La equidad es de todos · Prosperidad Social	**ENTREGA DE INFORMES DE EJECUCIÓN CONTRACTUAL**	Código: F-GC-1
	PROCESO GESTIÓN CONTRACTUAL	VERSIÓN 3

APELLIDOS Y NOMBRES Y/O RAZÓN SOCIAL	**FUNDACIÓN HOGAR DEL ANCIANO DESAMPARADO DE GIRARDOT**	**C.C. No.:**	**800.192.405-4**

N° CONTRATO:	**FECHA DEL CONTRATO:**			**VIGENCIA DEL CONTRATO**								**No. de expediente Gestor Documental**
158	28	1	2022	**DESDE:**	28	1	2022	**HASTA:**	30	12	2022	**1000-1255-11194-2022-1**

OBJETO DEL CONTRATO

La FUNDACIÓN HOGAR DEL ANCIANO DESAMPARADO DE GIRARDOT, se compromete con PROSPERIDAD SOCIAL a entregar a los beneficiarios del PROGRAMA COLOMBIA MAYOR que atiende, EL SUBSIDIO ECONOMICO INDIRECTO, según lo establecido en el artículo 2.2.14.1.32 del Decreto 1833 de 2016, modificado por el Decreto 1690 de 2020 y en adelante las normas que lo complementen, modifiquen o sustituyan de tiempo en tiempo, el manual operativo del programa, así como por las normas que los modifiquen, complementen o sustituyan.

NUMERO DE INFORME	3	**PERIODO DEL INFORME**	**DESDE**	1	9	2022	**HASTA**	31	12	2022

NOMBRE DEL SUPERVISOR Y CARGO:	Claudia Patricia Pisso Sandoval Directora Regional Cundinamarca
ÁREA O DEPENDENCIA:	Subdirección de Tranferencias Monetarias No Condicionadas - Programa Colombia Mayor

ACTIVIDADES DESARROLLADAS DURANTE ESTE PERIODO

Servicios Sociales básicos
- No se realizaron campañas de salud geriatrica en estos primeros cuatro ciclos.
- Se remitieron 22 adultos mayores por especialidad siendo estos 10 hombres y 12 mujeres.
- A ningún adulto mayor se le suministro medicación diferente a la que normalmente toman, ni ayudas técnicas.
- Ningún adulto mayor fue remitido a urgencias en estos 4 ciclos.
- Cuáles y cuántas actividades de acondicionamiento físico por periodo: Terapía física domiciliaria (15), Terapia ocupacional (01), Curación clinica de heridas (04)

Registro fotográfico soporte servicios sociales básicos



Servicios Sociales complementarios
- Se realizaron en la fundación actividades como decoración navideña, talleres por estudiantes universitarios, peluqueria de los adultos mayores, actividades audiovisuales mediante video - beam con el apoyo del tallerista Pablo Silva, asi como actividades religiosas como el santo rosario todas las mañanas a las 7:30, misas dominicales y rezo de la novena de aguinaldos a las 2:30 Pm.

Registro fotográfico soporte servicios sociales complementarios



ANEXOS A LA ENTREGA (si los hay)

Alonso Cuervo Paez - C.C 6.767.476 de Tunja

FIRMA DEL CONTRATISTA

OBSERVACIONES

**** En mi calidad de supervisor del Contrato de prestacion de Servicios arriba relacionado, certifico el cumplimiento a cabalidad de las obligaciones establecidas en el mismo por parte del contratista y el pleno desarrollo de sus actividades durante este periodo***

FIRMA DEL SUPERVISOR

RADICADO
Exclusivo de Gestión Documental

PERSONAL QUE LABORA EN EL HOGAR DEL ANCIANO DESAMPARADO DE GIRARDOT		
C.C	**NOMBRE**	**CARGO**
1.069.177.682	ANGIE KATHERINE ROMERO G.	AUX. SERVICIOS GENERALES
39.553.339	HERRERA VARGAS LUZ ANGELA	AUX. SERVICIOS GENERALES
39.554.568	MERCHAN ROMERO ANA FELISA	ADMINISTRADORA
20.761.682	MERCHAN ROMERO OLGA	AUX. COCINA
1.003.634.428	GUALTERO RAMÍREZ MICHELL	AUX. ADMINISTRATIVA Y CONTABLE
39.573.360	SANDRA LILIANA GARCIA T.	AUX. COCINA
39.553.546	RUBIO MORALES ESTHER JULIA	AUX. COCINA
39.574.847	MARTHA RODRIGUEZ	AUX. ENFERMERIA
1.075.629.626	LORENA HERNANDEZ	AUX. ENFERMERIA
39.582.645	JOHANA LOZANO	AUX. ENFERMERIA
20.876.132	ADELAIDA PEÑUELA	AUX. ENFERMERIA
39.583.695	RUTH MILENA SAIZ ANGEL	AUX. ENFERMERIA

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800192405	4	HOGAR DEL ANCIANO DESAMPARADO DE GIRARDOT	B - MENOS DE 200 COTIZANTES	HOGAR	CL 21 A N.2-44	GIRARDOT-CUNDINAMARCA	8334143	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	1685698157	9440950354	E	2022/10/04	2022/10/03	BANCO CAJA SOCIAL	0	$5,768,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: HOGAR (14 Afiliados)						$15,280,820	$2,445,400			$14,664,570	$1,833,500			$16,664,570	$667,200			$16,664,570	$88,000		$14,664,570	$733,900
Centro de Trabajo: SEDE (14 Afiliados)						$15,280,820	$2,445,400			$14,664,570	$1,833,500			$16,664,570	$667,200			$16,664,570	$88,000		$14,664,570	$733,900
Ciudad: GIRARDOT Depto: CUNDINAMARCA (14 Afiliados)						$15,280,820	$2,445,400			$14,664,570	$1,833,500			$16,664,570	$667,200			$16,664,570	$88,000		$14,664,570	$733,900
1	CC	39573360	GARCIA SANDRA	25-14	30	$1,133,330	$181,400	EPS017	30	$1,133,330	$141,700	CCF22	30	$1,133,330	$45,400	14-23	30	$1,133,330	$6,000	30	$1,133,330	$56,700
2	CC	1003634428	GUALTERO MICHELL	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF22	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$1,000,000	$50,000
3	CC	1075629626	HERNANDEZ LORENA	25-14	30	$1,267,710	$202,900	EPS002	30	$1,267,710	$158,500	CCF22	30	$1,267,710	$50,800	14-23	30	$1,267,710	$6,700	30	$1,267,710	$63,500
4	CC	39553339	HERRERA LUZ	231001	28	$1,000,000	$160,000		0	$0	$0	CCF22	28	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	28	$0	$0
5	CC	39582645	LOZANO NINI	231001	30	$1,517,910	$242,900	EPS002	30	$1,517,910	$189,800	CCF22	30	$1,517,910	$60,800	14-23	30	$1,517,910	$8,000	30	$1,517,910	$76,000
6	CC	39554568	MERCHAN ANA		0	$0	$0	EPS005	30	$1,383,750	$173,000	CCF22	30	$1,383,750	$55,400	14-23	30	$1,383,750	$7,300	30	$1,383,750	$69,300
7	CC	20761682	MERCHAN OLGA	25-14	30	$1,133,330	$181,400	EPS005	30	$1,133,330	$141,700	CCF22	30	$1,133,330	$45,400	14-23	30	$1,133,330	$6,000	30	$1,133,330	$56,700
8	CC	20876132	PEÑUELA ADELAIDA	230301	30	$1,185,000	$189,600	EPS017	30	$1,185,000	$148,200	CCF22	30	$1,185,000	$47,400	14-23	30	$1,185,000	$6,200	30	$1,185,000	$59,300
9	CC	39574847	RODRIGUEZ MARTHA	231001	30	$1,308,970	$209,500	EPS037	30	$1,308,970	$163,700	CCF22	30	$1,308,970	$52,400	14-23	30	$1,308,970	$6,900	30	$1,308,970	$65,500
10	CC	41212144	ROJAS SOFIA	231001	30	$1,133,330	$181,400	ESSC24	30	$1,133,330	$141,700	CCF22	30	$1,133,330	$45,400	14-23	30	$1,133,330	$6,000	30	$1,133,330	$56,700
11	CC	1069177682	ROMERO ANGIE	230301	30	$1,133,330	$181,400	EPS005	30	$1,133,330	$141,700	CCF22	30	$1,133,330	$45,400	14-23	30	$1,133,330	$6,000	30	$1,133,330	$56,700
12	PE	836719022121990	ROSALES YOSCAR	230201	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$150,000	CCF22	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$1,200,000	$60,000
13	CC	39553546	RUBIO ESTHER	230201	28	$1,000,000	$160,000		0	$0	$0	CCF22	28	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	28	$0	$0
14	CC	39583695	SAIZ RUTH	230201	30	$1,267,910	$202,900	EPS017	30	$1,267,910	$158,500	CCF22	30	$1,267,910	$50,800	14-23	30	$1,267,910	$6,700	30	$1,267,910	$63,500
Total			**Afiliados(14)**			$15,280,820	$2,445,400			$14,664,570	$1,833,500			$16,664,570	$667,200			$16,664,570	$88,000		$14,664,570	$733,900

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800192405	4	HOGAR DEL ANCIANO DESAMPARADO DE GIRARDOT	B - MENOS DE 200 COTIZANTES	HOGAR	CL 21 A N.2-44	GIRARDOT-CUNDINAMARCA	8334143	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	1685698157	9440950354	E	2022/10/04	2022/10/03	BANCO CAJA SOCIAL	0	$5,768,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$2,445,400	$0	$0	$2,445,400
COLFONDOS	231001	800,227,940	6	4	$793,800	$0	$0	$793,800
COLPENSIONES	25-14	900,336,004	7	3	$565,700	$0	$0	$565,700
PORVENIR	230301	800,224,808	8	2	$371,000	$0	$0	$371,000
PROTECCION	230201	800,229,739	0	4	$714,900	$0	$0	$714,900
ARL (ADMINISTRADORAS: 1)				14	$88,000	$0	$0	$88,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	14	$88,000	$0	$0	$88,000
CCF (ADMINISTRADORAS: 1)				14	$667,200	$0	$0	$667,200
COLSUBSIDIO	CCF22	860,007,336	1	14	$667,200	$0	$0	$667,200
EPS (ADMINISTRADORAS: 5)				12	$1,833,500	$0	$0	$1,833,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$141,700	$0	$0	$141,700
FAMISANAR	EPS017	830,003,564	7	3	$448,400	$0	$0	$448,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$163,700	$0	$0	$163,700
SALUD TOTAL	EPS002	800,130,907	4	2	$348,300	$0	$0	$348,300
SANITAS	EPS005	800,251,440	6	5	$731,400	$0	$0	$731,400
ICBF (ADMINISTRADORAS: 1)				12	$440,300	$0	$0	$440,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	$440,300	$0	$0	$440,300
SENA (ADMINISTRADORAS: 1)				12	$293,600	$0	$0	$293,600
SENA	PASENA	899,999,034	1	12	$293,600	$0	$0	$293,600
TOTAL				**14**	**$5,768,000**	**$0**	**$0**	**$5,768,000**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800192405	4	HOGAR DEL ANCIANO DESAMPARADO DE GIRARDOT	B - MENOS DE 200 COTIZANTES	HOGAR	CL 21 A N.2-44	GIRARDOT-CUNDINAMARCA	8334143	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-08	2022-09	1630922879	9439603314	E	2022/09/02	2022/09/01	BANCO CAJA SOCIAL	0	$6,120,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: HOGAR (14 Afiliados)						$16,205,630	$2,593,300			$15,589,380	$1,949,300			$17,589,380	$704,100			$17,589,380	$92,800		$15,589,380	$780,500
Centro de Trabajo: SEDE (14 Afiliados)						$16,205,630	$2,593,300			$15,589,380	$1,949,300			$17,589,380	$704,100			$17,589,380	$92,800		$15,589,380	$780,500
Ciudad: GIRARDOT Depto: CUNDINAMARCA (14 Afiliados)						$16,205,630	$2,593,300			$15,589,380	$1,949,300			$17,589,380	$704,100			$17,589,380	$92,800		$15,589,380	$780,500
1	CC	39573360	GARCIA SANDRA	25-14	30	$1,133,330	$181,400	EPS017	30	$1,133,330	$141,700	CCF22	30	$1,133,330	$45,400	14-23	30	$1,133,330	$6,000	30	$1,133,330	$56,700
2	CC	1003634428	GUALTERO MICHELL	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF22	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$1,000,000	$50,000
3	CC	1075629626	HERNANDEZ LORENA	25-14	30	$1,342,920	$214,900	EPS002	30	$1,342,920	$167,900	CCF22	30	$1,342,920	$53,800	14-23	30	$1,342,920	$7,100	30	$1,342,920	$67,200
4	CC	39553339	HERRERA LUZ	231001	27	$1,000,000	$160,000		0	$0	$0	CCF22	27	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	27	$0	$0
5	CC	39582645	LOZANO NINI	231001	30	$1,524,170	$243,900	EPS002	30	$1,524,170	$190,600	CCF22	30	$1,524,170	$61,000	14-23	30	$1,524,170	$8,000	30	$1,524,170	$76,300
6	CC	39554568	MERCHAN ANA		0	$0	$0	EPS005	30	$1,383,750	$173,000	CCF22	30	$1,383,750	$55,400	14-23	30	$1,383,750	$7,300	30	$1,383,750	$69,300
7	CC	20761682	MERCHAN OLGA	25-14	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$150,000	CCF22	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$1,200,000	$60,000
8	CC	20876132	PEÑUELA ADELAIDA	230301	30	$1,391,250	$222,600	EPS017	30	$1,391,250	$174,000	CCF22	30	$1,391,250	$55,700	14-23	30	$1,391,250	$7,300	30	$1,391,250	$69,700
9	CC	39574847	RODRIGUEZ MARTHA	231001	30	$1,380,830	$221,000	EPS037	30	$1,380,830	$172,700	CCF22	30	$1,380,830	$55,300	14-23	30	$1,380,830	$7,300	30	$1,380,830	$69,200
10	CC	41212144	ROJAS SOFIA	231001	30	$1,333,330	$213,400	ESSC24	30	$1,333,330	$166,700	CCF22	30	$1,333,330	$53,400	14-23	30	$1,333,330	$7,000	30	$1,333,330	$66,700
11	CC	1069177682	ROMERO ANGIE	230301	30	$1,266,670	$202,700	EPS005	30	$1,266,670	$158,400	CCF22	30	$1,266,670	$50,700	14-23	30	$1,266,670	$6,700	30	$1,266,670	$63,500
12	PE	836719022121990	ROSALES YOSCAR	230201	30	$1,266,670	$202,700	EPS005	30	$1,266,670	$158,400	CCF22	30	$1,266,670	$50,700	14-23	30	$1,266,670	$6,700	30	$1,266,670	$63,500
13	CC	39553546	RUBIO ESTHER	230201	28	$1,000,000	$160,000		0	$0	$0	CCF22	28	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	28	$0	$0
14	CC	39583695	SAIZ RUTH	230201	30	$1,366,460	$218,700	EPS017	30	$1,366,460	$170,900	CCF22	30	$1,366,460	$54,700	14-23	30	$1,366,460	$7,200	30	$1,366,460	$68,400
Total			**Afiliados(14)**			$16,205,630	$2,593,300			$15,589,380	$1,949,300			$17,589,380	$704,100			$17,589,380	$92,800		$15,589,380	$780,500

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800192405	4	HOGAR DEL ANCIANO DESAMPARADO DE GIRARDOT	B - MENOS DE 200 COTIZANTES	HOGAR	CL 21 A N.2-44	GIRARDOT-CUNDINAMARCA	8334143	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-08	2022-09	1630922879	9439603314	E	2022/09/02	2022/09/01	BANCO CAJA SOCIAL	0	$6,120,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$2,593,300	$0	$0	$2,593,300
COLFONDOS	231001	800,227,940	6	4	$838,300	$0	$0	$838,300
COLPENSIONES	25-14	900,336,004	7	3	$588,300	$0	$0	$588,300
PORVENIR	230301	800,224,808	8	2	$425,300	$0	$0	$425,300
PROTECCION	230201	800,229,739	0	4	$741,400	$0	$0	$741,400
ARL (ADMINISTRADORAS: 1)				14	$92,800	$0	$0	$92,800
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	14	$92,800	$0	$0	$92,800
CCF (ADMINISTRADORAS: 1)				14	$704,100	$0	$0	$704,100
COLSUBSIDIO	CCF22	860,007,336	1	14	$704,100	$0	$0	$704,100
EPS (ADMINISTRADORAS: 5)				12	$1,949,300	$0	$0	$1,949,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$166,700	$0	$0	$166,700
FAMISANAR	EPS017	830,003,564	7	3	$486,600	$0	$0	$486,600
NUEVA E.P.S.	EPS037	900,156,264	2	1	$172,700	$0	$0	$172,700
SALUD TOTAL	EPS002	800,130,907	4	2	$358,500	$0	$0	$358,500
SANITAS	EPS005	800,251,440	6	5	$764,800	$0	$0	$764,800
ICBF (ADMINISTRADORAS: 1)				12	$468,200	$0	$0	$468,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	$468,200	$0	$0	$468,200
SENA (ADMINISTRADORAS: 1)				12	$312,300	$0	$0	$312,300
SENA	PASENA	899,999,034	1	12	$312,300	$0	$0	$312,300
TOTAL				**14**	**$6,120,000**	**$0**	**$0**	**$6,120,000**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800192405	4	HOGAR DEL ANCIANO DESAMPARADO DE GIRARDOT	B - MENOS DE 200 COTIZANTES	HOGAR	CL 21 A N.2-44	GIRARDOT-CUNDINAMARCA	8334143	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1583280766	9438315129	E	2022/08/02	2022/08/02	BANCO CAJA SOCIAL	0	$6,339,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: HOGAR (14 Afiliados)						$16,786,040	$2,686,200			$16,169,790	$2,021,500			$18,169,790	$727,300			$18,169,790	$95,700		$16,169,790	$809,200
Centro de Trabajo: SEDE (14 Afiliados)						$16,786,040	$2,686,200			$16,169,790	$2,021,500			$18,169,790	$727,300			$18,169,790	$95,700		$16,169,790	$809,200
Ciudad: GIRARDOT Depto: CUNDINAMARCA (14 Afiliados)						$16,786,040	$2,686,200			$16,169,790	$2,021,500			$18,169,790	$727,300			$18,169,790	$95,700		$16,169,790	$809,200
1	CC	39573360	GARCIA SANDRA	25-14	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$175,000	CCF22	30	$1,400,000	$56,000	14-23	30	$1,400,000	$7,400	30	$1,400,000	$70,000
2	CC	1003634428	GUALTERO MICHELL	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF22	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$1,000,000	$50,000
3	CC	1075629626	HERNANDEZ LORENA	25-14	30	$1,380,620	$220,900	EPS002	30	$1,380,620	$172,600	CCF22	30	$1,380,620	$55,300	14-23	30	$1,380,620	$7,300	30	$1,380,620	$69,200
4	CC	39553339	HERRERA LUZ	231001	28	$1,000,000	$160,000		0	$0	$0	CCF22	28	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	28	$0	$0
5	CC	39582645	LOZANO NINI	231001	30	$1,520,000	$243,200	EPS002	30	$1,520,000	$190,000	CCF22	30	$1,520,000	$60,800	14-23	30	$1,520,000	$8,000	30	$1,520,000	$76,000
6	CC	39554568	MERCHAN ANA		0	$0	$0	EPS005	30	$1,383,750	$173,000	CCF22	30	$1,383,750	$55,400	14-23	30	$1,383,750	$7,300	30	$1,383,750	$69,300
7	CC	20761682	MERCHAN OLGA	25-14	30	$1,333,330	$213,400	EPS005	30	$1,333,330	$166,700	CCF22	30	$1,333,330	$53,400	14-23	30	$1,333,330	$7,000	30	$1,333,330	$66,700
8	CC	20876132	PEÑUELA ADELAIDA	230301	30	$1,408,130	$225,400	EPS017	30	$1,408,130	$176,100	CCF22	30	$1,408,130	$56,400	14-23	30	$1,408,130	$7,400	30	$1,408,130	$70,500
9	CC	39574847	RODRIGUEZ MARTHA	231001	30	$1,423,960	$227,900	EPS037	30	$1,423,960	$178,000	CCF22	30	$1,423,960	$57,000	14-23	30	$1,423,960	$7,500	30	$1,423,960	$71,300
10	CC	41212144	ROJAS SOFIA	231001	30	$1,200,000	$192,000	ESSC24	30	$1,200,000	$150,000	CCF22	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$1,200,000	$60,000
11	CC	1069177682	ROMERO ANGIE	230301	30	$1,333,330	$213,400	EPS005	30	$1,333,330	$166,700	CCF22	30	$1,333,330	$53,400	14-23	30	$1,333,330	$7,000	30	$1,333,330	$66,700
12	PE	836719022121990	ROSALES YOSCAR	230201	30	$1,333,330	$213,400	EPS005	30	$1,333,330	$166,700	CCF22	30	$1,333,330	$53,400	14-23	30	$1,333,330	$7,000	30	$1,333,330	$66,700
13	CC	39553546	RUBIO ESTHER	230201	28	$1,000,000	$160,000		0	$0	$0	CCF22	28	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	28	$0	$0
14	CC	39583695	SAIZ RUTH	230201	30	$1,453,340	$232,600	EPS017	30	$1,453,340	$181,700	CCF22	30	$1,453,340	$58,200	14-23	30	$1,453,340	$7,600	30	$1,453,340	$72,800
Total			**Afiliados(14)**			$16,786,040	$2,686,200			$16,169,790	$2,021,500			$18,169,790	$727,300			$18,169,790	$95,700		$16,169,790	$809,200

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800192405	4	HOGAR DEL ANCIANO DESAMPARADO DE GIRARDOT	B - MENOS DE 200 COTIZANTES	HOGAR	CL 21 A N.2-44	GIRARDOT-CUNDINAMARCA	8334143	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-07	2022-08	1583280766	9438315129	E	2022/08/02	2022/08/02	BANCO CAJA SOCIAL	0	$6,339,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$2,686,200	$0	$0	$2,686,200
COLFONDOS	231001	800,227,940	6	4	$823,100	$0	$0	$823,100
COLPENSIONES	25-14	900,336,004	7	3	$658,300	$0	$0	$658,300
PORVENIR	230301	800,224,808	8	2	$438,800	$0	$0	$438,800
PROTECCION	230201	800,229,739	0	4	$766,000	$0	$0	$766,000
ARL (ADMINISTRADORAS: 1)				14	$95,700	$0	$0	$95,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	14	$95,700	$0	$0	$95,700
CCF (ADMINISTRADORAS: 1)				14	$727,300	$0	$0	$727,300
COLSUBSIDIO	CCF22	860,007,336	1	14	$727,300	$0	$0	$727,300
EPS (ADMINISTRADORAS: 5)				12	$2,021,500	$0	$0	$2,021,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$150,000	$0	$0	$150,000
FAMISANAR	EPS017	830,003,564	7	3	$532,800	$0	$0	$532,800
NUEVA E.P.S.	EPS037	900,156,264	2	1	$178,000	$0	$0	$178,000
SALUD TOTAL	EPS002	800,130,907	4	2	$362,600	$0	$0	$362,600
SANITAS	EPS005	800,251,440	6	5	$798,100	$0	$0	$798,100
ICBF (ADMINISTRADORAS: 1)				12	$485,500	$0	$0	$485,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	$485,500	$0	$0	$485,500
SENA (ADMINISTRADORAS: 1)				12	$323,700	$0	$0	$323,700
SENA	PASENA	899,999,034	1	12	$323,700	$0	$0	$323,700
TOTAL				**14**	**$6,339,900**	**$0**	**$0**	**$6,339,900**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800192405	4	HOGAR DEL ANCIANO DESAMPARADO DE GIRARDOT	B - MENOS DE 200 COTIZANTES	HOGAR	CL 21 A N.2-44	GIRARDOT-CUNDINAMARCA	8334143	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1536774072	9437013501	E	2022/07/05	2022/07/05	BANCO CAJA SOCIAL	0	$6,077,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: HOGAR (14 Afiliados)						$16,093,150	$2,575,400			$15,476,900	$1,935,300			$17,476,900	$699,600			$17,476,900	$92,200		$15,476,900	$775,400
Centro de Trabajo: SEDE (14 Afiliados)						$16,093,150	$2,575,400			$15,476,900	$1,935,300			$17,476,900	$699,600			$17,476,900	$92,200		$15,476,900	$775,400
Ciudad: GIRARDOT Depto: CUNDINAMARCA (14 Afiliados)						$16,093,150	$2,575,400			$15,476,900	$1,935,300			$17,476,900	$699,600			$17,476,900	$92,200		$15,476,900	$775,400
1	CC	39573360	GARCIA SANDRA	25-14	30	$1,266,670	$202,700	EPS017	30	$1,266,670	$158,400	CCF22	30	$1,266,670	$50,700	14-23	30	$1,266,670	$6,700	30	$1,266,670	$63,500
2	CC	1003634428	GUALTERO MICHELL	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF22	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$1,000,000	$50,000
3	CC	1075629626	HERNANDEZ LORENA	25-14	30	$1,373,970	$219,900	EPS002	30	$1,373,970	$171,800	CCF22	30	$1,373,970	$55,000	14-23	30	$1,373,970	$7,200	30	$1,373,970	$68,800
4	CC	39553339	HERRERA LUZ	231001	28	$1,000,000	$160,000		0	$0	$0	CCF22	28	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	28	$0	$0
5	CC	39582645	LOZANO NINI	231001	30	$1,468,330	$235,000	EPS002	30	$1,468,330	$183,600	CCF22	30	$1,468,330	$58,800	14-23	30	$1,468,330	$7,700	30	$1,468,330	$73,500
6	CC	39554568	MERCHAN ANA		0	$0	$0	EPS005	30	$1,383,750	$173,000	CCF22	30	$1,383,750	$55,400	14-23	30	$1,383,750	$7,300	30	$1,383,750	$69,300
7	CC	20761682	MERCHAN OLGA	25-14	30	$1,266,670	$202,700	EPS005	30	$1,266,670	$158,400	CCF22	30	$1,266,670	$50,700	14-23	30	$1,266,670	$6,700	30	$1,266,670	$63,500
8	CC	20876132	PEÑUELA ADELAIDA	230301	30	$1,196,040	$191,400	EPS017	30	$1,196,040	$149,600	CCF22	30	$1,196,040	$47,900	14-23	30	$1,196,040	$6,300	30	$1,196,040	$59,900
9	CC	39574847	RODRIGUEZ MARTHA	231001	30	$1,400,830	$224,200	EPS037	30	$1,400,830	$175,200	CCF22	30	$1,400,830	$56,100	14-23	30	$1,400,830	$7,400	30	$1,400,830	$70,200
10	CC	41212144	ROJAS SOFIA	231001	30	$1,266,670	$202,700	ESSC24	30	$1,266,670	$158,400	CCF22	30	$1,266,670	$50,700	14-23	30	$1,266,670	$6,700	30	$1,266,670	$63,500
11	CC	1069177682	ROMERO ANGIE	230301	30	$1,266,670	$202,700	EPS005	30	$1,266,670	$158,400	CCF22	30	$1,266,670	$50,700	14-23	30	$1,266,670	$6,700	30	$1,266,670	$63,500
12	PE	836719022121990	ROSALES YOSCAR	230201	30	$1,266,670	$202,700	EPS005	30	$1,266,670	$158,400	CCF22	30	$1,266,670	$50,700	14-23	30	$1,266,670	$6,700	30	$1,266,670	$63,500
13	CC	39553546	RUBIO ESTHER	230201	28	$1,000,000	$160,000		0	$0	$0	CCF22	28	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	28	$0	$0
14	CC	39583695	SAIZ RUTH	230201	30	$1,320,630	$211,400	EPS017	30	$1,320,630	$165,100	CCF22	30	$1,320,630	$52,900	14-23	30	$1,320,630	$6,900	30	$1,320,630	$66,200
Total			**Afiliados(14)**			$16,093,150	$2,575,400			$15,476,900	$1,935,300			$17,476,900	$699,600			$17,476,900	$92,200		$15,476,900	$775,400

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800192405	4	HOGAR DEL ANCIANO DESAMPARADO DE GIRARDOT	B - MENOS DE 200 COTIZANTES	HOGAR	CL 21 A N.2-44	GIRARDOT-CUNDINAMARCA	8334143	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-06	2022-07	1536774072	9437013501	E	2022/07/05	2022/07/05	BANCO CAJA SOCIAL	0	$6,077,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$2,575,400	$0	$0	$2,575,400
COLFONDOS	231001	800,227,940	6	4	$821,900	$0	$0	$821,900
COLPENSIONES	25-14	900,336,004	7	3	$625,300	$0	$0	$625,300
PORVENIR	230301	800,224,808	8	2	$394,100	$0	$0	$394,100
PROTECCION	230201	800,229,739	0	4	$734,100	$0	$0	$734,100
ARL (ADMINISTRADORAS: 1)				14	$92,200	$0	$0	$92,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	14	$92,200	$0	$0	$92,200
CCF (ADMINISTRADORAS: 1)				14	$699,600	$0	$0	$699,600
COLSUBSIDIO	CCF22	860,007,336	1	14	$699,600	$0	$0	$699,600
EPS (ADMINISTRADORAS: 5)				12	$1,935,300	$0	$0	$1,935,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$158,400	$0	$0	$158,400
FAMISANAR	EPS017	830,003,564	7	3	$473,100	$0	$0	$473,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$175,200	$0	$0	$175,200
SALUD TOTAL	EPS002	800,130,907	4	2	$355,400	$0	$0	$355,400
SANITAS	EPS005	800,251,440	6	5	$773,200	$0	$0	$773,200
ICBF (ADMINISTRADORAS: 1)				12	$465,200	$0	$0	$465,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	$465,200	$0	$0	$465,200
SENA (ADMINISTRADORAS: 1)				12	$310,200	$0	$0	$310,200
SENA	PASENA	899,999,034	1	12	$310,200	$0	$0	$310,200
TOTAL				**14**	**$6,077,900**	**$0**	**$0**	**$6,077,900**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800192405	4	HOGAR DEL ANCIANO DESAMPARADO DE GIRARDOT	B - MENOS DE 200 COTIZANTES	HOGAR	CL 21 A N.2-44	GIRARDOT-CUNDINAMARCA	8334143	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-06	1485603054	9435739685	E	2022/06/02	2022/06/02	BANCO CAJA SOCIAL	0	$6,156,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION		SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: HOGAR (14 Afiliados)						$16,303,740	$2,608,900			$15,687,490	$1,961,400			$17,687,490	$708,000			$17,687,490	$93,200		$15,687,490	$785,300
Centro de Trabajo: SEDE (14 Afiliados)						$16,303,740	$2,608,900			$15,687,490	$1,961,400			$17,687,490	$708,000			$17,687,490	$93,200		$15,687,490	$785,300
Ciudad: GIRARDOT Depto: CUNDINAMARCA (14 Afiliados)						$16,303,740	$2,608,900			$15,687,490	$1,961,400			$17,687,490	$708,000			$17,687,490	$93,200		$15,687,490	$785,300
1	CC	39573360	GARCIA SANDRA	25-14	30	$1,333,330	$213,400	EPS017	30	$1,333,330	$166,700	CCF22	30	$1,333,330	$53,400	14-23	30	$1,333,330	$7,000	30	$1,333,330	$66,700
2	CC	1003634428	GUALTERO MICHELL	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF22	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$1,000,000	$50,000
3	CC	1075629626	HERNANDEZ LORENA	25-14	30	$1,363,330	$218,200	EPS002	30	$1,363,330	$170,500	CCF22	30	$1,363,330	$54,600	14-23	30	$1,363,330	$7,200	30	$1,363,330	$68,200
4	CC	39553339	HERRERA LUZ	231001	28	$1,000,000	$160,000		0	$0	$0	CCF22	28	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	28	$0	$0
5	CC	39582645	LOZANO NINI	231001	30	$1,603,960	$256,700	EPS002	30	$1,603,960	$200,500	CCF22	30	$1,603,960	$64,200	14-23	30	$1,603,960	$8,400	30	$1,603,960	$80,300
6	CC	39554568	MERCHAN ANA		0	$0	$0	EPS005	30	$1,383,750	$173,000	CCF22	30	$1,383,750	$55,400	14-23	30	$1,383,750	$7,300	30	$1,383,750	$69,300
7	CC	20761682	MERCHAN OLGA	25-14	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$150,000	CCF22	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$1,200,000	$60,000
8	CC	20876132	PEÑUELA ADELAIDA	230301	30	$1,446,250	$231,400	EPS017	30	$1,446,250	$180,800	CCF22	30	$1,446,250	$57,900	14-23	30	$1,446,250	$7,600	30	$1,446,250	$72,400
9	CC	39574847	RODRIGUEZ MARTHA	231001	30	$1,395,410	$223,300	EPS037	30	$1,395,410	$174,500	CCF22	30	$1,395,410	$55,900	14-23	30	$1,395,410	$7,300	30	$1,395,410	$69,900
10	CC	41212144	ROJAS SOFIA	231001	30	$1,266,670	$202,700	ESSC24	30	$1,266,670	$158,400	CCF22	30	$1,266,670	$50,700	14-23	30	$1,266,670	$6,700	30	$1,266,670	$63,500
11	CC	1069177682	ROMERO ANGIE	230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$150,000	CCF22	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$1,200,000	$60,000
12	PE	836719022121990	ROSALES YOSCAR	230201	30	$1,266,670	$202,700	EPS005	30	$1,266,670	$158,400	CCF22	30	$1,266,670	$50,700	14-23	30	$1,266,670	$6,700	30	$1,266,670	$63,500
13	CC	39553546	RUBIO ESTHER	230201	28	$1,000,000	$160,000		0	$0	$0	CCF22	28	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	28	$0	$0
14	CC	39583695	SAIZ RUTH	230201	30	$1,228,120	$196,500	EPS017	30	$1,228,120	$153,600	CCF22	30	$1,228,120	$49,200	14-23	30	$1,228,120	$6,500	30	$1,228,120	$61,500
Total			**Afiliados(14)**			$16,303,740	$2,608,900			$15,687,490	$1,961,400			$17,687,490	$708,000			$17,687,490	$93,200		$15,687,490	$785,300

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800192405	4	HOGAR DEL ANCIANO DESAMPARADO DE GIRARDOT	B - MENOS DE 200 COTIZANTES	HOGAR	CL 21 A N.2-44	GIRARDOT-CUNDINAMARCA	8334143	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-05	2022-06	1485603054	9435739685	E	2022/06/02	2022/06/02	BANCO CAJA SOCIAL	0	$6,156,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				13	$2,608,900	$0	$0	$2,608,900
COLFONDOS	231001	800,227,940	6	4	$842,700	$0	$0	$842,700
COLPENSIONES	25-14	900,336,004	7	3	$623,600	$0	$0	$623,600
PORVENIR	230301	800,224,808	8	2	$423,400	$0	$0	$423,400
PROTECCION	230201	800,229,739	0	4	$719,200	$0	$0	$719,200
ARL (ADMINISTRADORAS: 1)				14	$93,200	$0	$0	$93,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	14	$93,200	$0	$0	$93,200
CCF (ADMINISTRADORAS: 1)				14	$708,000	$0	$0	$708,000
COLSUBSIDIO	CCF22	860,007,336	1	14	$708,000	$0	$0	$708,000
EPS (ADMINISTRADORAS: 5)				12	$1,961,400	$0	$0	$1,961,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$158,400	$0	$0	$158,400
FAMISANAR	EPS017	830,003,564	7	3	$501,100	$0	$0	$501,100
NUEVA E.P.S.	EPS037	900,156,264	2	1	$174,500	$0	$0	$174,500
SALUD TOTAL	EPS002	800,130,907	4	2	$371,000	$0	$0	$371,000
SANITAS	EPS005	800,251,440	6	5	$756,400	$0	$0	$756,400
ICBF (ADMINISTRADORAS: 1)				12	$471,100	$0	$0	$471,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	12	$471,100	$0	$0	$471,100
SENA (ADMINISTRADORAS: 1)				12	$314,200	$0	$0	$314,200
SENA	PASENA	899,999,034	1	12	$314,200	$0	$0	$314,200
TOTAL				**14**	**$6,156,800**	**$0**	**$0**	**$6,156,800**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800192405	4	HOGAR DEL ANCIANO DESAMPARADO DE GIRARDOT	B - MENOS DE 200 COTIZANTES	HOGAR	CL 21 A N.2-44	GIRARDOT-CUNDINAMARCA	8334143	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-11	2022-12	1788734088	9443274260	E	2022/12/02	2022/12/02	BANCO CAJA SOCIAL	0	$5,439,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: HOGAR (13 Afiliados)						$14,418,340	$2,307,300			$13,802,090	$1,725,600			$15,802,090	$632,500			$15,802,090	$83,400		$13,802,090	$691,100
Centro de Trabajo: SEDE (13 Afiliados)						$14,418,340	$2,307,300			$13,802,090	$1,725,600			$15,802,090	$632,500			$15,802,090	$83,400		$13,802,090	$691,100
Ciudad: GIRARDOT Depto: CUNDINAMARCA (13 Afiliados)						$14,418,340	$2,307,300			$13,802,090	$1,725,600			$15,802,090	$632,500			$15,802,090	$83,400		$13,802,090	$691,100
1	CC	39573360	GARCIA SANDRA	25-14	30	$1,266,670	$202,700	EPS017	30	$1,266,670	$158,400	CCF22	30	$1,266,670	$50,700	14-23	30	$1,266,670	$6,700	30	$1,266,670	$63,500
2	CC	1003634428	GUALTERO MICHELL	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$125,000	CCF22	30	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	30	$1,000,000	$50,000
3	CC	1075629626	HERNANDEZ LORENA	25-14	30	$1,460,630	$233,800	EPS002	30	$1,460,630	$182,600	CCF22	30	$1,460,630	$58,500	14-23	30	$1,460,630	$7,700	30	$1,460,630	$73,200
4	CC	39553339	HERRERA LUZ	231001	28	$1,000,000	$160,000		0	$0	$0	CCF22	28	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	28	$0	$0
5	CC	39582645	LOZANO NINI	231001	30	$1,173,330	$187,800	EPS002	30	$1,173,330	$146,700	CCF22	30	$1,173,330	$47,000	14-23	30	$1,173,330	$6,200	30	$1,173,330	$58,700
6	CC	39554568	MERCHAN ANA		0	$0	$0	EPS005	30	$1,383,750	$173,000	CCF22	30	$1,383,750	$55,400	14-23	30	$1,383,750	$7,300	30	$1,383,750	$69,300
7	CC	20761682	MERCHAN OLGA	25-14	30	$1,266,670	$202,700	EPS005	30	$1,266,670	$158,400	CCF22	30	$1,266,670	$50,700	14-23	30	$1,266,670	$6,700	30	$1,266,670	$63,500
8	CC	20876132	PEÑUELA ADELAIDA	230301	30	$1,250,830	$200,200	EPS017	30	$1,250,830	$156,400	CCF22	30	$1,250,830	$50,100	14-23	30	$1,250,830	$6,600	30	$1,250,830	$62,700
9	CC	39574847	RODRIGUEZ MARTHA	231001	30	$1,140,000	$182,400	EPS037	30	$1,140,000	$142,500	CCF22	30	$1,140,000	$45,600	14-23	30	$1,140,000	$6,000	30	$1,140,000	$57,000
10	CC	1069177682	ROMERO ANGIE	230301	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$150,000	CCF22	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$1,200,000	$60,000
11	PE	836719022121990	ROSALES YOSCAR	230201	30	$1,200,000	$192,000	EPS005	30	$1,200,000	$150,000	CCF22	30	$1,200,000	$48,000	14-23	30	$1,200,000	$6,300	30	$1,200,000	$60,000
12	CC	39553546	RUBIO ESTHER	230201	28	$1,000,000	$160,000		0	$0	$0	CCF22	28	$1,000,000	$40,000	14-23	30	$1,000,000	$5,300	28	$0	$0
13	CC	39583695	SAIZ RUTH	230201	30	$1,460,210	$233,700	EPS017	30	$1,460,210	$182,600	CCF22	30	$1,460,210	$58,500	14-23	30	$1,460,210	$7,700	30	$1,460,210	$73,200
Total			**Afiliados(13)**			$14,418,340	$2,307,300			$13,802,090	$1,725,600			$15,802,090	$632,500			$15,802,090	$83,400		$13,802,090	$691,100

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800192405	4	HOGAR DEL ANCIANO DESAMPARADO DE GIRARDOT	B - MENOS DE 200 COTIZANTES	HOGAR	CL 21 A N.2-44	GIRARDOT-CUNDINAMARCA	8334143	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-11	2022-12	1788734088	9443274260	E	2022/12/02	2022/12/02	BANCO CAJA SOCIAL	0	$5,439,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				12	$2,307,300	$0	$0	$2,307,300
COLFONDOS	231001	800,227,940	6	3	$530,200	$0	$0	$530,200
COLPENSIONES	25-14	900,336,004	7	3	$639,200	$0	$0	$639,200
PORVENIR	230301	800,224,808	8	2	$392,200	$0	$0	$392,200
PROTECCION	230201	800,229,739	0	4	$745,700	$0	$0	$745,700
ARL (ADMINISTRADORAS: 1)				13	$83,400	$0	$0	$83,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	13	$83,400	$0	$0	$83,400
CCF (ADMINISTRADORAS: 1)				13	$632,500	$0	$0	$632,500
COLSUBSIDIO	CCF22	860,007,336	1	13	$632,500	$0	$0	$632,500
EPS (ADMINISTRADORAS: 4)				11	$1,725,600	$0	$0	$1,725,600
FAMISANAR	EPS017	830,003,564	7	3	$497,400	$0	$0	$497,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$142,500	$0	$0	$142,500
SALUD TOTAL	EPS002	800,130,907	4	2	$329,300	$0	$0	$329,300
SANITAS	EPS005	800,251,440	6	5	$756,400	$0	$0	$756,400
ICBF (ADMINISTRADORAS: 1)				11	$414,600	$0	$0	$414,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	11	$414,600	$0	$0	$414,600
SENA (ADMINISTRADORAS: 1)				11	$276,500	$0	$0	$276,500
SENA	PASENA	899,999,034	1	11	$276,500	$0	$0	$276,500
TOTAL				**13**	**$5,439,900**	**$0**	**$0**	**$5,439,900**

EL REPRESENTANTE LEGAL DEL HOGAR DEL ANCIANO DESAMPARADO DE GIRARDOT

C E R T I F I C A

El suscrito REPRESENTANTE LEGAL se permite CERTIFICAR que se ha cumplido con el pago de acreencias laborales y pagos a la seguridad social del personal contratado por la entidad (E.P.S, A.F.P y A.R.L) correspondiente a los periodos de Julio a Diciembre del año 2022.

Se expide a solicitud del interesado, dada en Girardot a los (27) veintisiete días del mes de diciembre del año 2022.

Pbro. ALONSO CUERVO PAEZ
Representante legal