Jefferson Yair Ramírez B.
Revisor Fiscal
T.P. 148867-T

CERTIFICACIÓN PARA ACREDITAR EL PAGO DE APORTES A LA SEGURIDAD SOCIAL Y APORTES PARAFISCALES

Con el fin de acreditar el cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 del 27 de diciembre de 2002, bajo la gravedad de juramento,

CERTIFICO

Que la empresa LIDERTEMP LTDA., identificada con NIT. 900.733.827-4, ha cumplido en forma oportuna y completa con los aportes y demás obligaciones legales que le corresponden en los últimos seis (06) meses, respecto del Sistema de Seguridad Social cuando a ello ha habido lugar, en cuanto a salud, pensiones y riesgos laborales y con los aportes del Servicio Nacional de Aprendizaje, Instituto Colombiano de Bienestar Familiar y Cajas de Compensación Familiar.

ACTÚO EN MI CALIDAD DE:

Revisor Fiscal __X____ Tarjeta Profesional No._148867-T_____

Se firma la presente certificación a los cinco (05) días del mes de junio de dos mil veinticuatro (2024).

JEFFERSON RAMIREZ.

JEFFERSON Y. RAMIREZ BASTIDAS
Revisor Fiscal LIDERTEMP LTDA.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

5F0BF7754178A01E9

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 **JEFFERSON YAIR RAMIREZ BASTIDAS** identificado con CÉDULA DE CIUDADANÍA No 84090253 de RIOHACHA (LA GUAJIRA) Y Tarjeta Profesional No 148867-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

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

Dado en BOGOTA a los 6 días del mes de Mayo 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 digitando el número del certificado

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

148867-T



JEFFERSON [illegible]
RAMIREZ BASTIDAS
C.C. 8409025

RESOLUCION INSCRIPCION 147 FECHA 06/05/2010
UNIVERSIDAD DE LA GUAJIRA

PRESIDENTE Leonardo Sánchez G

LEONARDO SANCHEZ GARRIDO 154998

Jefferson Ramirez Bastidas.

FIRMA DEL TITULAR 73724

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 Comercio Industria y Turismo - Junta Central de Contadores.



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
84090253
NUMERO
RAMIREZ BASTIDAS
APELLIDOS
JEFFERSON YAIR
NOMBRES
Jefferson Ramirez B.
FIRMA



FECHA DE NACIMIENTO 31-ENE-1982
RIOHACHA
(LA GUAJIRA)
LUGAR DE NACIMIENTO
1.68 A+ M
ESTATURA G.S. RH SEXO
14-MAR-2000 RIOHACHA
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
IVAN DUQUE ESCOBAR
INDICE DERECHO
P-4800100-68088611-M-0084090253-20000922 13097 00262A 01 065134926

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 900733827	4	LIDERTEMP LTDA	B - MENOS DE 200 COTIZANTES	ALCALDIA ASEO 2024	CALLE 8 # 9 - 93	RIOHACHA-LA GUAJIRA	7271374	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	682343589	9468252630	E	2024/06/11	2024/06/04	BANCOLOMBIA	0	$19,174,900

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: ALCALDIA ASEO 2024 (57 Afiliados)					$71,500,000	$11,440,000			$74,100,000	$2,964,000			$74,100,000	$2,964,000			$74,100,000	$1,806,900		$0	$0
Centro de Trabajo: ASEO (57 Afiliados)					$71,500,000	$11,440,000			$74,100,000	$2,964,000			$74,100,000	$2,964,000			$74,100,000	$1,806,900		$0	$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (57 Afiliados)					$71,500,000	$11,440,000			$74,100,000	$2,964,000			$74,100,000	$2,964,000			$74,100,000	$1,806,900		$0	$0
1	CC	1084727846	ACUÑA ANA	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
2	CC	40936678	ALARCON NIDIA	230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
3	CC	40934356	ANAYA SOBEIDA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
4	CC	40927794	ARIAS SHIRLEY	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
5	CC	1006616939	BARCENAS EDITH	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
6	CC	50876312	BASILIO MARELY	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
7	CC	1118853822	BENJUMEA EILIN	230301	30	$1,300,000	$208,000	EPSIC1	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
8	CC	40937727	BONIVENTO PALMIRA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
9	CC	40935589	CABRALES YAKELINE	230301	30	$1,300,000	$208,000	CCFC33	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
10	CC	49772835	CAMACHO KIRA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
11	CC	43637065	CANTILLO YOMAIRA	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
12	CC	1118838601	CASSIANI KAREN	230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
13	CC	1006576131	CASTAÑO YEINNYS	25-14	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
14	CC	64704628	CORRALES YUNARIS	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
15	CC	40943004	DURAN DINA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
16	CC	40932097	GOMEZ MARIA	25-14	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
17	CC	1118828249	GOMEZ OLGA	25-14	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
18	CC	40923702	GONZALEZ ANA	230301	30	$1,300,000	$208,000	CCFC33	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
19	CC	1119391776	GRIEGO YHON	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
20	CC	40931844	GUERRA NOHEMI	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
21	CC	40927730	HENRIQUEZ CARIDAD	25-14	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
22	CC	1118831454	HOYOS MARIA	230301	30	$1,300,000	$208,000	EPSIC4	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
23	CC	40931376	IBARRA IVET	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
24	CC	1118825803	IBARRA MAILETH	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
25	CC	1006569987	IGUARAN YOHANA	230301	30	$1,300,000	$208,000	CCFC33	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
26	CC	1123403521	JOYA DIANA	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
27	CC	40924893	LAVERDE ALICIA	25-14	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
28	CC	40936184	LEVETTE SULIME	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
29	CC	49717805	LOPEZ LILIANA	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
30	CC	40933521	LOPEZ YESENIA	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
31	CC	1131055547	MAGDANIEL MARY	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
32	CC	36295377	MAMIAN ADELFA	25-14	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
33	CC	1118823658	MARQUEZ YINNIS	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
34	CC	34995759	MENDOZA ILFA		0	$0	$0	CCFC33	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
35	CC	84093261	MORALES JAMER	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
36	CC	40922669	MORENO CARMEN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
37	CC	40936542	MOSCOTE KETTIS	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
38	CC	1118840672	OJEDA ELAIDIS	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0

aportes en línea

Resumen General de Pago

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
39	CC	40937460	OÑATE SANDRA	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
40	CC	39470195	PEÑARANDA ENEDINA		0	$0	$0	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
41	CC	40932111	PRADO LUZMILA	230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
42	CC	40938955	RAMOS URILYS	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
43	CC	40926431	REDONDO ANABET	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
44	CC	1148150947	REDONDO MONICA	25-14	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
45	CC	40930448	REINOSO LUZ	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
46	CC	40926910	RODRIGUEZ JOSEFINA	25-14	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
47	CC	1118845122	RODRIGUEZ KAREN	230201	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
48	CC	40928949	RODRIGUEZ MILEIDIS	230301	30	$1,300,000	$208,000	CCFC33	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
49	CC	40933372	RODRIGUEZ YASMINA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
50	CC	1124051393	SAPUANA MARELIS	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
51	CC	40933878	SUAREZ ROSIRIS	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
52	CC	40935915	TONCEL LEINNIS	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
53	CC	40930615	TORO CARELIS	230301	30	$1,300,000	$208,000	CCFC33	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
54	CC	40925688	TORO NAIROBIS	25-14	30	$1,300,000	$208,000	CCFC33	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
55	CC	1118822946	VALDES SULEIMA	230301	30	$1,300,000	$208,000	CCFC33	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
56	CC	40924090	VEGA OLIDIS	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
57	CC	1118810372	VEGA YESENIA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	30	$0	$0
Total	**Afiliados(57)**					$71,500,000	$11,440,000			$74,100,000	$2,964,000			$74,100,000	$2,964,000			$74,100,000	$1,806,900		$0	$0

PAGADA PLANILLA PAGADA PLANILLA PAGADA

2024/06/04 04:15 PM

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 900733827	4	LIDERTEMP LTDA	B - MENOS DE 200 COTIZANTES	ALCALDIA ASEO 2024	CALLE 8 # 9 - 93	RIOHACHA-LA GUAJIRA	7271374	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-05	2024-06	682343589	9468252630	E	2024/06/11	2024/06/04	BANCOLOMBIA	0	$19,174,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				55	$11,440,000	$0	$0	$11,440,000
COLFONDOS	231001	800,227,940	6	2	$416,000	$0	$0	$416,000
COLPENSIONES	25-14	900,336,004	7	16	$3,328,000	$0	$0	$3,328,000
PORVENIR	230301	800,224,808	8	35	$7,280,000	$0	$0	$7,280,000
PROTECCION	230201	800,229,739	0	2	$416,000	$0	$0	$416,000
ARL (ADMINISTRADORAS: 1)				57	$1,806,900	$0	$0	$1,806,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	57	$1,806,900	$0	$0	$1,806,900
CCF (ADMINISTRADORAS: 1)				57	$2,964,000	$0	$0	$2,964,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	57	$2,964,000	$0	$0	$2,964,000
EPS (ADMINISTRADORAS: 10)				57	$2,964,000	$0	$0	$2,964,000
A.I.C.	EPSIC3	817,001,773	3	3	$156,000	$0	$0	$156,000
ANAS WAYUU	EPSIC4	839,000,495	6	4	$208,000	$0	$0	$208,000
CAJACOPI	CCFC55	901,543,211	6	10	$520,000	$0	$0	$520,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$104,000	$0	$0	$104,000
DUSAKAWI	EPSIC1	824,001,398	1	1	$52,000	$0	$0	$52,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	8	$416,000	$0	$0	$416,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$208,000	$0	$0	$208,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$364,000	$0	$0	$364,000
SALUD TOTAL	EPS002	800,130,907	4	6	$312,000	$0	$0	$312,000
SANITAS	EPS005	800,251,440	6	12	$624,000	$0	$0	$624,000
TOTAL				57	$19,174,900	$0	$0	$19,174,900

PLANILLA PAGADA

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