

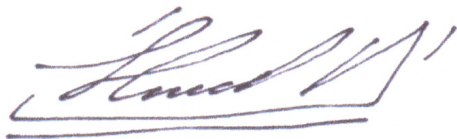
Bogotá D.C., Agosto 09 del 2024

## CERTIFICACION

Certifico que la compañía SERVIASEO S.A. con NIT 860.067.479-2, ha cumplido sus obligaciones laborales en forma oportuna con el pago de salarios de todos sus empleados durante los últimos seis (6) meses anteriores hasta el mes de JULIO del 2024, igualmente con el pago de los aportes a Riesgos Laborales, Pensiones, Cajas de Compensación, hasta el mes de JULIO del 2024 y salud hasta el mes de AGOSTO del año en curso, a través de la Planilla Unificada No. **9471154185**, cumpliendo con lo estipulado en ley 789 de 2.002, Reforma Laboral Art. 50, y Ley 828 de 2003.

SERVIASEO S.A. está exonerada del pago de los aportes parafiscales a favor del Servicio Nacional de Aprendizaje - SENA y del Instituto Colombiano de Bienestar Familiar - I.C.B.F., de acuerdo al artículo 65 de la Ley 1819 de 2016 y artículo 114-1 del E.T.

Atentamente,



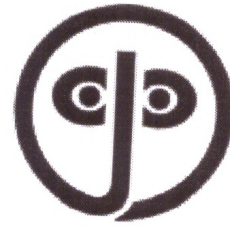
**HERNANDO RODRIGUEZ GARZON**  
**C.C. 19.441.988**  
**Revisor Fiscal**  
**T.P. 28985-T**

| DATOS GENERALES DEL APORTANTE       |         |                |                          |                    |                      |                     |                        |                       |
|-------------------------------------|---------|----------------|--------------------------|--------------------|----------------------|---------------------|------------------------|-----------------------|
| Identificación                      | dv      | Razon Social   | Clase Aportante          | Sucursal Principal | Dirección            | Ciudad-Departamento | Teléfono               | Exonerado SENA e ICBF |
| NIT 860067479                       | 2       | SERVIASEO S.A. | A - 200 O MAS COTIZANTES | PRINCIPAL          | CARRERA 54 NO. 17-71 | BOGOTA-BOGOTA D.E.  | 3352220                | SI                    |
| DATOS GENERALES DE LA LIQUIDACION   |         |                |                          |                    |                      |                     |                        |                       |
| Periodo                             |         | Clave          |                          | Tipo               | Fecha                |                     | Pago                   |                       |
| Pensión                             | Salud   | Pago           | Planilla                 | Planilla           | Limite               | Pago                | Banco                  | Valor                 |
| 2024-07                             | 2024-08 | 833583312      | 9471154185               | E                  | 2024/08/21           | 2024/08/09          | BANCOLOMBIA            | \$458,988,100         |
| RESUMEN DE PAGO                     |         |                |                          |                    |                      |                     |                        |                       |
| RIESGO                              | CODIGO  | NIT            | DV                       | AFILIADOS          | VALOR LIQUIDADO      | INTERESES MORA      | SALDOS E INCAPACIDADES | VALOR A PAGAR         |
| AFP (ADMINISTRADORAS: 5)            |         |                |                          | 1,318              | \$285,277,600        | \$0                 | \$0                    | \$285,277,600         |
| COLFONDOS                           | 231001  | 800,227,940    | 6                        | 111                | \$24,412,300         | \$0                 | \$0                    | \$24,412,300          |
| COLPENSIONES                        | 25-14   | 900,336,004    | 7                        | 303                | \$71,633,000         | \$0                 | \$0                    | \$71,633,000          |
| PORVENIR                            | 230301  | 800,224,808    | 8                        | 619                | \$129,414,700        | \$0                 | \$0                    | \$129,414,700         |
| PROTECCION                          | 230201  | 800,229,739    | 0                        | 284                | \$59,541,300         | \$0                 | \$0                    | \$59,541,300          |
| SKANDIA                             | 230901  | 800,253,055    | 2                        | 1                  | \$276,300            | \$0                 | \$0                    | \$276,300             |
| ARL (ADMINISTRADORAS: 1)            |         |                |                          | 1,336              | \$27,588,600         | \$0                 | \$0                    | \$27,588,600          |
| COLPATRIA ARP                       | 14-4    | 860,002,183    | 9                        | 1,336              | \$27,588,600         | \$0                 | \$0                    | \$27,588,600          |
| CCF (ADMINISTRADORAS: 23)           |         |                |                          | 1,336              | \$71,429,300         | \$0                 | \$0                    | \$71,429,300          |
| CAFAM                               | CCF21   | 860,013,570    | 3                        | 1,134              | \$61,332,600         | \$0                 | \$0                    | \$61,332,600          |
| CAFAMAZ                             | CCF65   | 800,003,122    | 6                        | 21                 | \$1,427,600          | \$0                 | \$0                    | \$1,427,600           |
| COFREM                              | CCF34   | 892,000,146    | 3                        | 1                  | \$33,200             | \$0                 | \$0                    | \$33,200              |
| COMBARRANQUILLA                     | CCF06   | 890,102,002    | 2                        | 2                  | \$104,000            | \$0                 | \$0                    | \$104,000             |
| COMCAJA                             | CCF68   | 800,231,969    | 4                        | 17                 | \$996,500            | \$0                 | \$0                    | \$996,500             |
| COMFABOY                            | CCF10   | 891,800,213    | 8                        | 8                  | \$313,800            | \$0                 | \$0                    | \$313,800             |
| COMFACA                             | CCF13   | 891,190,047    | 2                        | 6                  | \$312,000            | \$0                 | \$0                    | \$312,000             |
| COMFACASANARE                       | CCF69   | 844,003,392    | 8                        | 6                  | \$292,000            | \$0                 | \$0                    | \$292,000             |
| COMFACESAR                          | CCF15   | 892,399,989    | 8                        | 4                  | \$111,500            | \$0                 | \$0                    | \$111,500             |
| COMFACOR                            | CCF16   | 891,080,005    | 1                        | 1                  | \$26,000             | \$0                 | \$0                    | \$26,000              |
| COMFAMA                             | CCF04   | 890,900,841    | 9                        | 17                 | \$740,000            | \$0                 | \$0                    | \$740,000             |
| COMFAMILIAR HUILA                   | CCF32   | 891,180,008    | 2                        | 8                  | \$326,000            | \$0                 | \$0                    | \$326,000             |
| COMFAMILIAR NARIÑO                  | CCF35   | 891,280,008    | 1                        | 1                  | \$26,000             | \$0                 | \$0                    | \$26,000              |
| COMFAMILIAR PUTUMAYO                | CCF63   | 891,200,337    | 8                        | 5                  | \$234,000            | \$0                 | \$0                    | \$234,000             |
| COMFAMILIAR RISARALDA               | CCF44   | 891,480,000    | 1                        | 1                  | \$33,200             | \$0                 | \$0                    | \$33,200              |
| COMFANDI                            | CCF57   | 890,303,208    | 5                        | 1                  | \$52,000             | \$0                 | \$0                    | \$52,000              |
| COMFANORTE                          | CCF37   | 890,500,516    | 3                        | 2                  | \$85,200             | \$0                 | \$0                    | \$85,200              |
| COMFASUCRE                          | CCF41   | 892,200,015    | 5                        | 1                  | \$33,200             | \$0                 | \$0                    | \$33,200              |
| COMFENALCO CARTAGENA                | CCF08   | 890,480,023    | 7                        | 4                  | \$189,000            | \$0                 | \$0                    | \$189,000             |
| COMFENALCO SANTANDER                | CCF40   | 890,201,578    | 7                        | 4                  | \$182,000            | \$0                 | \$0                    | \$182,000             |
| COMFENALCO TOLIMA                   | CCF50   | 890,700,148    | 4                        | 10                 | \$550,800            | \$0                 | \$0                    | \$550,800             |
| COMFIAR                             | CCF67   | 800,219,488    | 4                        | 81                 | \$4,002,700          | \$0                 | \$0                    | \$4,002,700           |
| CONFAMILIARES                       | CCF11   | 890,806,490    | 5                        | 1                  | \$26,000             | \$0                 | \$0                    | \$26,000              |
| EPS (ADMINISTRADORAS: 19)           |         |                |                          | 1,338              | \$74,038,600         | \$0                 | \$0                    | \$74,038,600          |
| ALIANSA SALUD EPS (ANTES COLMEDICA) | EPS001  | 830,113,831    | 0                        | 4                  | \$208,000            | \$0                 | \$0                    | \$208,000             |
| ASMET SALUD EPS SAS                 | ESSC62  | 900,935,126    | 7                        | 5                  | \$260,000            | \$0                 | \$0                    | \$260,000             |
| CAJACOPI                            | CCFC55  | 901,543,211    | 6                        | 1                  | \$13,900             | \$0                 | \$0                    | \$13,900              |
| CAPITAL SALUD                       | EPSC34  | 900,298,372    | 9                        | 35                 | \$1,770,700          | \$0                 | \$0                    | \$1,770,700           |
| CAPRESOCA                           | EPSC25  | 891,856,000    | 7                        | 3                  | \$166,400            | \$0                 | \$0                    | \$166,400             |
| COMPENSAR                           | EPS008  | 860,066,942    | 7                        | 159                | \$11,381,100         | \$0                 | \$0                    | \$11,381,100          |
| COOSALUD EPS                        | EPS042  | 900,226,715    | 3                        | 1                  | \$52,000             | \$0                 | \$0                    | \$52,000              |
| COOSALUD MOVILIDAD                  | ESSC24  | 900,226,715    | 3                        | 19                 | \$970,200            | \$0                 | \$0                    | \$970,200             |
| EMSSANAR                            | ESSC18  | 901,021,565    | 8                        | 5                  | \$260,000            | \$0                 | \$0                    | \$260,000             |
| EPS MUTUAL SER                      | EPS048  | 806,008,394    | 7                        | 1                  | \$52,000             | \$0                 | \$0                    | \$52,000              |

| DATOS GENERALES DEL APORTANTE              |         |                |                          |                    |                      |                     |                        |                       |               |           |
|--------------------------------------------|---------|----------------|--------------------------|--------------------|----------------------|---------------------|------------------------|-----------------------|---------------|-----------|
| Identificación                             | dv      | Razon Social   | Clase Aportante          | Sucursal Principal | Direccion            | Ciudad-Departamento | Teléfono               | Exonerado SENA e ICBF |               |           |
| NIT 860067479                              | 2       | SERVIASEO S.A. | A - 200 O MAS COTIZANTES | PRINCIPAL          | CARRERA 54 NO. 17-71 | BOGOTA-BOGOTA D.E.  | 3352220                | SI                    |               |           |
| DATOS GENERALES DE LA LIQUIDACION          |         |                |                          |                    |                      |                     |                        |                       |               |           |
| Periodo                                    |         | Clave          |                          | Tipo               | Fecha                |                     | Pago                   |                       |               |           |
| Pensión                                    | Salud   | Pago           | Planilla                 | Planilla           | Límite               | Pago                | Banco                  | Días Mora             | Valor         |           |
| 2024-07                                    | 2024-08 | 833583312      | 9471154185               | E                  | 2024/08/21           | 2024/08/09          | BANCOLOMBIA            | 0                     | \$458,988,100 |           |
| RESUMEN DE PAGO                            |         |                |                          |                    |                      |                     |                        |                       |               |           |
| RIESGO                                     | CODIGO  | NIT            | DV                       | AFILIADOS          | VALOR LIQUIDADO      | INTERESES MORA      | SALDOS E INCAPACIDADES | VALOR A PAGAR         |               |           |
| EPS SURA (ANTES SUSALUD)                   | EPS010  | 800,088,702    | 2                        | 51                 | \$2,693,400          | \$0                 | \$0                    | \$2,693,400           |               |           |
| FAMISANAR                                  | EPS017  | 830,003,564    | 7                        | 247                | \$13,078,600         | \$0                 | \$0                    | \$13,078,600          |               |           |
| MALLAMAS                                   | EPSIC5  | 837,000,084    | 5                        | 8                  | \$523,000            | \$0                 | \$0                    | \$523,000             |               |           |
| MUTUAL SER                                 | ESSC07  | 806,008,394    | 7                        | 5                  | \$260,100            | \$0                 | \$0                    | \$260,100             |               |           |
| NUEVA E.P.S.                               | EPS037  | 900,156,264    | 2                        | 204                | \$11,022,700         | \$0                 | \$0                    | \$11,022,700          |               |           |
| NUEVA EPS MOVILIDAD                        | EPS041  | 900,156,264    | 2                        | 52                 | \$2,978,100          | \$0                 | \$0                    | \$2,978,100           |               |           |
| SALUD TOTAL                                | EPS002  | 800,130,907    | 4                        | 355                | \$18,521,600         | \$0                 | \$0                    | \$18,521,600          |               |           |
| SANITAS                                    | EPS005  | 800,251,440    | 6                        | 179                | \$9,656,900          | \$0                 | \$0                    | \$9,656,900           |               |           |
| SAVIA SALUD                                | EPS040  | 900,604,350    | 0                        | 4                  | \$169,900            | \$0                 | \$0                    | \$169,900             |               |           |
| ICBF (ADMINISTRADORAS: 1)                  |         |                |                          | 1                  | \$392,400            | \$0                 | \$0                    | \$392,400             |               |           |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR |         |                |                          | PAICBF             | 899,999,239          | 2                   | 1                      | \$392,400             | \$0           | \$392,400 |
| SENA (ADMINISTRADORAS: 1)                  |         |                |                          | 1                  | \$261,600            | \$0                 | \$0                    | \$261,600             |               |           |
| SENA                                       |         |                |                          | PASENA             | 899,999,034          | 1                   | 1                      | \$261,600             | \$0           | \$261,600 |
| TOTAL                                      |         |                |                          | 1338               | \$458,988,100        | \$0                 | \$0                    | \$458,988,100         |               |           |

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 **HERNANDO RODRIGUEZ GARZON** identificado con CÉDULA DE CIUDADANÍA No 19441988 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 28985-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS**

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

Dado en BOGOTA a los 17 días del mes de Julio de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

**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](http://www.jcc.gov.co) digitando el número del certificado

Se certifica que ANA PILAR HERNANDEZ PINZON identificado(a) con CC 52584853 realizó los siguientes aportes al Sistema de Seguridad Social:

| SERVIASEO S.A. NI 860067479 |         |                |            |          |            |             |     |     |     |     |     |            |     |     |     |     |     |     |     |     |     |     |
|-----------------------------|---------|----------------|------------|----------|------------|-------------|-----|-----|-----|-----|-----|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Periodo                     |         | Clave          |            | Planilla |            | Novedades   |     |     |     |     |     |            |     |     |     |     |     |     |     |     |     |     |
| Pensión                     | Salud   | Pago           | Planilla   | Tipo     | Fecha Pago | ing         | ret | tde | tae | tdp | tap | vsp        | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2024-07                     | 2024-08 | 833583312      | 9471154185 | E        | 2024-08-09 |             |     |     |     |     |     |            |     |     |     |     |     |     |     |     |     |     |
| Riesgo                      |         | Administradora |            | Días     | Tarifa     | IBC         |     |     |     |     |     | Cotización |     |     |     |     |     |     |     |     |     |     |
| AFP                         |         | COLPENSIONES   |            | 30       | 16%        | \$1,300,000 |     |     |     |     |     | \$208,000  |     |     |     |     |     |     |     |     |     |     |
| ARL                         |         | COLPATRIA ARP  |            | 30       | 1.044%     | \$1,300,000 |     |     |     |     |     | \$13,600   |     |     |     |     |     |     |     |     |     |     |
| CCF                         |         | CAFAM          |            | 30       | 4%         | \$1,300,000 |     |     |     |     |     | \$52,000   |     |     |     |     |     |     |     |     |     |     |
| EPS                         |         | SANITAS        |            | 30       | 4%         | \$1,300,000 |     |     |     |     |     | \$52,000   |     |     |     |     |     |     |     |     |     |     |

Este certificado se expide el día 2024-08-12 a las 09:12.

Se certifica que MARIA ARACELY VACCA RICARDO identificado(a) con CC 1012338934 realizó los siguientes aportes al Sistema de Seguridad Social:

| SERVIASEO S.A. NI 860067479 |         |                |            |          |            |             |     |     |     |     |            |     |     |     |     |     |     |     |     |     |     |     |
|-----------------------------|---------|----------------|------------|----------|------------|-------------|-----|-----|-----|-----|------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Periodo                     |         | Clave          |            | Planilla |            | Novedades   |     |     |     |     |            |     |     |     |     |     |     |     |     |     |     |     |
| Pensión                     | Salud   | Pago           | Planilla   | Tipo     | Fecha Pago | ing         | ret | tde | tae | tdp | tap        | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip |
| 2024-07                     | 2024-08 | 833583312      | 9471154185 | E        | 2024-08-09 |             |     |     |     |     |            |     |     |     |     |     |     |     |     |     |     |     |
| Riesgo                      |         | Administradora |            | Días     | Tarifa     | IBC         |     |     |     |     | Cotización |     |     |     |     |     |     |     |     |     |     |     |
| AFP                         |         | PORVENIR       |            | 30       | 16%        | \$1,300,000 |     |     |     |     | \$208,000  |     |     |     |     |     |     |     |     |     |     |     |
| ARL                         |         | COLPATRIA ARP  |            | 30       | 1.044%     | \$1,300,000 |     |     |     |     | \$13,600   |     |     |     |     |     |     |     |     |     |     |     |
| CCF                         |         | CAFAM          |            | 30       | 4%         | \$1,300,000 |     |     |     |     | \$52,000   |     |     |     |     |     |     |     |     |     |     |     |
| EPS                         |         | COMPENSAR      |            | 30       | 4%         | \$1,300,000 |     |     |     |     | \$52,000   |     |     |     |     |     |     |     |     |     |     |     |

Este certificado se expide el día 2024-08-12 a las 09:12.