CERTIFICACIÓN DE PAGO DE APORTES PARAFISCALES Y SEGURIDAD SOCIAL

Yo, **JAIRO ALBERTO BALAGUERA BOHORQUEZ** identificado con la C.C. 79.245.243 de Bogotá, y portador de la Tarjeta Profesional **No. 51307-T** de la Junta Central de Contadores, en mi calidad de Revisor Fiscal de **HUB INTEGRAL COLOMBIA SAS**, con N.i.t. No. 901.485.547-6, declaro bajo la gravedad de juramento, CERTIFICO que la empresa ha cumplido ha cumplido en los últimos seis (6) meses con las obligaciones sobre el pago de aportes al Sistema de Seguridad Social (Salud, Pensiones, Riesgos laborales), aportes parafiscales (ICBF, SENA y Cajas de Compensación Familiar). A la fecha de cierre del presente proceso de selección, se ha realizado el pago de los aportes correspondientes a la nómina de los últimos seis (6) meses, contados a partir de la fecha de presentación de los documentos.

Lo anterior, en cumplimiento de lo dispuesto en el Artículo 50 de la Ley 789 del 27 de diciembre de 2002 y en el artículo 23 de la Ley 1150 de 2007 y/o desde la constitución de la empresa..

Dada en Bogotá a los tres (03) días del mes de septiembre del 2025.

JAIRO ALBERTO BALAGUERA BOHORQUEZ
Revisor Fiscal
T.P. 51307-T

HUB INTEGRAL COLOMBIA SAS – HUBCOL
NIT: 901.485.547 – 6
DIR: Cl 118 19 09 OF 304
E-MAIL: dsandovalcarranza@gmail.com
TEL: 2216632

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

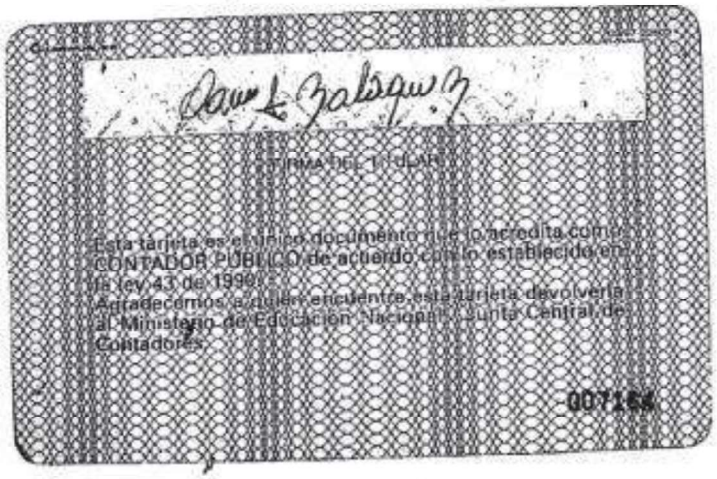
51307-T



JAIRO ALBERTO
BALAGUERA SANCHEZ
C.C. 79245243
RESOLUCION INSCRIPCION 23
UNIVERSIDAD CENTRAL

FECHA 13/DIC/97

Presidente



FIRMA DEL TITULAR

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 Educación Nacional / Junta Central de Contadores.

007164


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 79.245.243
BALAGUERA BOHORQUEZ
APELLIDOS
JAIRO ALBERTO
NOMBRES


FECHA DE NACIMIENTO 04-AGO-1969
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO
1.68
ESTATURA
A+
G.S. RH
M
SEXO
15-SEP-1987 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES
INDICE DERECHO
A-1500150-00152600-M-0079245243-20090315
0010337067A 2
1060021463

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

4 2 2 F 8 B F F B 9 1 9 2 C A D

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 **JAIRO ALBERTO BALAGUERA BOHORQUEZ** identificado con CÉDULA DE CIUDADANÍA No 79245243 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 51307-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

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 901485547	6	HUB INTEGRAL COLOMBIA SAS	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 118 # 19-09 OFICINA 304	BOGOTA-BOGOTA D.E.	2216632	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1750448047	9491460179	E	2025/09/10	2025/09/04	BANCO DE BOGOTA	0	$14,066,000

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (10 Afiliados)																							$36,522,115	$5,979,700			$36,522,115	$4,565,600			$36,522,115	$1,461,100			$36,522,115		$233,000		$36,522,115	$1,826,600		$14,066,000
Centro de Trabajo: OFERTADOS (4 Afiliados)																							$17,208,500	$2,889,400			$17,208,500	$2,151,200			$17,208,500	$688,400			$17,208,500		$90,000		$17,208,500	$860,600		$6,679,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							$17,208,500	$2,889,400			$17,208,500	$2,151,200			$17,208,500	$688,400			$17,208,500		$90,000		$17,208,500	$860,600		$6,679,600
1	CC	52029699	CARRILLO ETHEL																		23030 1	30	$6,800,000	$1,156,000	EPS041	30	$6,800,000	$850,000	CCF22	30	$6,800,000	$272,000	14-4	30	$6,800,000	0.522%	$35,500	30	$6,800,000	$340,000	No	$2,653,500
2	CC	79914397	MARTINEZ JOSE																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
3	CC	52752606	PARDO ANDREA																		23030 1	30	$6,800,000	$1,156,000	EPS005	30	$6,800,000	$850,000	CCF22	30	$6,800,000	$272,000	14-4	30	$6,800,000	0.522%	$35,500	30	$6,800,000	$340,000	No	$2,653,500
4	CC	1023862980	ROA CINDY																		23030 1	30	$2,185,000	$349,600	EPS005	30	$2,185,000	$273,200	CCF22	30	$2,185,000	$87,400	14-4	30	$2,185,000	0.522%	$11,500	30	$2,185,000	$109,300	No	$831,000
Centro de Trabajo: RIESGO 1 (5 Afiliados)																							$17,133,500	$2,741,400			$17,133,500	$2,141,800			$17,133,500	$685,400			$17,133,500		$89,800		$17,133,500	$856,800		$6,515,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							$17,133,500	$2,741,400			$17,133,500	$2,141,800			$17,133,500	$685,400			$17,133,500		$89,800		$17,133,500	$856,800		$6,515,200
5	CC	1102386650	BLANCO JUAN																		23030 1	30	$5,250,000	$840,000	EPS008	30	$5,250,000	$656,300	CCF22	30	$5,250,000	$210,000	14-4	30	$5,250,000	0.522%	$27,500	30	$5,250,000	$262,500	No	$1,996,300
6	CC	51938912	CARRANZA MARIA																		25-14	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$250,000	CCF22	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$2,000,000	$100,000	No	$760,500
7	CC	1014290889	HUERTAS DANIEL																		23030 1	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
8	CC	1051954924	ROBLES DIANA																		23030 1	30	$5,460,000	$873,600	EPS010	30	$5,460,000	$682,500	CCF22	30	$5,460,000	$218,400	14-4	30	$5,460,000	0.522%	$28,600	30	$5,460,000	$273,000	No	$2,076,100
9	CC	1032495300	SANDOVAL MARIA																		25-14	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$375,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	0.522%	$15,700	30	$3,000,000	$150,000	No	$1,140,700
Centro de Trabajo: RIESGO 3 (1 Afiliados)																							$2,180,115	$348,900			$2,180,115	$272,600			$2,180,115	$87,300			$2,180,115		$53,200		$2,180,115	$109,200		$871,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$2,180,115	$348,900			$2,180,115	$272,600			$2,180,115	$87,300			$2,180,115		$53,200		$2,180,115	$109,200		$871,200
10	CC	1121906115	PIRABAQUEN ANDREA																		23030 1	30	$2,180,115	$348,900	EPS002	30	$2,180,115	$272,600	CCF22	30	$2,180,115	$87,300	14-4	30	$2,180,115	2.436%	$53,200	30	$2,180,115	$109,200	No	$871,200
Total Afiliados(10)																							$36,522,115	$5,979,700			$36,522,115	$4,565,600			$36,522,115	$1,461,100			$36,522,115		$233,000		$36,522,115	$1,826,600		$14,066,000

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 901485547	6	HUB INTEGRAL COLOMBIA SAS	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 118 # 19-09 OFICINA 304	BOGOTA-BOGOTA D.E.	2216632	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1750448047	9491460179	E	2025/09/10	2025/09/04	BANCO DE BOGOTA	0	$14,066,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				10	$5,979,700	$0	$0	$5,979,700
COLPENSIONES	25-14	900,336,004	7	2	$800,000	$0	$0	$800,000
PORVENIR	230301	800,224,808	8	8	$5,179,700	$0	$0	$5,179,700
ARL (ADMINISTRADORAS: 1)				10	$233,000	$0	$0	$233,000
COLPATRIA ARP	14-4	860,002,183	9	10	$233,000	$0	$0	$233,000
CCF (ADMINISTRADORAS: 1)				10	$1,461,100	$0	$0	$1,461,100
COLSUBSIDIO	CCF22	860,007,336	1	10	$1,461,100	$0	$0	$1,461,100
EPS (ADMINISTRADORAS: 5)				10	$4,565,600	$0	$0	$4,565,600
COMPENSAR	EPS008	860,066,942	7	4	$1,459,300	$0	$0	$1,459,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$682,500	$0	$0	$682,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$850,000	$0	$0	$850,000
SALUD TOTAL	EPS002	800,130,907	4	1	$272,600	$0	$0	$272,600
SANITAS	EPS005	800,251,440	6	3	$1,301,200	$0	$0	$1,301,200
ICBF (ADMINISTRADORAS: 1)				10	$1,096,000	$0	$0	$1,096,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	10	$1,096,000	$0	$0	$1,096,000
SENA (ADMINISTRADORAS: 1)				10	$730,600	$0	$0	$730,600
SENA	PASENA	899,999,034	1	10	$730,600	$0	$0	$730,600
TOTAL				**10**	**$14,066,000**	**$0**	**$0**	**$14,066,000**

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 901485547	6	HUB INTEGRAL COLOMBIA SAS	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 118 # 19-09 OFICINA 304	BOGOTA-BOGOTA D.E.	2216632	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1686015077	9490118555	E	2025/08/13	2025/08/08	BANCOLOMBIA	0	$14,066,000

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (10 Afiliados)																							$36,522,115	$5,979,700			$36,522,115	$4,565,600			$36,522,115	$1,461,100			$36,522,115		$233,000		$36,522,115	$1,826,600		$14,066,000
Centro de Trabajo: OFERTADOS (4 Afiliados)																							$17,208,500	$2,889,400			$17,208,500	$2,151,200			$17,208,500	$688,400			$17,208,500		$90,000		$17,208,500	$860,600		$6,679,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							$17,208,500	$2,889,400			$17,208,500	$2,151,200			$17,208,500	$688,400			$17,208,500		$90,000		$17,208,500	$860,600		$6,679,600
1	CC	52029699	CARRILLO ETHEL																		23030 1	30	$6,800,000	$1,156,000	EPS041	30	$6,800,000	$850,000	CCF22	30	$6,800,000	$272,000	14-4	30	$6,800,000	0.522%	$35,500	30	$6,800,000	$340,000	No	$2,653,500
2	CC	79914397	MARTINEZ JOSE																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
3	CC	52752606	PARDO ANDREA																		23030 1	30	$6,800,000	$1,156,000	EPS005	30	$6,800,000	$850,000	CCF22	30	$6,800,000	$272,000	14-4	30	$6,800,000	0.522%	$35,500	30	$6,800,000	$340,000	No	$2,653,500
4	CC	1023862980	ROA CINDY																		23030 1	30	$2,185,000	$349,600	EPS005	30	$2,185,000	$273,200	CCF22	30	$2,185,000	$87,400	14-4	30	$2,185,000	0.522%	$11,500	30	$2,185,000	$109,300	No	$831,000
Centro de Trabajo: RIESGO 1 (5 Afiliados)																							$17,133,500	$2,741,400			$17,133,500	$2,141,800			$17,133,500	$685,400			$17,133,500		$89,800		$17,133,500	$856,800		$6,515,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							$17,133,500	$2,741,400			$17,133,500	$2,141,800			$17,133,500	$685,400			$17,133,500		$89,800		$17,133,500	$856,800		$6,515,200
5	CC	1102386650	BLANCO JUAN																		23030 1	30	$5,250,000	$840,000	EPS008	30	$5,250,000	$656,300	CCF22	30	$5,250,000	$210,000	14-4	30	$5,250,000	0.522%	$27,500	30	$5,250,000	$262,500	No	$1,996,300
6	CC	51938912	CARRANZA MARIA																		25-14	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$250,000	CCF22	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$2,000,000	$100,000	No	$760,500
7	CC	1014290889	HUERTAS DANIEL																		23030 1	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
8	CC	1051954924	ROBLES DIANA																		23030 1	30	$5,460,000	$873,600	EPS010	30	$5,460,000	$682,500	CCF22	30	$5,460,000	$218,400	14-4	30	$5,460,000	0.522%	$28,600	30	$5,460,000	$273,000	No	$2,076,100
9	CC	1032495300	SANDOVAL MARIA																		25-14	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$375,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	0.522%	$15,700	30	$3,000,000	$150,000	No	$1,140,700
Centro de Trabajo: RIESGO 3 (1 Afiliados)																							$2,180,115	$348,900			$2,180,115	$272,600			$2,180,115	$87,300			$2,180,115		$53,200		$2,180,115	$109,200		$871,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$2,180,115	$348,900			$2,180,115	$272,600			$2,180,115	$87,300			$2,180,115		$53,200		$2,180,115	$109,200		$871,200
10	CC	1121906115	PIRABAQUEN ANDREA																		23030 1	30	$2,180,115	$348,900	EPS002	30	$2,180,115	$272,600	CCF22	30	$2,180,115	$87,300	14-4	30	$2,180,115	2.436%	$53,200	30	$2,180,115	$109,200	No	$871,200
Total Afiliados(10)																							$36,522,115	$5,979,700			$36,522,115	$4,565,600			$36,522,115	$1,461,100			$36,522,115		$233,000		$36,522,115	$1,826,600		$14,066,000

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 901485547	6	HUB INTEGRAL COLOMBIA SAS	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 118 # 19-09 OFICINA 304	BOGOTA-BOGOTA D.E.	2216632	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1686015077	9490118555	E	2025/08/13	2025/08/08	BANCOLOMBIA	0	$14,066,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				10	$5,979,700	$0	$0	$5,979,700
COLPENSIONES	25-14	900,336,004	7	2	$800,000	$0	$0	$800,000
PORVENIR	230301	800,224,808	8	8	$5,179,700	$0	$0	$5,179,700
ARL (ADMINISTRADORAS: 1)				10	$233,000	$0	$0	$233,000
COLPATRIA ARP	14-4	860,002,183	9	10	$233,000	$0	$0	$233,000
CCF (ADMINISTRADORAS: 1)				10	$1,461,100	$0	$0	$1,461,100
COLSUBSIDIO	CCF22	860,007,336	1	10	$1,461,100	$0	$0	$1,461,100
EPS (ADMINISTRADORAS: 5)				10	$4,565,600	$0	$0	$4,565,600
COMPENSAR	EPS008	860,066,942	7	4	$1,459,300	$0	$0	$1,459,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$682,500	$0	$0	$682,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$850,000	$0	$0	$850,000
SALUD TOTAL	EPS002	800,130,907	4	1	$272,600	$0	$0	$272,600
SANITAS	EPS005	800,251,440	6	3	$1,301,200	$0	$0	$1,301,200
ICBF (ADMINISTRADORAS: 1)				10	$1,096,000	$0	$0	$1,096,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	10	$1,096,000	$0	$0	$1,096,000
SENA (ADMINISTRADORAS: 1)				10	$730,600	$0	$0	$730,600
SENA	PASENA	899,999,034	1	10	$730,600	$0	$0	$730,600
TOTAL				**10**	**$14,066,000**	**$0**	**$0**	**$14,066,000**

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 901485547	6	HUB INTEGRAL COLOMBIA SAS	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 118 # 19-09 OFICINA 304	BOGOTA-BOGOTA D.E.	2216632	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1610024135	9488573965	E	2025/07/10	2025/07/07	BANCO DE BOGOTA	0	$14,066,000

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (10 Afiliados)																							$36,522,115	$5,979,700			$36,522,115	$4,565,600			$36,522,115	$1,461,100			$36,522,115		$233,000		$36,522,115	$1,826,600		$14,066,000
Centro de Trabajo: OFERTADOS (4 Afiliados)																							$17,208,500	$2,889,400			$17,208,500	$2,151,200			$17,208,500	$688,400			$17,208,500		$90,000		$17,208,500	$860,600		$6,679,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							$17,208,500	$2,889,400			$17,208,500	$2,151,200			$17,208,500	$688,400			$17,208,500		$90,000		$17,208,500	$860,600		$6,679,600
1	CC	52029699	CARRILLO ETHEL																		23030 1	30	$6,800,000	$1,156,000	EPS041	30	$6,800,000	$850,000	CCF22	30	$6,800,000	$272,000	14-4	30	$6,800,000	0.522%	$35,500	30	$6,800,000	$340,000	No	$2,653,500
2	CC	79914397	MARTINEZ JOSE																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
3	CC	52752606	PARDO ANDREA																		23030 1	30	$6,800,000	$1,156,000	EPS005	30	$6,800,000	$850,000	CCF22	30	$6,800,000	$272,000	14-4	30	$6,800,000	0.522%	$35,500	30	$6,800,000	$340,000	No	$2,653,500
4	CC	1023862980	ROA CINDY																		23030 1	30	$2,185,000	$349,600	EPS005	30	$2,185,000	$273,200	CCF22	30	$2,185,000	$87,400	14-4	30	$2,185,000	0.522%	$11,500	30	$2,185,000	$109,300	No	$831,000
Centro de Trabajo: RIESGO 1 (5 Afiliados)																							$17,133,500	$2,741,400			$17,133,500	$2,141,800			$17,133,500	$685,400			$17,133,500		$89,800		$17,133,500	$856,800		$6,515,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							$17,133,500	$2,741,400			$17,133,500	$2,141,800			$17,133,500	$685,400			$17,133,500		$89,800		$17,133,500	$856,800		$6,515,200
5	CC	1102386650	BLANCO JUAN																		23030 1	30	$5,250,000	$840,000	EPS008	30	$5,250,000	$656,300	CCF22	30	$5,250,000	$210,000	14-4	30	$5,250,000	0.522%	$27,500	30	$5,250,000	$262,500	No	$1,996,300
6	CC	51938912	CARRANZA MARIA																		25-14	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$250,000	CCF22	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$2,000,000	$100,000	No	$760,500
7	CC	1014290889	HUERTAS DANIEL																		23030 1	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
8	CC	1051954924	ROBLES DIANA																		23030 1	30	$5,460,000	$873,600	EPS010	30	$5,460,000	$682,500	CCF22	30	$5,460,000	$218,400	14-4	30	$5,460,000	0.522%	$28,600	30	$5,460,000	$273,000	No	$2,076,100
9	CC	1032495300	SANDOVAL MARIA																		25-14	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$375,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	0.522%	$15,700	30	$3,000,000	$150,000	No	$1,140,700
Centro de Trabajo: RIESGO 3 (1 Afiliados)																							$2,180,115	$348,900			$2,180,115	$272,600			$2,180,115	$87,300			$2,180,115		$53,200		$2,180,115	$109,200		$871,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																							$2,180,115	$348,900			$2,180,115	$272,600			$2,180,115	$87,300			$2,180,115		$53,200		$2,180,115	$109,200		$871,200
10	CC	1121906115	PIRABAQUEN ANDREA																		23030 1	30	$2,180,115	$348,900	EPS002	30	$2,180,115	$272,600	CCF22	30	$2,180,115	$87,300	14-4	30	$2,180,115	2.436%	$53,200	30	$2,180,115	$109,200	No	$871,200
Total Afiliados(10)																							$36,522,115	$5,979,700			$36,522,115	$4,565,600			$36,522,115	$1,461,100			$36,522,115		$233,000		$36,522,115	$1,826,600		$14,066,000

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 901485547	6	HUB INTEGRAL COLOMBIA SAS	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 118 # 19-09 OFICINA 304	BOGOTA-BOGOTA D.E.	2216632	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-06	2025-07	1610024135	9488573965	E	2025/07/10	2025/07/07	BANCO DE BOGOTA	0	$14,066,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				10	$5,979,700	$0	$0	$5,979,700
COLPENSIONES	25-14	900,336,004	7	2	$800,000	$0	$0	$800,000
PORVENIR	230301	800,224,808	8	8	$5,179,700	$0	$0	$5,179,700
ARL (ADMINISTRADORAS: 1)				10	$233,000	$0	$0	$233,000
COLPATRIA ARP	14-4	860,002,183	9	10	$233,000	$0	$0	$233,000
CCF (ADMINISTRADORAS: 1)				10	$1,461,100	$0	$0	$1,461,100
COLSUBSIDIO	CCF22	860,007,336	1	10	$1,461,100	$0	$0	$1,461,100
EPS (ADMINISTRADORAS: 5)				10	$4,565,600	$0	$0	$4,565,600
COMPENSAR	EPS008	860,066,942	7	4	$1,459,300	$0	$0	$1,459,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$682,500	$0	$0	$682,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$850,000	$0	$0	$850,000
SALUD TOTAL	EPS002	800,130,907	4	1	$272,600	$0	$0	$272,600
SANITAS	EPS005	800,251,440	6	3	$1,301,200	$0	$0	$1,301,200
ICBF (ADMINISTRADORAS: 1)				10	$1,096,000	$0	$0	$1,096,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	10	$1,096,000	$0	$0	$1,096,000
SENA (ADMINISTRADORAS: 1)				10	$730,600	$0	$0	$730,600
SENA	PASENA	899,999,034	1	10	$730,600	$0	$0	$730,600
TOTAL				**10**	**$14,066,000**	**$0**	**$0**	**$14,066,000**

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 901485547	6	HUB INTEGRAL COLOMBIA SAS	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 118 # 19-09 OFICINA 304	BOGOTA-BOGOTA D.E.	2216632	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1533170358	9487214392	E	2025/06/12	2025/06/05	BANCO DE BOGOTA	0	$14,066,000

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (10 Afiliados)																						$36,522,115	$5,979,700			$36,522,115	$4,565,600			$36,522,115	$1,461,100			$36,522,115		$233,000		$36,522,115	$1,826,600		$14,066,000
Centro de Trabajo: OFERTADOS (4 Afiliados)																						$17,208,500	$2,889,400			$17,208,500	$2,151,200			$17,208,500	$688,400			$17,208,500		$90,000		$17,208,500	$860,600		$6,679,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																						$17,208,500	$2,889,400			$17,208,500	$2,151,200			$17,208,500	$688,400			$17,208,500		$90,000		$17,208,500	$860,600		$6,679,600
1	CC	52029699	CARRILLO ETHEL																	23030 1	30	$6,800,000	$1,156,000	EPS041	30	$6,800,000	$850,000	CCF22	30	$6,800,000	$272,000	14-4	30	$6,800,000	0.522%	$35,500	30	$6,800,000	$340,000	No	$2,653,500
2	CC	79914397	MARTINEZ JOSE																	23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
3	CC	52752606	PARDO ANDREA																	23030 1	30	$6,800,000	$1,156,000	EPS005	30	$6,800,000	$850,000	CCF22	30	$6,800,000	$272,000	14-4	30	$6,800,000	0.522%	$35,500	30	$6,800,000	$340,000	No	$2,653,500
4	CC	1023862980	ROA CINDY																	23030 1	30	$2,185,000	$349,600	EPS005	30	$2,185,000	$273,200	CCF22	30	$2,185,000	$87,400	14-4	30	$2,185,000	0.522%	$11,500	30	$2,185,000	$109,300	No	$831,000
Centro de Trabajo: RIESGO 1 (5 Afiliados)																						$17,133,500	$2,741,400			$17,133,500	$2,141,800			$17,133,500	$685,400			$17,133,500		$89,800		$17,133,500	$856,800		$6,515,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																						$17,133,500	$2,741,400			$17,133,500	$2,141,800			$17,133,500	$685,400			$17,133,500		$89,800		$17,133,500	$856,800		$6,515,200
5	CC	1102386650	BLANCO JUAN																	23030 1	30	$5,250,000	$840,000	EPS008	30	$5,250,000	$656,300	CCF22	30	$5,250,000	$210,000	14-4	30	$5,250,000	0.522%	$27,500	30	$5,250,000	$262,500	No	$1,996,300
6	CC	51938912	CARRANZA MARIA																	25-14	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$250,000	CCF22	30	$2,000,000	$80,000	14-4	30	$2,000,000	0.522%	$10,500	30	$2,000,000	$100,000	No	$760,500
7	CC	1014290889	HUERTAS DANIEL																	23030 1	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$178,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	0.522%	$7,500	30	$1,423,500	$71,300	No	$541,600
8	CC	1051954924	ROBLES DIANA																	23030 1	30	$5,460,000	$873,600	EPS010	30	$5,460,000	$682,500	CCF22	30	$5,460,000	$218,400	14-4	30	$5,460,000	0.522%	$28,600	30	$5,460,000	$273,000	No	$2,076,100
9	CC	1032495300	SANDOVAL MARIA																	25-14	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$375,000	CCF22	30	$3,000,000	$120,000	14-4	30	$3,000,000	0.522%	$15,700	30	$3,000,000	$150,000	No	$1,140,700
Centro de Trabajo: RIESGO 3 (1 Afiliados)																						$2,180,115	$348,900			$2,180,115	$272,600			$2,180,115	$87,300			$2,180,115		$53,200		$2,180,115	$109,200		$871,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						$2,180,115	$348,900			$2,180,115	$272,600			$2,180,115	$87,300			$2,180,115		$53,200		$2,180,115	$109,200		$871,200
10	CC	1121906115	PIRABAQUEN ANDREA																	23030 1	30	$2,180,115	$348,900	EPS002	30	$2,180,115	$272,600	CCF22	30	$2,180,115	$87,300	14-4	30	$2,180,115	2.436%	$53,200	30	$2,180,115	$109,200	No	$871,200
Total Afiliados(10)																						$36,522,115	$5,979,700			$36,522,115	$4,565,600			$36,522,115	$1,461,100			$36,522,115		$233,000		$36,522,115	$1,826,600		$14,066,000

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 901485547	6	HUB INTEGRAL COLOMBIA SAS	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 118 # 19-09 OFICINA 304	BOGOTA-BOGOTA D.E.	2216632	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1533170358	9487214392	E	2025/06/12	2025/06/05	BANCO DE BOGOTA	0	$14,066,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 2)				10	$5,979,700	$0	$0	$5,979,700
COLPENSIONES	25-14	900,336,004	7	2	$800,000	$0	$0	$800,000
PORVENIR	230301	800,224,808	8	8	$5,179,700	$0	$0	$5,179,700
ARL (ADMINISTRADORAS: 1)				10	$233,000	$0	$0	$233,000
COLPATRIA ARP	14-4	860,002,183	9	10	$233,000	$0	$0	$233,000
CCF (ADMINISTRADORAS: 1)				10	$1,461,100	$0	$0	$1,461,100
COLSUBSIDIO	CCF22	860,007,336	1	10	$1,461,100	$0	$0	$1,461,100
EPS (ADMINISTRADORAS: 5)				10	$4,565,600	$0	$0	$4,565,600
COMPENSAR	EPS008	860,066,942	7	4	$1,459,300	$0	$0	$1,459,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$682,500	$0	$0	$682,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$850,000	$0	$0	$850,000
SALUD TOTAL	EPS002	800,130,907	4	1	$272,600	$0	$0	$272,600
SANITAS	EPS005	800,251,440	6	3	$1,301,200	$0	$0	$1,301,200
ICBF (ADMINISTRADORAS: 1)				10	$1,096,000	$0	$0	$1,096,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	10	$1,096,000	$0	$0	$1,096,000
SENA (ADMINISTRADORAS: 1)				10	$730,600	$0	$0	$730,600
SENA	PASENA	899,999,034	1	10	$730,600	$0	$0	$730,600
TOTAL				**10**	**$14,066,000**	**$0**	**$0**	**$14,066,000**