761	$12,000	EPS002	1	$74,761	$9,400	CCF11	1	$64,830	$2,600	14-11	1	$74,761	0.000%	$0	1	$64,830	$3,300	No	$27,300
10	CC	1053814940	BETANCUR MARIA																		23020 1	30	$3,333,300	$533,400	EPS010	30	$3,333,300	$416,700	CCF11	30	$3,333,300	$133,400	14-11	30	$3,333,300	0.522%	$17,400	30	$3,333,300	$166,700	No	$1,267,600
11	CC	1053802312	BURITICA PAOLA									X									23030 1	30	$1,843,454	$295,000	EPS002	30	$1,843,454	$230,500	CCF11	30	$1,843,454	$73,800	14-11	30	$1,843,454	0.522%	$9,700	30	$1,843,454	$92,300	No	$701,300
12	CC	1126587216	CARDENAS LINA	X						X		X									23030 1	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$197,000	CCF11	27	$1,575,815	$63,100	14-11	27	$1,575,815	0.522%	$8,300	27	$1,575,815	$78,900	No	$599,500
13	CC	1053821596	CARDONA MAIRA									X									23030 1	29	$2,183,629	$349,400	EPS010	29	$2,183,629	$273,000	CCF11	29	$2,183,629	$87,400	14-11	29	$2,183,629	2.436%	$53,200	29	$2,183,629	$109,300	No	$872,300
14	CC	1053821596	CARDONA MAIRA												X						23030 1	1	$81,403	$13,100	EPS010	1	$81,403	$10,200	CCF11	1	$69,786	$2,800	14-11	1	$81,403	0.000%	$0	1	$69,786	$3,500	No	$29,600
15	CC	1059813738	CARDONA MILADIS									X									23030 1	28	$1,757,993	$281,300	EPS037	28	$1,757,993	$219,800	CCF11	28	$1,757,993	$70,400	14-11	28	$1,757,993	1.044%	$18,400	28	$1,757,993	$88,000	No	$677,900
16	CC	1059813738	CARDONA MILADIS												X						23030 1	1	$58,364	$9,400	EPS037	1	$58,364	$7,300	CCF11	1	$58,363	$2,400	14-11	1	$58,364	0.000%	$0	1	$58,363	$3,000	No	$22,100
17	CC	1059813738	CARDONA MILADIS												X						23030 1	1	$58,364	$9,400	EPS037	1	$58,364	$7,300	CCF11	1	$58,363	$2,400	14-11	1	$58,364	0.000%	$0	1	$58,363	$3,000	No	$22,100
18	CC	1053864096	CARVAJAL SEBASTIAN									X									23020 1	30	$1,750,906	$280,200	EPS041	30	$1,750,906	$218,900	CCF11	30	$1,750,906	$70,100	14-11	30	$1,750,906	0.522%	$9,200	30	$1,750,906	$87,700	No	$666,100
19	CC	1053860019	CARVAJAL YESSICA									X									23030 1	15	$1,012,399	$162,000	EPS005	15	$1,012,399	$126,600	CCF11	15	$1,012,399	$40,500	14-11	15	$1,012,399	2.436%	$24,700	15	$1,012,399	$50,700	No	$404,500
20	CC	1053860019	CARVAJAL YESSICA												X						23030 1	15	$1,287,228	$206,000	EPS005	15	$1,287,228	$161,000	CCF11	15	$1,078,759	$43,200	14-11	15	$1,287,228	0.000%	$0	15	$1,078,759	$54,000	No	$464,200
21	CC	30395841	CASAS MARIA																		23030 1	30	$2,052,332	$328,400	EPS010	30	$2,052,332	$256,600	CCF11	30	$2,052,332	$82,100	14-11	30	$2,052,332	0.522%	$10,800	30	$2,052,332	$102,700	No	$780,600
22	CC	1192800006	CASTAÑO EMILY																		25-14	30	$2,302,898	$368,500	EPS010	30	$2,302,898	$287,900	CCF11	30	$2,302,898	$92,200	14-11	30	$2,302,898	0.522%	$12,100	30	$2,302,898	$115,200	No	$875,900
23	CC	1053790277	CASTRILLON JORGE									X									23100 1	30	$2,175,830	$348,200	EPS010	30	$2,175,830	$272,000	CCF11	30	$2,175,830	$87,100	14-11	30	$2,175,830	0.522%	$11,400	30	$2,175,830	$108,900	No	$827,600
24	CC	1077426076	CHALA ANA									X									23030 1	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$218,900	CCF29	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$1,750,906	$87,700	No	$675,200
25	CC	26344675	COSSIO YADIRA									X									23030 1	30	$1,750,906	$280,200	EPS037	30	$1,750,906	$218,900	CCF29	30	$1,750,906	$70,100	14-11	30	$1,750,906	0.522%	$9,200	30	$1,750,906	$87,700	No	$666,100
26	CC	54250509	DELGADO ERMELINA									X									23030 1	30	$1,750,906	$280,200	EPS005	30	$1,750,906	$218,900	CCF29	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$1,750,906	$87,700	No	$675,200
27	CC	1058816779	ECHEVERRY LADY									X									23020 1	30	$2,006,371	$321,100	EPS002	30	$2,006,371	$250,800	CCF11	30	$2,006,371	$80,300	14-11	30	$2,006,371	1.044%	$21,000	30	$2,006,371	$100,400	No	$773,600
28	CC	24339838	ECHEVERRY LAURA									X									25-14	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$218,900	CCF11	30	$1,750,906	$70,100	14-11	30	$1,750,906	0.522%	$9,200	30	$1,750,906	$87,700	No	$666,100
29	CC	52984741	ESCOBAR NATALY									X									25-14	30	$1,772,793	$283,700	EPS002	30	$1,772,793	$221,600	CCF11	30	$1,772,793	$71,000	14-11	30	$1,772,793	0.522%	$9,300	30	$1,772,793	$88,700	No	$674,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	ima	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
30	CC	1007234891	FLOREZ CRISTIAN									X									23030 1	29	$1,983,921	$317,500	EPS010	29	$1,983,921	$248,000	CCF11	29	$1,983,921	$79,400	14-11	29	$1,983,921	0.522%	$10,400	29	$1,983,921	$99,300	No	$754,600
31	CC	1007234891	FLOREZ CRISTIAN													X					23030 1	1	$68,411	$11,000	EPS010	1	$68,411	$8,600	CCF11	1	$68,411	$2,800	14-11	1	$68,411	0.000%	$0	1	$68,411	$3,500	No	$25,900
32	CC	30331952	GALLEGO MARILUZ																		25-14	30	$2,466,916	$394,800	EPS002	30	$2,466,916	$308,400	CCF11	30	$2,466,916	$98,700	14-11	30	$2,466,916	0.522%	$12,900	30	$2,466,916	$123,500	No	$938,300
33	CC	1007231800	GALVIS LUISA									X									23030 1	29	$2,326,203	$372,200	EPS002	29	$2,326,203	$290,800	CCF11	29	$2,326,203	$93,100	14-11	29	$2,326,203	2.436%	$56,700	29	$2,326,203	$116,400	No	$929,200
34	CC	1007231800	GALVIS LUISA													X					23030 1	1	$76,991	$12,400	EPS002	1	$76,991	$9,700	CCF11	1	$72,370	$2,900	14-11	1	$76,991	0.000%	$0	1	$72,370	$3,700	No	$28,700
35	CC	1053826544	GIRALDO JULIANA									X									23030 1	17	$1,174,339	$187,900	EPS010	17	$1,174,339	$146,800	CCF11	17	$1,174,339	$47,000	14-11	17	$1,174,339	0.522%	$6,200	17	$1,174,339	$58,800	No	$446,700
36	CC	1053826544	GIRALDO JULIANA													X					23030 1	6	$414,473	$66,400	EPS010	6	$414,473	$51,900	CCF11	6	$421,865	$16,900	14-11	6	$414,473	0.000%	$0	6	$421,865	$21,200	No	$156,400
37	CC	1053826544	GIRALDO JULIANA													X					23030 1	7	$483,552	$77,400	EPS010	7	$483,552	$60,500	CCF11	7	$492,175	$19,700	14-11	7	$483,552	0.000%	$0	7	$492,175	$24,700	No	$182,300
38	CC	24335458	GONZALEZ DIANA									X									23020 1	28	$1,840,119	$294,500	EPS002	28	$1,840,119	$230,100	CCF11	28	$1,840,119	$73,700	14-11	28	$1,840,119	1.044%	$19,300	28	$1,840,119	$92,200	No	$709,800
39	CC	24335458	GONZALEZ DIANA													X					23020 1	1	$68,661	$11,000	EPS002	1	$68,661	$8,600	CCF11	1	$66,564	$2,700	14-11	1	$68,661	0.000%	$0	1	$66,564	$3,400	No	$25,700
40	CC	24335458	GONZALEZ DIANA													X					23020 1	1	$68,661	$11,000	EPS002	1	$68,661	$8,600	CCF11	1	$66,564	$2,700	14-11	1	$68,661	0.000%	$0	1	$66,564	$3,400	No	$25,700
41	CC	1053787889	GONZALEZ YULIANA									X									23100 1	30	$1,993,532	$319,000	EPS005	30	$1,993,532	$249,200	CCF11	30	$1,993,532	$79,800	14-11	30	$1,993,532	2.436%	$48,600	30	$1,993,532	$99,800	No	$796,400
42	CC	1053857710	GRANADA LUISA									X									23100 1	30	$1,750,906	$280,200	EPS010	30	$1,750,906	$218,900	CCF11	30	$1,750,906	$70,100	14-11	30	$1,750,906	0.522%	$9,200	30	$1,750,906	$87,700	No	$666,100
43	CC	30405875	HENAO ALBA																		23100 1	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$218,900	CCF11	30	$1,005,728	$40,300	14-11	30	$1,750,905	0.522%	$9,200	30	$1,005,728	$50,400	No	$599,000
44	CC	30235101	HENAO LUISA									X									23100 1	30	$1,787,676	$286,100	EPS002	30	$1,787,676	$223,500	CCF11	30	$1,787,676	$71,600	14-11	30	$1,787,676	1.044%	$18,700	30	$1,787,676	$89,500	No	$689,400
45	CC	30353458	HENAO MARIA									X									23100 1	30	$1,785,048	$285,700	EPS002	30	$1,785,048	$223,200	CCF11	30	$1,785,048	$71,500	14-11	30	$1,785,048	1.044%	$18,700	30	$1,785,048	$89,400	No	$688,500
46	CC	1053854691	HERNANDEZ EDWIN									X									23020 1	29	$1,692,542	$270,900	EPS010	29	$1,692,542	$211,600	CCF11	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$1,692,542	$84,700	No	$652,700
47	CC	1053854691	HERNANDEZ EDWIN										X								23020 1	1	$58,364	$9,400	EPS010	1	$58,364	$7,300	CCF11	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	No	$16,700
48	CC	1053832443	HERNANDEZ LEIDY									X									23020 1	30	$1,775,711	$284,200	EPS002	30	$1,775,711	$222,000	CCF11	30	$1,775,711	$71,100	14-11	30	$1,775,711	0.522%	$9,300	30	$1,775,711	$88,900	No	$675,500
49	CC	30305384	JARAMILLO LILIANA																		23030 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF11	30	$1,119,327	$44,800	14-11	30	$1,750,905	0.522%	$9,200	30	$1,119,327	$56,000	No	$609,100
50	CC	1054564741	JIMENEZ JOIMER									X									23020 1	29	$2,184,361	$349,500	EPS010	29	$2,184,361	$273,100	CCF11	29	$2,184,361	$87,400	14-11	29	$2,184,361	0.522%	$11,500	29	$2,184,361	$109,300	No	$830,800
51	CC	1054564741	JIMENEZ JOIMER													X					23020 1	1	$75,323	$12,100	EPS010	1	$75,323	$9,500	CCF11	1	$75,804	$3,100	14-11	1	$75,323	0.000%	$0	1	$75,804	$3,900	No	$28,600
52	CC	1053811589	LOAIZA ANLLY									X									23020 1	30	$3,813,369	$610,200	EPS010	30	$3,813,369	$476,700	CCF11	30	$3,813,369	$152,600	14-11	30	$3,813,369	0.522%	$20,000	30	$3,813,369	$190,800	No	$1,450,300
53	CC	1056121999	LONDOÑO VALERIA	X						X												0	$0	$0	EPS002	27	$1,575,815	$197,000		0	$0	$0	14-11	27	$1,575,815	0.522%	$8,300	0	$0	$0	No	$205,300
54	CC	1002608777	LOPEZ JHOAN																			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
55	CC	24348593	LOPEZ MAGDALENA									X									23020 1	30	$2,055,856	$329,000	EPS002	30	$2,055,856	$257,000	CCF11	30	$2,055,856	$82,300	14-11	30	$2,055,856	1.044%	$21,500	30	$2,055,856	$102,900	No	$792,700
56	CC	30361242	LOPEZ MARIA									X									23030 1	30	$1,785,048	$285,700	EPS002	30	$1,785,048	$223,200	CCF11	30	$1,785,048	$71,500	14-11	30	$1,785,048	1.044%	$18,700	30	$1,785,048	$89,400	No	$688,500
57	CC	30337260	MARTINEZ GLORIA									X									23020 1	30	$2,059,816	$329,600	EPS005	30	$2,059,816	$257,500	CCF11	30	$2,059,816	$82,400	14-11	30	$2,059,816	2.436%	$50,200	30	$2,059,816	$103,000	No	$822,700
58	CC	30337484	MAZO ADIELA									X									25-14	24	$1,606,664	$257,100	EPS002	24	$1,606,664	$200,900	CCF11	24	$1,606,664	$64,300	14-11	24	$1,606,664	1.044%	$16,800	24	$1,606,664	$80,400	No	$619,500
59	CC	30337484	MAZO ADIELA													X					25-14	1	$65,228	$10,500	EPS002	1	$65,228	$8,200	CCF11	1	$64,328	$2,600	14-11	1	$65,228	0.000%	$0	1	$64,328	$3,300	No	$24,600
60	CC	30337484	MAZO ADIELA													X					25-14	5	$326,141	$52,200	EPS002	5	$326,141	$40,800	CCF11	5	$323,447	$13,000	14-11	5	$326,141	0.000%	$0	5	$323,447	$16,300	No	$122,300
61	CC	29707653	MEDINA LIGIA									X									23100 1	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$218,900	CCF29	30	$1,750,906	$70,100	14-11	30	$1,750,906	1.044%	$18,300	30	$1,750,906	$87,700	No	$675,200
62	CC	1053855496	MORENO LUISA									X									25-14	23	$2,048,606	$327,800	EPS010	23	$2,048,606	$256,100	CCF11	23	$2,048,606	$82,000	14-11	23	$2,048,606	0.522%	$10,700	23	$2,048,606	$102,500	No	$779,100
63	CC	1053855496	MORENO LUISA													X					25-14	1	$85,359	$13,700	EPS010	1	$85,359	$10,700	CCF11	1	$85,359	$3,500	14-11	1	$85,359	0.000%	$0	1	$85,359	$4,400	No	$32,300
64	CC	1053855496	MORENO LUISA													X					25-14	6	$512,152	$82,000	EPS010	6	$512,152	$64,100	CCF11	6	$512,152	$20,500	14-11	6	$512,152	0.000%	$0	6	$512,152	$25,700	No	$192,300
65	CC	1054866364	OBANDO LINA									X									23030 1	30	$1,750,906	$280,200	EPS002	30	$1,750,906	$218,900	CCF11	30	$1,750,906	$70,100	14-11	30	$1,750,906	0.522%	$9,200	30	$1,750,906	$87,700	No	$666,100
66	CC	1054986657	OSORIO LADY									X									23030 1	30	$1,877,514	$300,500	EPS002	30	$1,877,514	$234,700	CCF11	30	$1,877,514	$75,200	14-11	30	$1,877,514	1.044%	$19,700	30	$1,877,514	$94,000	No	$724,100

aportes en línea

Planilla Resumen

| | | |

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				66	$23,488,800
COLFONDOS	231001	800,227,940	6	8	$2,359,800
COLPENSIONES	25-14	900,336,004	7	16	$7,210,100
PORVENIR	230301	800,224,808	8	24	$7,421,400
PROTECCION	230201	800,229,739	0	18	$6,497,500
ARL (ADMINISTRADORAS: 1)				69	$1,202,100
ARL SURA	14-11	890,903,790	5	69	$1,202,100
CCF (ADMINISTRADORAS: 2)				66	$5,805,900
COMFACHOCÓ	CCF29	891,600,091	8	4	$280,400
CONFAMILIARES	CCF11	890,806,490	5	62	$5,525,500
EPS (ADMINISTRADORAS: 7)				69	$18,912,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	24	$7,329,600
FAMISANAR	EPS017	830,003,564	7	1	$218,900
MALLAMAS	EPSIC5	837,000,084	5	1	$218,900
NUEVA E.P.S.	EPS037	900,156,264	2	4	$898,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$446,300
SALUD TOTAL	EPS002	800,130,907	4	28	$7,699,400
SANITAS	EPS005	800,251,440	6	9	$2,100,100
ICBF (ADMINISTRADORAS: 1)				66	$4,355,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	66	$4,355,300
SENA (ADMINISTRADORAS: 1)				66	$2,905,600
SENA	PASENA	899,999,034	1	66	$2,905,600
TOTAL				69	$56,669,800

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

Outlook

PSE - Transacción Aprobada CUS 636289779

Desde serviciopse@achcolombia.com.co <serviciopse@achcolombia.com.co>
Fecha Mar 8/09/2026 10:08
Para Tesorería Fundación Nutrir <tesoreria@nutrirong.com>

¡Hola, 1007!

Los siguientes son los datos de tu transacción:

Valor: $ 56.669.800,00

Empresa: APORTES EN LINEA

Descripción: Pago de la Planilla de aportes con clave: 9510906850

Fecha de la transacción: 08/09/2026

CUS: 636289779

Gracias por utilizar nuestro servicio.

Ten en cuenta estos tips de seguridad:

Usa dispositivos personales o de confianza para realizar tus pagos.

No abras enlaces sospechosos.

Cambia tus contraseñas con regularidad.

Digita manualmente la URL del portal de tu entidad financiera.

Recuerda que PSE nunca te contactará para solicitarte información personal.

NUTRIR
MANIZALES
Donde hay pan, hay paz

LOS SUSCRITOS REVISOR FISCAL Y DIRECTORA EJECUTIVA DEL COMITÉ ASESOR VOLUNTARIO DE NUTRICIÓN -NUTRIR NIT 800.062.338-1

CERTIFICAN:

Que el **COMITÉ ASESOR VOLUNTARIO DE NUTRICION -NUTRIR.**, identificado con NIT 800.062.338-1, ha cumplido oportunamente con el pago de aportes de los sistemas de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto de Bienestar Familiar y Servicio Nacional de Aprendizaje.

Dado en la ciudad de Manizales (Caldas), a los ocho (08) días del mes de Septiembre de Dos Mil veintiséis (2026).

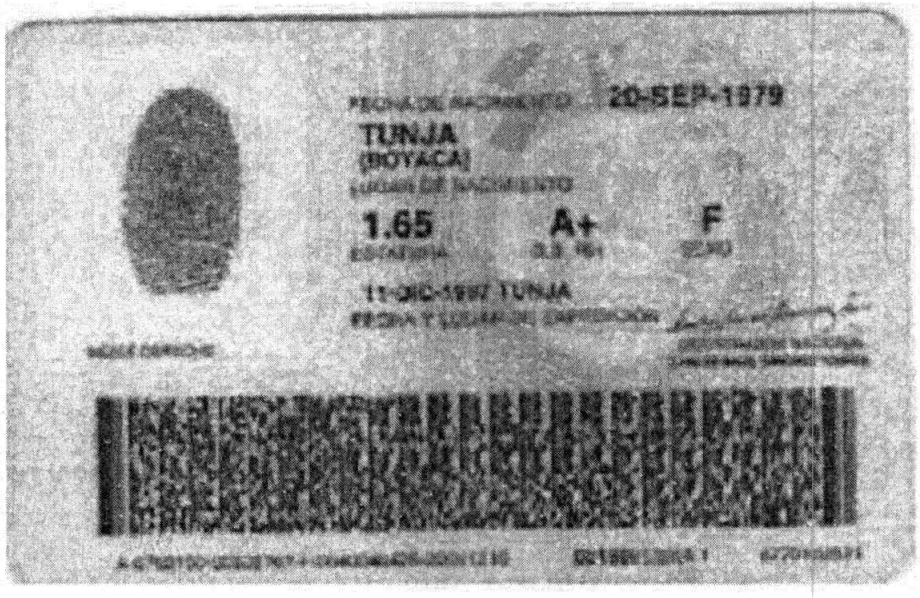
Atentamente,

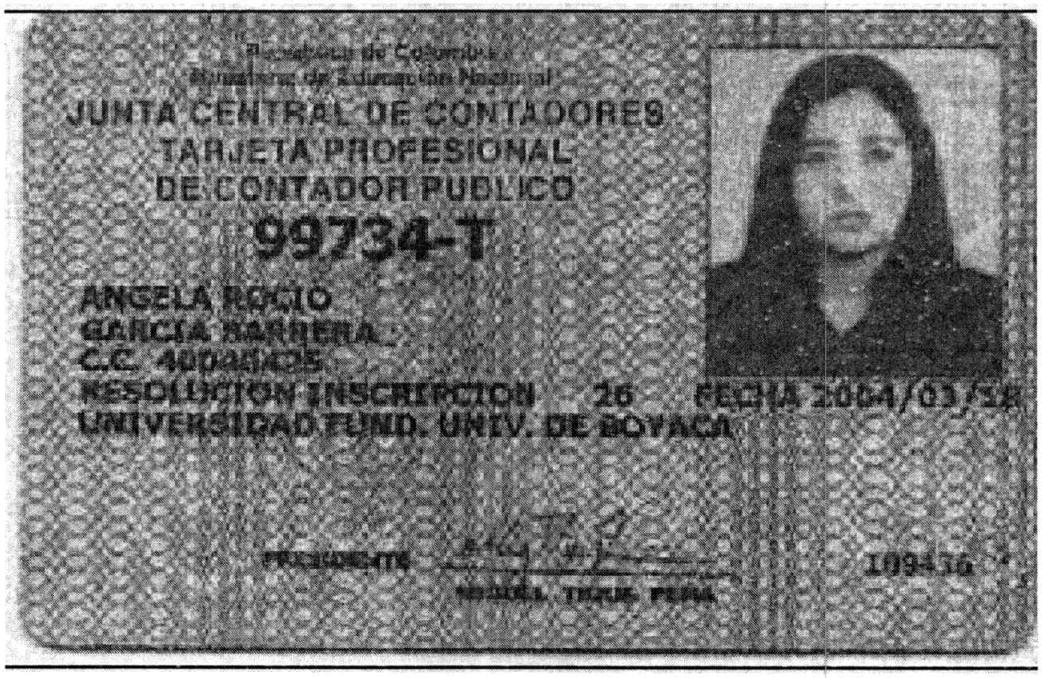
JANETH A ZULUAGA MONTOYA
Directora Ejecutiva
C.C 24.332.172

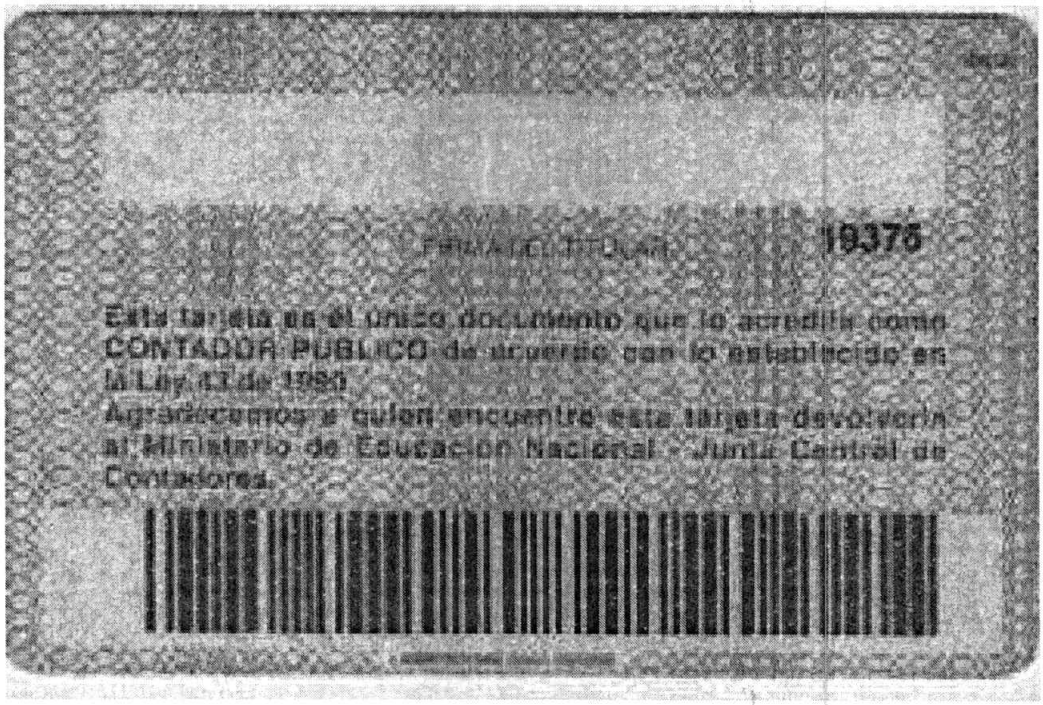
ANGELA ROCIO GARCIA BARRERA
C.P. Revisora Fiscal con T.P. 99734-T
En representación de Nexia Montes Y asociados s.a.s

icontec ISO 9001 SC5245-1
IQNET CERTIFIED MANAGEMENT SYSTEM


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
40.046.425
GARCIA BARRERA
ANGELA ROCIO


20-SEP-1979
TUNJA
(BOYACA)
1.65
A+
F
11-DIC-1997 TUNJA


República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
99734-T
ANGELA ROCIO
GARCIA BARRERA
C.C. 40044405
RESOLUCION INSCRIPCION 26 FECHA 2004/03/12
UNIVERSIDAD FUND. UNIV. DE BOYACA
PRESIDENTE
109436


19376
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 Educacion Nacional - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

0 5 6 6 7 0 0 9 6 5 3 1 0 7 6 7

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 **ANGELA ROCIO GARCIA BARRERA** identificado con CÉDULA DE CIUDADANÍA No 40046425 de TUNJA (BOYACÁ) Y Tarjeta Profesional No 99734-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
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****

Dado en BOGOTA a los 31 días del mes de Agosto 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