**HERNAN JULIO BARRIOS CASTILLO**
**Nit. 1.143.326.526-2**
**Resolucion DIAN 18762000768979**
**Num.1 a 1000 Autoriza**
**NO SOMOS GRANDES CONTRIBUYENTES**
**IVA. REGIMEN COMUN.**

| Factura de Venta No. | 016 |
|---|---|

| Fecha de Emision | Fecha de Vencimiento |
|---|---|
| 12/09/2019 | 27/10/2019 |

| | | | |
|---|---|---|---|
| NIT O C.C: | 899.999.102-2 | CLIENTE: | MINISTERIO DE DEFENSA FUERZA AEREA COLOMBIANA |
| DIRECCION: | CARRERA 54 No.26-25 | C.COSTO | |
| CONCEPTO: | CONTRATO DE INTERVENTORIA | TELEFONO: | |

| DETALLE | CANTIDAD | Vr. UNITARIO | VALOR |
|---|---|---|---|
| ACTA FINAL N . 4, DEL CONTRATO DE INTERVENTORIA No. No.052-00-A-COFAC-DIFRA-2018 CUYO OBJETO ES CONTRATAR, EN NOMBRE DE LA NACION – MINISTERIO DE DEFENSA NACIONAL – FUERZA AEREA COLOMBIANA, LA INTERVENTORIA TECNICA, ADMINISTRATIVA, FINANCIERA, CONTABLE Y JURIDICA DEL CONTRATO DE OBRAS COMPLEMENTARIA, INFRAESTRUCTURA Y EQUIPOS PARA EL EDIFICIO ADMINISTRATIVO FASE III DE LA ESCUELA MILITAR DE AVIACION “MARCO FIDEL SUAREZ”. EN SANTIAGO DE CALI – VALLE CAUCA | | | $ 99.271.089,92 |
| | | **Subtotal** | **99.271.089,92** |
| Favor girar a la cuenta de ahorros número 51234863154 de bancolombia a nombre de HERNAN JULIO BARRIOS CASTILLO. | | **IVA 19%** | **18.861.507,08** |
| | | **Descuentos** | **0** |
| **Valor en letras:** CIENTO DIECIOCHO MILLONES CIENTO TREINTA Y DOS MIL QUINIENTOS NOVENTA Y SIETE PESOS M/CTE | | **TOTAL** | **118.132.597,00** |

| | APROBADA | RECIBIDA POR |
|---|---|---|
| Esta factura de venta se asimila para todos sus efectos legales a la letra de cambio, código de comercio, ART.774-779. El retraso en los pagos causa intereses mensuales del máximo legal permitido. | | |

**CALLE 13C # 16-65 VALLEDUPAR - CESAR**

Impreso por litografía Italiana S.A Nit 800.092.752-2

HBC

# CERTIFICADO DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES

Yo, HERNAN JULIO BARRIOS CASTILLO, identificado como aparece al pie de mi firma, obrando en nombre propio, me encuentra a la fecha de este documento, y durante los últimos seis (6) meses, al día con sus aportes al sistema de seguridad social integral, sírvase decir, salud, pensión y riesgos profesionales; y con el pago de sus obligaciones parafiscales para con: las Cajas de Compensación Familiar (CCF), el Instituto Colombiano de Bienestar Familiar (ICBF) y el Servicio Nacional de Aprendizaje (SENA).

La anterior certificación se expide para efectos de dar cumplimiento al Artículo 50 de la Ley 789 de 2002.

Dado a los 12 días del mes de Septiembre de 2019.

Atentamente,

**HERNAN JULIO BARRIOS CASTILLO**
**CC. 1.143.326.526 de Cartagena**

Hernan Julio Barrios Castillo
Ingeniero Civil
Calle 13c #16-65 Valledupar
Hernanbarriosc@gmail.com
Cel:3214201227

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 |
|---|---|---|---|---|---|---|---|---|
| CC 1143326526 | | BARRIOS CASTILLO HERNAN JULIO | B - MENOS DE 200 COTIZANTES | COMFACESAR | cll 13c N16 65 | VALLEDUPAR-CESAR | 5722376 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2019-06 | 2019-07 | 467611725 | 8493838451 | E | 2019/07/08 | 2019/07/09 | BANCO DAVIVIENDA | 1 | $2,197,500 |

**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 | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| **SUCURSAL: COMFACESAR (9 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $6,735,344 | $1,077,700 | | | $6,735,344 | $340,500 | | | $6,688,470 | $268,200 | | | $6,735,344 | $469,300 | | $781,242 | $39,200 | | $2,194,900 |
| **Centro de Trabajo: RIESGO 5 (9 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $6,735,344 | $1,077,700 | | | $6,735,344 | $340,500 | | | $6,688,470 | $268,200 | | | $6,735,344 | $469,300 | | $781,242 | $39,200 | | $2,194,900 |
| Ciudad: VALLEDUPAR Depto: CESAR (9 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $6,735,344 | $1,077,700 | | | $6,735,344 | $340,500 | | | $6,688,470 | $268,200 | | | $6,735,344 | $469,300 | | $781,242 | $39,200 | | $2,194,900 |
| 1 | CC | 76310651 | ACOSTA ESNEL | | | | | | | | | | | | | | | | | | | 231001 | 30 | $828,116 | $132,500 | EPS016 | 30 | $828,116 | $33,200 | CCF15 | 30 | $828,116 | $33,200 | 14-23 | 30 | $828,116 | $57,700 | 30 | $0 | $0 | Si | $256,600 |
| 2 | CC | 19516449 | ANDRADE JAIME | | | | | | | | | | | | | | | | | | | 230301 | 30 | $828,116 | $132,500 | ESSC02 | 30 | $828,116 | $33,200 | CCF15 | 30 | $828,116 | $33,200 | 14-23 | 30 | $828,116 | $57,700 | 30 | $0 | $0 | Si | $256,600 |
| 3 | CC | 16459102 | ARANGO ALMEIRO | | X | | | | | | | | | | | | | | | | | 25-14 | 4 | $110,416 | $17,700 | EPS012 | 4 | $110,416 | $4,500 | CCF15 | 4 | $110,416 | $4,500 | 14-23 | 4 | $110,416 | $7,700 | 4 | $0 | $0 | Si | $34,400 |
| 4 | CC | 23003775 | CASTRO MARISOL | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $828,116 | $132,500 | ESSC07 | 30 | $828,116 | $103,600 | CCF15 | 30 | $781,242 | $31,300 | 14-23 | 30 | $828,116 | $57,700 | 30 | $781,242 | $39,200 | No | $364,300 |
| 5 | CC | 94432416 | CORTES MAURICIO | | | | | | | | | | | | | | | | | | | 230301 | 30 | $828,116 | $132,500 | EPS023 | 30 | $828,116 | $33,200 | CCF15 | 30 | $828,116 | $33,200 | 14-23 | 30 | $828,116 | $57,700 | 30 | $0 | $0 | Si | $256,600 |
| 6 | CC | 1006733902 | DIAZ GENRRY | | | | | | | | | | | | | | | | | | | 230301 | 30 | $828,116 | $132,500 | ESSC07 | 30 | $828,116 | $33,200 | CCF15 | 30 | $828,116 | $33,200 | 14-23 | 30 | $828,116 | $57,700 | 30 | $0 | $0 | Si | $256,600 |
| 7 | CC | 52006197 | MORENO ROSA | | | | | | | | | | | | | | | | | | | 230201 | 30 | $828,116 | $132,500 | MIN001 | 30 | $828,116 | $33,200 | CCF15 | 30 | $828,116 | $33,200 | 14-23 | 30 | $828,116 | $57,700 | 30 | $0 | $0 | Si | $256,600 |
| 8 | CC | 16353929 | PEREZ JULIAN | | | | | | | | | | | | | | | | | | | 25-14 | 30 | $828,116 | $132,500 | EPS010 | 30 | $828,116 | $33,200 | CCF15 | 30 | $828,116 | $33,200 | 14-23 | 30 | $828,116 | $57,700 | 30 | $0 | $0 | Si | $256,600 |
| 9 | CC | 1143829589 | SAAVEDRA JOHANA | | | | | | | | | | | | | | | | | | | 230301 | 30 | $828,116 | $132,500 | EPS018 | 30 | $828,116 | $33,200 | CCF15 | 30 | $828,116 | $33,200 | 14-23 | 30 | $828,116 | $57,700 | 30 | $0 | $0 | Si | $256,600 |
| **Total** | | | **Afiliados( 9)** | | | | | | | | | | | | | | | | | | | | | $6,735,344 | $1,077,700 | | | $6,735,344 | $340,500 | | | $6,688,470 | $268,200 | | | $6,735,344 | $469,300 | | $781,242 | $39,200 | | $2,194,900 |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 1143326526 | | BARRIOS CASTILLO HERNAN JULIO | B - MENOS DE 200 COTIZANTES | COMFACESAR | cll 13c N16 65 | VALLEDUPAR-CESAR | 5722376 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2019-06 | 2019-07 | 467611725 | 8493838451 | E | 2019/07/08 | 2019/07/09 | BANCO DAVIVIENDA | 1 | $2,197,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 9 | $1,077,700 | $900 | $0 | $1,078,600 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $132,500 | $100 | $0 | $132,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | $282,700 | $300 | $0 | $283,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 4 | $530,000 | $400 | $0 | $530,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $132,500 | $100 | $0 | $132,600 |
| ARL (ADMINISTRADORAS: 1) | | | | 9 | $469,300 | $400 | $0 | $469,700 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 9 | $469,300 | $400 | $0 | $469,700 |
| CCF (ADMINISTRADORAS: 1) | | | | 9 | $268,200 | $200 | $0 | $268,400 |
| COMFACESAR | CCF15 | 892,399,989 | 8 | 9 | $268,200 | $200 | $0 | $268,400 |
| EPS (ADMINISTRADORAS: 8) | | | | 9 | $340,500 | $900 | $0 | $341,400 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 1 | $4,500 | $100 | $0 | $4,600 |
| COOMEVA | EPS016 | 805,000,427 | 1 | 1 | $33,200 | $100 | $0 | $33,300 |
| CRUZ BLANCA | EPS023 | 830,009,783 | 0 | 1 | $33,200 | $100 | $0 | $33,300 |
| EMDISALUD | ESSC02 | 811,004,055 | 5 | 1 | $33,200 | $100 | $0 | $33,300 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $33,200 | $100 | $0 | $33,300 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 1 | $33,200 | $100 | $0 | $33,300 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 2 | $136,800 | $200 | $0 | $137,000 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 1 | $33,200 | $100 | $0 | $33,300 |
| ICBF (ADMINISTRADORAS: 1) | | | | 1 | $23,500 | $100 | $0 | $23,600 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 1 | $23,500 | $100 | $0 | $23,600 |
| SENA (ADMINISTRADORAS: 1) | | | | 1 | $15,700 | $100 | $0 | $15,800 |
| SENA | PASENA | 899,999,034 | 1 | 1 | $15,700 | $100 | $0 | $15,800 |
| **TOTAL** | | | | **9** | **$2,194,900** | **$2,600** | **$0** | **$2,197,500** |