**EL SUSCRITO REVISOR FISCAL Y REPRESENTANTE LEGAL DE LA FUNDACION HOGAR INTEGRAL NIT.: 800.048.102-2**

CERTIFICA QUE EN CUMPLIMIENTO DEL
**ARTÍCULO 50 LEY 789 DE 2002**

Bajo la gravedad del juramento manifestamos, que La FUNDACION HOGAR INTEGRAL, con NIT No. 800.048.102-2 ha cumplido con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaramos que se encuentra a PAZ Y SALVO con las Empresas Promotoras de Salud -EPS-, los Fondos de Pensiones, las Administradoras de Riesgos Profesionales -ARL-, las Caja de Compensación Familiar, el Instituto Colombiano de Bienestar Familiar -ICBF- y el Servicio Nacional de Aprendizaje SENA-. Pagado a través del operador APORTES EN LINEA, con corte periodo del 01 al 30 del mes de abril 2024 mediante el No. de planilla 9466263917 y 9466497869 y 9466260117pagadas el día 30/04/2024.

Así mismo, conforme a lo previsto en la Ley 1393 de 2010 en su artículo 26 que indica "*La celebración y cumplimiento de las obligaciones derivadas de contratos de prestación de servicios estará condicionada a la verificación por parte del contratante de la afiliación y pago de los aportes al sistema de protección social, conforme a la reglamentación que para tal efecto expida el Gobierno Nacional"* certificamos que el personal vinculado bajo la modalidad de prestación de servicios se encuentra al día en el pago de Seguridad Social .

Para constancia de lo anterior se firma en Bogotá D.C, a los treinta (30) días del mes de abril de 2024.

Olga Lucía Rivera Urrea
C.C Nº 51.624.790 de Bogotá
**Representante Legal**

Mónica Patricia Moreno Rodríguez
C.C Nº 52.012.135 de Bogota
**Revisora Fiscal TP 72045-T**

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 800048102 | 2 | FUNDACION HOGAR INTEGRAL | B - MENOS DE 200 COTIZANTES | BOGOTA | CAR: 68CBIS 37A - 54 SUR | BOGOTA-BOGOTA D.E. | 7105855 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-05 | 607994556 | 9466497869 | E | 2024/05/03 | 2024/05/02 | BANCO DAVIVIENDA | 0 | $13,151,500 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Tarifa | Días | Exonerado SENA e ICBF |
| **SUCURSAL: BOGOTA (25 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 39677995 | QUINTERO CORREA DEISY MARLENI | | | | | | | | | | | X | | | | | | | 23030 1 | 1 | EPS017 | 1 | CCF24 | 1 | 14-25 | 1 | 0.000% | 1 | No |
| **Centro de Trabajo: CENTRO TRABAJO 2 (14 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (14 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | CC | 52876253 | ACOSTA ALFONSO MAGDA BIBIANA | X | | | | | | X | | X | | | | | | | | | 23020 1 | 6 | EPS017 | 6 | CCF24 | 6 | 14-25 | 6 | 1.044% | 6 | No |
| 3 | CC | 52753010 | CARVAJAL BUSTOS ANDREA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | EPS002 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| 4 | CC | 53031488 | GALINDO NIÑO LINA MARCELA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | EPS017 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| 5 | CC | 1012361751 | GAMEZ BELTRAN JOHANA YAZMIN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | EPS002 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| 6 | CC | 35250844 | GOMEZ ANA FABIOLA | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS001 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| 7 | CC | 64719546 | HERAZO PEREZ MARIA CECILIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS037 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| 8 | CC | 1031151214 | MENDOZA CIPAGAUTA YULIANA MARLEIDY | | | | | | | | | | | | | | | | | | 23030 1 | 30 | EPS008 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| 9 | CC | 1022348457 | PINEDA ROJAS LEIDY VIVIANA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | EPS010 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| 10 | CC | 52754904 | PIRABAN NARANJO DAISSY MARCELA | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS002 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| 11 | CC | 39677995 | QUINTERO CORREA DEISY MARLENI | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | EPS017 | 29 | CCF24 | 29 | 14-25 | 29 | 1.044% | 29 | No |
| 12 | CC | 1073707310 | RIVERA CALLEJAS KATHERINE | | | | | | | | | | | | | | | | | | 23030 1 | 30 | EPS037 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| 13 | CC | 1024505688 | ROBAYO ALVAREZ LUWIN ANDRES | | | | | | | | | | | | | | | | | | 23100 1 | 30 | EPS037 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| 14 | CC | 28562053 | TORRES ESQUIVEL LINDA MARCELA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | EPS041 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| 15 | CC | 1030542968 | VILLAMIL GARCIA BETSEY ALEJANDRA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | EPS037 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |

# Planilla Resumen

| | | |

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 800048102 | 2 | FUNDACION HOGAR INTEGRAL | B - MENOS DE 200 COTIZANTES | BOGOTA | CAR: 68CBIS 37A - 54 SUR | BOGOTA-BOGOTA D.E. | 7105855 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-05 | 607994556 | 9466497869 | E | 2024/05/03 | 2024/05/02 | BANCO DAVIVIENDA | 0 | $13,151,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 25 | $5,373,800 | $0 | $0 | $5,373,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 4 | $792,300 | $0 | $0 | $792,300 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 3 | $720,000 | $0 | $0 | $720,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 13 | $2,909,500 | $0 | $0 | $2,909,500 |
| PROTECCION | 230201 | 800,229,739 | 0 | 5 | $952,000 | $0 | $0 | $952,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 25 | $551,400 | $0 | $0 | $551,400 |
| COLMENA | 14-25 | 800,226,175 | 3 | 25 | $551,400 | $0 | $0 | $551,400 |
| CCF (ADMINISTRADORAS: 1) | | | | 25 | $1,345,600 | $0 | $0 | $1,345,600 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 25 | $1,345,600 | $0 | $0 | $1,345,600 |
| EPS (ADMINISTRADORAS: 8) | | | | 25 | $4,198,600 | $0 | $0 | $4,198,600 |
| ALIANSALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0 | 1 | $187,500 | $0 | $0 | $187,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 6 | $1,073,900 | $0 | $0 | $1,073,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 1 | $187,500 | $0 | $0 | $187,500 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 5 | $743,100 | $0 | $0 | $743,100 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 4 | $725,300 | $0 | $0 | $725,300 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $187,500 | $0 | $0 | $187,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 5 | $768,800 | $0 | $0 | $768,800 |
| SANITAS | EPS005 | 800,251,440 | 6 | 2 | $325,000 | $0 | $0 | $325,000 |
| ICBF (ADMINISTRADORAS: 1) | | | | 25 | $1,009,200 | $0 | $0 | $1,009,200 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 25 | $1,009,200 | $0 | $0 | $1,009,200 |
| SENA (ADMINISTRADORAS: 1) | | | | 25 | $672,900 | $0 | $0 | $672,900 |
| SENA | PASENA | 899,999,034 | 1 | 25 | $672,900 | $0 | $0 | $672,900 |
| **TOTAL** | | | | **25** | **$13,151,500** | **$0** | **$0** | **$13,151,500** |

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 800048102 | 2 | FUNDACION HOGAR INTEGRAL | B - MENOS DE 200 COTIZANTES | BOGOTA | CAR: 68CBIS 37A - 54 SUR | BOGOTA-BOGOTA D.E. | 7105855 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-05 | 607994556 | 9466260117 | E | 2024/05/03 | 2024/05/02 | BANCO DAVIVIENDA | 0 | $6,699,500 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Tarifa | Días | Exonerado SENA e ICBF |
| **SUCURSAL: BOGOTA (12 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: CENTRO TRABAJO 2 (8 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1022387893 | BIOJO PALMA CINDY NATHALIA | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS008 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| 2 | CC | 1024556042 | CESPEDES VERA JESSICA | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS002 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| 3 | CC | 1013679631 | GAITAN CARRETERO YULIETH KATHERIN | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS005 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| 4 | CC | 1024467260 | GALINDO CHAMARRAVI LADY PATRICIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS002 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| 5 | CC | 1023891220 | HINCAPIE PAEZ INGRID ALEXANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS008 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| 6 | CC | 53088272 | MARTINEZ GRISALES PAOLA ANDREA | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS017 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| 7 | CC | 1024573511 | MORA GAVIRIA LILIA ELIZABETH | | | | | | | | | | | | | | | | | | 231001 | 30 | EPS002 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| 8 | CC | 52760492 | RODRIGUEZ MARQUEZ MAGDA LILIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS017 | 30 | CCF24 | 30 | 14-25 | 30 | 1.044% | 30 | No |
| **Centro de Trabajo: CENTRO TRABAJO 3 (3 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | CC | 52545021 | ACOSTA AVILA ESNEDA BIBIANA MILENA | | | | | | | | | | | | | | | | | | 230301 | 30 | EPS017 | 30 | CCF24 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 10 | CC | 51776185 | GARCIA QUIROGA ROSALBA | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS002 | 30 | CCF24 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| 11 | CC | 52505442 | GUTIERREZ SANCHEZ YENNY CAROLINA | | | | | | | | | | | | | | | | | | 230201 | 30 | EPS017 | 30 | CCF24 | 30 | 14-25 | 30 | 2.436% | 30 | No |
| **Centro de Trabajo: CENTRO TRABAJO 4 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | CC | 79583016 | PEÑA MONROY EDGAR JAVIER | | | | | | | | | | | | | | | | | | 25-14 | 30 | EPS008 | 30 | CCF24 | 30 | 14-25 | 30 | 4.350% | 30 | No |
| **Total** | | | **Afiliados( 12)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 800048102 | 2 | FUNDACION HOGAR INTEGRAL | B - MENOS DE 200 COTIZANTES | BOGOTA | CAR: 68CBIS 37A - 54 SUR | BOGOTA-BOGOTA D.E. | 7105855 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-05 | 607994556 | 9466260117 | E | 2024/05/03 | 2024/05/02 | BANCO DAVIVIENDA | 0 | $6,699,500 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 12 | $2,736,000 | $0 | $0 | $2,736,000 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 1 | $208,000 | $0 | $0 | $208,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 5 | $1,168,000 | $0 | $0 | $1,168,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 4 | $864,000 | $0 | $0 | $864,000 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $496,000 | $0 | $0 | $496,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 12 | $287,000 | $0 | $0 | $287,000 |
| COLMENA | 14-25 | 800,226,175 | 3 | 12 | $287,000 | $0 | $0 | $287,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 12 | $684,000 | $0 | $0 | $684,000 |
| COMPENSAR | CCF24 | 860,066,942 | 7 | 12 | $684,000 | $0 | $0 | $684,000 |
| EPS (ADMINISTRADORAS: 4) | | | | 12 | $2,137,500 | $0 | $0 | $2,137,500 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 3 | $512,500 | $0 | $0 | $512,500 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 4 | $737,500 | $0 | $0 | $737,500 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 4 | $700,000 | $0 | $0 | $700,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 1 | $187,500 | $0 | $0 | $187,500 |
| ICBF (ADMINISTRADORAS: 1) | | | | 12 | $513,000 | $0 | $0 | $513,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 12 | $513,000 | $0 | $0 | $513,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 12 | $342,000 | $0 | $0 | $342,000 |
| SENA | PASENA | 899,999,034 | 1 | 12 | $342,000 | $0 | $0 | $342,000 |
| **TOTAL** | | | | **12** | **$6,699,500** | **$0** | **$0** | **$6,699,500** |

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 800048102 | 2 | FUNDACION HOGAR INTEGRAL | B - MENOS DE 200 COTIZANTES | BOGOTA | CAR: 68CBIS 37A - 54 SUR | BOGOTA-BOGOTA D.E. | 7105855 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 607994556 | 9466263917 | Y | 2024/05/03 | 2024/05/02 | BANCO DAVIVIENDA | 0 | $56,600 |

**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 | Codigo | Dias | Codigo | Días | Codigo | Días | Tarifa | Días | Exonerado SENA e ICBF |
| **SUCURSAL: BOGOTA (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Centro de Trabajo: CENTRO TRABAJO 4 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CC | 1073704357 | ALBAÑIL OSUNA LAURA YURANI | | | | | | | | | | | | | | | | | 0 | | 0 | | 0 | 14-25 | 30 | 4.350% | 0 | No |
| **Total** | **Afiliados( 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |


DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 800048102 | 2 | FUNDACION HOGAR INTEGRAL | B - MENOS DE 200 COTIZANTES | BOGOTA | CAR: 68CBIS 37A - 54 SUR | BOGOTA-BOGOTA D.E. | 7105855 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-04 | 2024-04 | 607994556 | 9466263917 | Y | 2024/05/03 | 2024/05/02 | BANCO DAVIVIENDA | 0 | $56,600 |


**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $56,600 | $0 | $0 | $56,600 |
| COLMENA | 14-25 | 800,226,175 | 3 | 1 | $56,600 | $0 | $0 | $56,600 |
| **TOTAL** | | | | **1** | **$56,600** | **$0** | **$0** | **$56,600** |



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
52012135

MORENO RODRIGUEZ

MONICA PATRICIA

19-DIC-1970
BOGOTA D.C.
(CUNDINAMARCA)

1.64 O- F

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



**72045-T**

MONICA PATRICIA
MORENO RODRIGUEZ
C.C. 52012135
RESOLUCION INSCRIPCION 55 FECHA 11/05/2000
UNIVERSIDAD LA GRAN COLOMBIA

Presidente

80771

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**JUNTA CENTRAL DE CONTADORES**

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