CÁMARA DE COMERCIO DE LA GUAJIRA

Riohacha, 26 de Octubre de 2021
CUENTA DE COBRO
No. CCG.DAF.2021-015

DISTRITO ESPECIAL TURISTICO Y CULTURAL DE RIOHACHA
NIT. 892.115.007-2

DEBE A:

CAMARA DE COMERCIO DE LA GUAJIRA
Nit. 892.115.002-6

La suma de: Cuarenta y Seis Millones Seiscientos Sesenta y Dos Mil Pesos M/Cte ($46.662.000)

Por Concepto de: Sexto pago parcial correspondiente a las actividades desarrolladas en el periodo del 1 al 30 de Septiembre del 2021, dentro del convenio de Asociación No. 002 de 2021 suscrito entre el Distrito Especial Turístico y Cultural de Riohacha y La Cámara de Comercio de La Guajira.

Sexta mensualidad acordada : $66.660.000
Menos amortización del anticipo acordado: $19.998.000
Total a desembolsar en este sexto pago: **$46.662.000**

MARIA CLARA ROMERO LÓPEZ
Jefe Contabilidad y Financiera

Nota 1: La Cámara de Comercio de La Guajira es una entidad no contribuyente del Impuesto sobre la renta por ser una Entidad Sin Ánimo de Lucro (Art. 23 modificado L. 223/95, Art 65 del E.T.). Favor no efectuar Retención en la Fuente.
Nota 2: Cuenta de cobro de acuerdo al Art.17 del decreto 1001 de 1997 – DIAN, Otros documentos equivalentes a la factura.

Favor Consignar en la Cuenta de Corriente No. 758-01753-7 del Banco BBVA oficina Riohacha a nombre de la Cámara de Comercio de la Guajira.

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 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-08	2021-09	1117197768	9424306407	E	2021/09/02	2021/09/03	BANCO DE OCCIDENTE	1	$52,942,100

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	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: LA GUAJIRA (61 Afiliados)																							$137,395,105	$22,628,900			$139,212,157	$17,403,900			$135,441,105	$5,419,700			$139,212,157	$713,100		$135,441,105	$6,776,500		$52,942,100
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)																							$0	$0			$454,263	$56,800			$0	$0			$454,263	$2,400		$0	$0		$59,200
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)																							$0	$0			$454,263	$56,800			$0	$0			$454,263	$2,400		$0	$0		$59,200
1	CC	1123408731	MOSCOTES GRENDY		X																	0	$0	$0	EPS037	15	$454,263	$56,800			$0	$0	14-23	15	$454,263	$2,400	0	$0	$0	No	$59,200
Centro de Trabajo: RIOHACHA (60 Afiliados)																							$137,395,105	$22,628,900			$138,757,894	$17,347,100			$135,441,105	$5,419,700			$138,757,894	$710,700		$135,441,105	$6,776,500		$52,882,900
Ciudad: RIOHACHA Depto: LA GUAJIRA (60 Afiliados)																							$137,395,105	$22,628,900			$138,757,894	$17,347,100			$135,441,105	$5,419,700			$138,757,894	$710,700		$135,441,105	$6,776,500		$52,882,900
2	CC	40942289	ALVAREZ YORLEIDA																		25-14	30	$1,396,000	$223,400	EPS005	30	$1,396,000	$174,500	CCF30	30	$1,396,000	$55,900	14-23	30	$1,396,000	$7,300	30	$1,396,000	$69,900	No	$531,000
3	CC	15209355	AMADOR JUAN																		230301	30	$1,745,000	$279,200	CCFC55	30	$1,745,000	$218,200	CCF30	30	$1,745,000	$69,800	14-23	30	$1,745,000	$9,200	30	$1,745,000	$87,300	No	$663,700
4	CC	40922145	AMAYA TORLENA																		230301	30	$1,396,000	$223,400	EPS005	30	$1,396,000	$174,500	CCF30	30	$1,396,000	$55,900	14-23	30	$1,396,000	$7,300	30	$1,396,000	$69,900	No	$531,000
5	CC	1118817308	AMAYA YENDIS																		25-14	30	$1,954,000	$312,700	EPS005	30	$1,954,000	$244,300	CCF30	30	$1,954,000	$78,200	14-23	30	$1,954,000	$10,200	30	$1,954,000	$97,800	No	$743,200
6	CC	56056244	ARGUELLES LILIANA																		25-14	30	$4,030,000	$685,200	EPS005	30	$4,030,000	$503,800	CCF30	30	$4,030,000	$161,200	14-23	30	$4,030,000	$21,100	30	$4,030,000	$201,500	No	$1,572,800
7	CC	1124418224	ARREDONDO HENRY																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
8	CC	40800992	BARROS ELVIA																		230301	30	$1,465,000	$234,400	CCFC23	30	$1,465,000	$183,200	CCF30	30	$1,465,000	$58,600	14-23	30	$1,465,000	$7,700	30	$1,465,000	$73,300	No	$557,200
9	CC	39490694	BASTIDAS YURANIS																		25-14	30	$1,745,000	$279,200	EPS005	30	$1,745,000	$218,200	CCF30	30	$1,745,000	$69,800	14-23	30	$1,745,000	$9,200	30	$1,745,000	$87,300	No	$663,700
10	CC	40927368	BERMUDEZ AIDA																		25-14	30	$1,396,000	$223,400	EPS037	30	$1,396,000	$174,500	CCF30	30	$1,396,000	$55,900	14-23	30	$1,396,000	$7,300	30	$1,396,000	$69,900	No	$531,000
11	CC	1010148067	BLANCHAR LAURA		X																	0	$0	$0	EPS016	15	$454,263	$56,800		0	$0	$0	14-23	15	$454,263	$2,400	0	$0	$0	No	$59,200
12	CC	40942173	CABADIA LUZ																		25-14	30	$908,526	$145,400	CCFC23	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
13	CC	56075029	DAZA YOLAINA																		25-14	30	$4,030,000	$685,200	EPS002	30	$4,030,000	$503,800	CCF30	30	$4,030,000	$161,200	14-23	30	$4,030,000	$21,100	30	$4,030,000	$201,500	No	$1,572,800
14	CC	1118810338	DUARTE YAMILES																		230201	30	$1,396,000	$223,400	EPS005	30	$1,396,000	$174,500	CCF30	30	$1,396,000	$55,900	14-23	30	$1,396,000	$7,300	30	$1,396,000	$69,900	No	$531,000
15	CC	40927378	ESCUDERO MAREILE																		25-14	30	$1,396,000	$223,400	EPS005	30	$1,396,000	$174,500	CCF30	30	$1,396,000	$55,900	14-23	30	$1,396,000	$7,300	30	$1,396,000	$69,900	No	$531,000
16	CC	33217933	FERREIRA ELIZABETH																		25-14	30	$1,164,000	$186,300	EPS005	30	$1,164,000	$145,500	CCF30	30	$1,164,000	$46,600	14-23	30	$1,164,000	$6,100	30	$1,164,000	$58,300	No	$442,800
17	CC	40930564	FIGUEROA LENIS																		25-14	30	$1,745,000	$279,200	EPS005	30	$1,745,000	$218,200	CCF30	30	$1,745,000	$69,800	14-23	30	$1,745,000	$9,200	30	$1,745,000	$87,300	No	$663,700
18	CC	1121044536	FONSECA MARIA																		25-14	30	$1,396,000	$223,400	EPS037	30	$1,396,000	$174,500	CCF30	30	$1,396,000	$55,900	14-23	30	$1,396,000	$7,300	30	$1,396,000	$69,900	No	$531,000
19	CC	56077156	FUENTES SHIRLEINE																		25-14	30	$1,465,000	$234,400	EPS005	30	$1,465,000	$183,200	CCF30	30	$1,465,000	$58,600	14-23	30	$1,465,000	$7,700	30	$1,465,000	$73,300	No	$557,200
20	CC	41614584	GALVAN NINFA																		25-14	30	$1,832,000	$293,200	EPS037	30	$1,832,000	$229,000	CCF30	30	$1,832,000	$73,300	14-23	30	$1,832,000	$9,600	30	$1,832,000	$91,700	No	$696,800
21	CC	1120748685	GAMEZ DARLIANA																		230301	30	$1,314,000	$210,300	CCFC23	30	$1,314,000	$164,300	CCF30	30	$1,314,000	$52,600	14-23	30	$1,314,000	$6,900	30	$1,314,000	$65,800	No	$499,900
22	CC	40938054	GAMEZ ELDA																		25-14	30	$2,605,000	$416,800	EPS005	30	$2,605,000	$325,700	CCF30	30	$2,605,000	$104,200	14-23	30	$2,605,000	$13,600	30	$2,605,000	$130,300	No	$990,600
23	CC	40924023	GAMEZ MARIBET																		25-14	30	$4,299,000	$730,900	EPS037	30	$4,299,000	$537,400	CCF30	30	$4,299,000	$172,000	14-23	30	$4,299,000	$22,500	30	$4,299,000	$215,000	No	$1,677,800
24	CC	40940678	GRANADOS KAREN																		25-14	30	$1,745,000	$279,200	EPS005	30	$1,745,000	$218,200	CCF30	30	$1,745,000	$69,800	14-23	30	$1,745,000	$9,200	30	$1,745,000	$87,300	No	$663,700
25	CC	84092102	GUERRA YEISON																		230301	30	$1,221,000	$195,400	EPS002	30	$1,221,000	$152,700	CCF30	30	$1,221,000	$48,900	14-23	30	$1,221,000	$6,400	30	$1,221,000	$61,200	No	$464,600
26	CC	40935465	HENRIQUEZ KARINA																		230301	30	$5,815,000	$988,600	EPS002	30	$5,815,000	$726,900	CCF30	30	$5,815,000	$232,600	14-23	30	$5,815,000	$30,400	30	$5,815,000	$290,800	No	$2,269,300
27	CC	1121301422	LOPEZ ONAIRES																		230301	30	$1,954,000	$312,700	EPS037	30	$1,954,000	$244,300	CCF30	30	$1,954,000	$78,200	14-23	30	$1,954,000	$10,200	30	$1,954,000	$97,800	No	$743,200
28	CC	40919360	LUBO HILDA																		230301	30	$5,815,000	$988,600	EPS005	30	$5,815,000	$726,900	CCF30	30	$5,815,000	$232,600	14-23	30	$5,815,000	$30,400	30	$5,815,000	$290,800	No	$2,269,300
29	CC	1118835169	LUNA LUIS																		230301	30	$2,605,000	$416,800	EPS002	30	$2,605,000	$325,700	CCF30	30	$2,605,000	$104,200	14-23	30	$2,605,000	$13,600	30	$2,605,000	$130,300	No	$990,600
30	CC	84081124	MANJARREZ JOEL																		230301	30	$4,299,000	$730,900	EPS005	30	$4,299,000	$537,400	CCF30	30	$4,299,000	$172,000	14-23	30	$4,299,000	$22,500	30	$4,299,000	$215,000	No	$1,677,800
31	CC	1118822081	MANOTAS CRISTAL																		230301	30	$1,745,000	$279,200	EPS037	30	$1,745,000	$218,200	CCF30	30	$1,745,000	$69,800	14-23	30	$1,745,000	$9,200	30	$1,745,000	$87,300	No	$663,700
32	CC	84095616	MANRIQUE YERSON																		230201	30	$2,326,000	$372,200	EPS005	30	$2,326,000	$290,800	CCF30	30	$2,326,000	$93,100	14-23	30	$2,326,000	$12,200	30	$2,326,000	$116,400	No	$884,700
33	CC	1124374781	MELO DAYLETH												X						230301	30	$1,954,000	$312,700	EPS037	30	$1,954,000	$244,300	CCF30	0	$0	$0	14-23	30	$1,954,000	$0	0	$0	$0	No	$557,000
34	CC	1124051688	MOJICA NIDRIS																			0	$0	$0	EPSIC4	30	$908,526	$113,600		0	$0	$0	14-23	30	$908,526	$4,800	0	$0	$0	No	$118,400
35	CC	11076222	MORELO EVER																		230201	30	$1,221,000	$195,400	EPS005	30	$1,221,000	$152,700	CCF30	30	$1,221,000	$48,900	14-23	30	$1,221,000	$6,400	30	$1,221,000	$61,200	No	$464,600
36	CC	17848999	NIEVES WILDER																		25-14	30	$1,745,000	$279,200	EPS037	30	$1,745,000	$218,200	CCF30	30	$1,745,000	$69,800	14-23	30	$1,745,000	$9,200	30	$1,745,000	$87,300	No	$663,700

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37	CC	1118837711	OCHOA LORAINYS																					25-14	30	$1,396,000	$223,400	CCFC23	30	$1,396,000	$174,500	CCF30	30	$1,396,000	$55,900	14-23	30	$1,396,000	$7,300	30	$1,396,000	$69,900	No	$531,000
38	CC	40918685	OSPINA NORELLA																					25-14	30	$1,465,000	$234,400	EPS037	30	$1,465,000	$183,200	CCF30	30	$1,465,000	$58,600	14-23	30	$1,465,000	$7,700	30	$1,465,000	$73,300	No	$557,200
39	CC	1006889948	OSPINO MARIA																					25-14	30	$1,396,000	$223,400	EPS005	30	$1,396,000	$174,500	CCF30	30	$1,396,000	$55,900	14-23	30	$1,396,000	$7,300	30	$1,396,000	$69,900	No	$531,000
40	CC	9159519	PAYARES KELVIS																					25-14	30	$1,396,000	$223,400	EPS005	30	$1,396,000	$174,500	CCF30	30	$1,396,000	$55,900	14-23	30	$1,396,000	$7,300	30	$1,396,000	$69,900	No	$531,000
41	CC	84093316	PEDROZO JAVIER															X						25-14	14	$1,140,067	$182,500	EPS005	14	$1,140,067	$142,600	CCF30	14	$1,140,067	$45,700	14-23	14	$1,140,067	$0	14	$1,140,067	$57,200	No	$428,000
42	CC	84093316	PEDROZO JAVIER																					25-14	16	$1,302,934	$208,500	EPS005	16	$1,302,934	$162,900	CCF30	16	$1,302,934	$52,200	14-23	16	$1,302,934	$6,900	16	$1,302,934	$65,200	No	$495,700
43	CC	84084235	PEREZ MARIO																					25-14	30	$4,299,000	$730,900	EPS037	30	$4,299,000	$537,400	CCF30	30	$4,299,000	$172,000	14-23	30	$4,299,000	$22,500	30	$4,299,000	$215,000	No	$1,677,800
44	CC	40938379	PINZON CLAUDIA																					25-14	30	$4,299,000	$730,900	EPS005	30	$4,299,000	$537,400	CCF30	30	$4,299,000	$172,000	14-23	30	$4,299,000	$22,500	30	$4,299,000	$215,000	No	$1,677,800
45	CC	1118866823	REBOLLEDO ANGIE																					25-14	30	$1,314,000	$210,300	EPS005	30	$1,314,000	$164,300	CCF30	30	$1,314,000	$52,600	14-23	30	$1,314,000	$6,900	30	$1,314,000	$65,800	No	$499,900
46	CC	1118839533	REDONDO MIRIELYS																					230301	30	$1,396,000	$223,400	EPS005	30	$1,396,000	$174,500	CCF30	30	$1,396,000	$55,900	14-23	30	$1,396,000	$7,300	30	$1,396,000	$69,900	No	$531,000
47	CC	1118836797	RIVERA ANNLIZ																					230301	30	$1,396,000	$223,400	EPS037	30	$1,396,000	$174,500	CCF30	30	$1,396,000	$55,900	14-23	30	$1,396,000	$7,300	30	$1,396,000	$69,900	No	$531,000
48	CC	40928994	ROA MARIA																					230301	30	$1,396,000	$223,400	EPS002	30	$1,396,000	$174,500	CCF30	30	$1,396,000	$55,900	14-23	30	$1,396,000	$7,300	30	$1,396,000	$69,900	No	$531,000
49	CC	40925718	RODRIGUEZ ROSAURA																					25-14	30	$4,299,000	$730,900	EPS037	30	$4,299,000	$537,400	CCF30	30	$4,299,000	$172,000	14-23	30	$4,299,000	$22,500	30	$4,299,000	$215,000	No	$1,677,800
50	CC	17805733	ROMERO ALVARO																					230301	30	$13,026,000	$2,214,600	EPS016	30	$13,026,000	$1,628,300	CCF30	30	$13,026,000	$521,100	14-23	30	$13,026,000	$68,000	30	$13,026,000	$651,400	No	$5,083,400
51	CC	40934842	ROMERO MARIA																					25-14	30	$4,299,000	$730,900	EPS002	30	$4,299,000	$537,400	CCF30	30	$4,299,000	$172,000	14-23	30	$4,299,000	$22,500	30	$4,299,000	$215,000	No	$1,677,800
52	CC	17902957	SAAB CHADY																					25-14	30	$5,815,000	$988,600	EPS005	30	$5,815,000	$726,900	CCF30	30	$5,815,000	$232,600	14-23	30	$5,815,000	$30,400	30	$5,815,000	$290,800	No	$2,269,300
53	CC	56082527	SALAZAR CELSA																					230301	30	$908,526	$145,400	EPS037	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
54	CC	9267340	SEQUEA PEDRO																					25-14	30	$1,745,000	$279,200	EPS037	30	$1,745,000	$218,200	CCF30	30	$1,745,000	$69,800	14-23	30	$1,745,000	$9,200	30	$1,745,000	$87,300	No	$663,700
55	CC	1118843495	SIERRA ORLANDO		X																			25-14	30	$1,605,000	$256,800	EPS005	30	$1,605,000	$200,700	CCF30	30	$1,605,000	$64,200	14-23	30	$1,605,000	$8,400	30	$1,605,000	$80,300	No	$610,400
56	CC	1124380121	SILVA ROSA																					230301	30	$1,745,000	$279,200	CCFC23	30	$1,745,000	$218,200	CCF30	30	$1,745,000	$69,800	14-23	30	$1,745,000	$9,200	30	$1,745,000	$87,300	No	$663,700
57	CC	56055512	SOTO BLEIDIS																					230301	30	$908,526	$145,400	CCFC23	30	$908,526	$113,600	CCF30	30	$908,526	$36,400	14-23	30	$908,526	$4,800	30	$908,526	$45,500	No	$345,700
58	CC	1118817685	SOTO NINFA																					25-14	30	$1,396,000	$223,400	EPS037	30	$1,396,000	$174,500	CCF30	30	$1,396,000	$55,900	14-23	30	$1,396,000	$7,300	30	$1,396,000	$69,900	No	$531,000
59	CC	1118828788	SUAREZ YOUSSENITH																					25-14	30	$1,954,000	$312,700	EPS005	30	$1,954,000	$244,300	CCF30	30	$1,954,000	$78,200	14-23	30	$1,954,000	$10,200	30	$1,954,000	$97,800	No	$743,200
60	CC	1118831772	TORO KEILYS																					25-14	30	$2,326,000	$372,200	EPS005	30	$2,326,000	$290,800	CCF30	30	$2,326,000	$93,100	14-23	30	$2,326,000	$12,200	30	$2,326,000	$116,400	No	$884,700
61	CC	26983670	TORRES ANGELA																					25-14	30	$1,745,000	$279,200	EPS005	30	$1,745,000	$218,200	CCF30	30	$1,745,000	$69,800	14-23	30	$1,745,000	$9,200	30	$1,745,000	$87,300	No	$663,700
62	CC	40939669	ZAPATA LEIMIS																					230301	30	$1,396,000	$223,400	EPS005	30	$1,396,000	$174,500	CCF30	30	$1,396,000	$55,900	14-23	30	$1,396,000	$7,300	30	$1,396,000	$69,900	No	$531,000
Total		Afiliados(61)																								$137,395,105	$22,628,900			$139,212,157	$17,403,900			$135,441,105	$5,419,700			$139,212,157	$713,100		$135,441,105	$6,776,500		$52,942,100

PLANILLA PAGADA

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 892115002	6	CAMARA DE COMERCIO DE LA GUAJIRA	B - MENOS DE 200 COTIZANTES	LA GUAJIRA	CARRERA 6A No. 11 03	RIOHACHA-LA GUAJIRA	7279800	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-08	2021-09	1117197768	9424306407	E	2021/09/02	2021/09/03	BANCO DE OCCIDENTE	1	$52,942,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				58	$22,628,900	$0	$0	$22,628,900
COLPENSIONES	25-14	900,336,004	7	34	$12,842,100	$0	$0	$12,842,100
PORVENIR	230301	800,224,808	8	21	$8,995,800	$0	$0	$8,995,800
PROTECCION	230201	800,229,739	0	3	$791,000	$0	$0	$791,000
ARL (ADMINISTRADORAS: 1)				61	$713,100	$0	$0	$713,100
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	61	$713,100	$0	$0	$713,100
CCF (ADMINISTRADORAS: 1)				58	$5,419,700	$0	$0	$5,419,700
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	58	$5,419,700	$0	$0	$5,419,700
EPS (ADMINISTRADORAS: 7)				61	$17,403,900	$0	$0	$17,403,900
ANAS WAYUU	EPSIC4	839,000,495	6	1	$113,600	$0	$0	$113,600
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$218,200	$0	$0	$218,200
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	6	$967,400	$0	$0	$967,400
COOMEVA	EPS016	805,000,427	1	2	$1,685,100	$0	$0	$1,685,100
NUEVA E.P.S.	EPS037	900,156,264	2	16	$4,036,000	$0	$0	$4,036,000
SALUD TOTAL	EPS002	800,130,907	4	6	$2,421,000	$0	$0	$2,421,000
SANITAS	EPS005	800,251,440	6	29	$7,962,600	$0	$0	$7,962,600
ICBF (ADMINISTRADORAS: 1)				58	$4,065,600	$0	$0	$4,065,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	58	$4,065,600	$0	$0	$4,065,600
SENA (ADMINISTRADORAS: 1)				58	$2,710,900	$0	$0	$2,710,900
SENA	PASENA	899,999,034	1	58	$2,710,900	$0	$0	$2,710,900
TOTAL				**61**	**$52,942,100**	**$0**	**$0**	**$52,942,100**

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

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CÁMARA DE COMERCIO DE LA GUAJIRA

LA REVISORA FISCAL DE LA CAMARA DE COMERCIO DE LA GUAJIRA

CERTIFICA:

Que, la Cámara de Comercio de La Guajira identificada con Nit. 892.115.002-6, ha cumplido y se encuentra al día con las obligaciones provenientes del sistema de salud, riesgos profesionales, pensiones, aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje. Asimismo, se encuentra al día con el pago de los impuestos que le corresponde en los últimos seis meses.

Se expide la presente certificación en Riohacha –La Guajira a los veintidós (22) días del mes de octubre de 2021.

DIANA DE LA HOZ BULA
CC 49.776.819
Revisora Fiscal Designada
T.P 82316-T de J.C de C.
Alfredo R. Ríos De La Hoz S.A.S
T.P 2172 de J.C de C.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

BBFCFF99228 9CA9D

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 **DIANA DE LA HOZ BULA** identificado con CÉDULA DE CIUDADANÍA No 49776819 de VALLEDUPAR (CESAR) Y Tarjeta Profesional No 82316-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 22 días del mes de Octubre de 2021 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 digitando el número del certificado