Señores
GOBERNACION DE BOLIVAR
E.S.D

Cordial saludo

Asunto: Certificado de cumplimiento al día de seguridad social integral y parafiscal– Convenio 059 de 2025, que tiene por objeto AUNAR ESFUERZOS PARA APOYAR A LAS PERSONAS MAYORES DEL DEPARTAMENTO DE BOLÍVAR, MEDIANTE LA IMPLEMENTACIÓN DE ACCIONES ORIENTADAS AL BIENESTAR INTEGRAL EN LOS CENTROS DE VIDA CON RECURSOS PROVENIENTES DE LA ESTAMPILLA PARA EL BIENESTAR DEL ADULTO MAYOR

Fernando Fabio Guerra Restrepo identificado con Cedula de ciudadanía N° 72.006.355 de Barranquilla, representante legal del CONSORCIO BOLIVAR SOCIAL, certifico bajo la gravedad de juramento que a la fecha el CONSORCIO BOLIVAR SOCIAL y todos los profesionales que se encuentran prestando sus servicios profesionales, se encuentra paz y salvo con las obligaciones del mes de agosto con respecto el pago de los aportes a los Sistemas de Salud, Pensiones, Riesgos Laborales, Cajas de Compensación Familiar, ICBF y SENA, de acuerdo con lo establecido en el artículo 50 de la Ley 789 de 2002, en el artículo 23 de la Ley 1150 de 2007, Ley 1562 de 2012 y demás normas que las adicionen, complementen o modifiquen.
Se expide en la ciudad de Barranquilla a los veintiséis dias del mes de octubre del 2025.

Cordialmente,

FERNANDO FABIO GUERRA RESTREPO
C.C N° 72.006.355 de Barranquilla
Representante legal de CONSORCIO BOLIVAR SOCIAL
NIT 901958602-4

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 901958602	4	CONSORCIO BOLIVAR SOCIAL	B - MENOS DE 200 COTIZANTES	Principal	CL 77 B # 57- 103 P 10 OFC 106	BARRANQUILLA-ATLANTICO	6679654	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-08	1747796067	9491383282	Y	2025/09/02	2025/09/03	BANCOLOMBIA	1	$18,356,700

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 (37 Afiliados)																						$58,599,500	$9,376,600			$60,023,000	$7,504,000			$0	$0			$60,023,000		$1,463,800		$0	$0		$18,344,400

Planilla Resumen

Centro de Trabajo: Principal (37 Afiliados)							**$58,599,500**	**$9,376,600**			**$60,023,000**	**$7,504,000**			**$0**	**$0**			**$60,023,000**		**$1,463,800**		**$0**	**$0**		**$18,344,400**
Ciudad: BARRANQUILLA Depto: ATLANTICO (37 Afiliados)							**$58,599,500**	**$9,376,600**			**$60,023,000**	**$7,504,000**			**$0**	**$0**			**$60,023,000**		**$1,463,800**		**$0**	**$0**		**$18,344,400**
1	CC	1051360615	ALVAREZ JUAN		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$440,500
2	CC	1049534222	ALVEAR ARNALDO		230301	30	$1,423,500	$227,800	MIN002	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$440,500
3	CC	19772166	AMADOR HUGO		230301	30	$2,000,000	$320,000	ESSC07	30	$2,000,000	$250,000		0	$0	$0	14-23	30	$2,000,000	2.436%	$48,800	0	$0	$0	No	$618,800
4	CC	1049320082	ARDILA HARRINSON		230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$440,500
5	CC	9168861	AREVALO ALBENIS		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$440,500
6	CC	1052957324	AREVALO LEONELA		230301	30	$2,000,000	$320,000	ESSC07	30	$2,000,000	$250,000		0	$0	$0	14-23	30	$2,000,000	2.436%	$48,800	0	$0	$0	No	$618,800
7	CC	1048996257	ARIAS SAMUEL		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$440,500
8	CC	1045306913	ARTETA SANDRA		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$440,500
9	CC	45775223	CAMPUZANO YOLIT		25-14	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$225,000		0	$0	$0	14-11	30	$1,800,000	2.436%	$43,900	0	$0	$0	No	$556,900
10	CC	1002440900	CARDENAS VIVIANA		25-14	30	$1,680,000	$268,800	EPS002	30	$1,680,000	$210,000		0	$0	$0	14-11	30	$1,680,000	2.436%	$41,000	0	$0	$0	No	$519,800
11	CC	1050038510	CARVAL JULIETH	X	231001	19	$1,520,000	$243,200	EPS010	19	$1,520,000	$190,000		0	$0	$0	14-11	19	$1,520,000	2.436%	$37,100	0	$0	$0	No	$470,300
12	CC	1051890175	DE LA HOZ YORDIS		230301	30	$1,423,500	$227,800	CCFC55	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$440,500
13	CC	33223103	DELGADO ANGELA		230301	30	$1,800,000	$288,000	ESSC07	30	$1,800,000	$225,000		0	$0	$0	14-11	30	$1,800,000	2.436%	$43,900	0	$0	$0	No	$556,900
14	CC	1049535274	DIAZ MARY		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$440,500
15	CC	1129581200	ESCALANTE JENIFER		230201	30	$1,423,500	$227,800	MIN002	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$440,500
16	CC	1002326166	ESTRADA JUAN		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$440,500
17	CC	33354371	GONZALEZ KELLY		230301	30	$1,680,000	$268,800	ESSC24	30	$1,680,000	$210,000		0	$0	$0	14-11	30	$1,680,000	2.436%	$41,000	0	$0	$0	No	$519,800
18	CC	1019097475	LAGARES CINDYS		230301	30	$2,000,000	$320,000	ESSC07	30	$2,000,000	$250,000		0	$0	$0	14-11	30	$2,000,000	2.436%	$48,800	0	$0	$0	No	$618,800
19	CC	1052094651	MENDOZA YESMITH		230301	30	$1,680,000	$268,800	ESSC07	30	$1,680,000	$210,000		0	$0	$0	14-11	30	$1,680,000	2.436%	$41,000	0	$0	$0	No	$519,800
20	CC	1049534384	MENDOZA YIRA		230301	30	$2,400,000	$384,000	EPS005	30	$2,400,000	$300,000		0	$0	$0	14-11	30	$2,400,000	2.436%	$58,500	0	$0	$0	No	$742,500
21	CC	19767222	MENESES JOHN		25-14	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$440,500
22	CC	22447078	MOLINA MARIA		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$440,500
23	CC	45539607	MORENO ERIKA		25-14	30	$1,680,000	$268,800	EPS037	30	$1,680,000	$210,000		0	$0	$0	14-11	30	$1,680,000	2.436%	$41,000	0	$0	$0	No	$519,800
24	CC	1002423913	OCHOA WENDYS		230301	30	$1,800,000	$288,000	ESSC07	30	$1,800,000	$225,000		0	$0	$0	14-11	30	$1,800,000	2.436%	$43,900	0	$0	$0	No	$556,900
25	CC	22810541	PATRON LILIANA		230301	30	$1,800,000	$288,000	ESSC07	30	$1,800,000	$225,000		0	$0	$0	14-11	30	$1,800,000	2.436%	$43,900	0	$0	$0	No	$556,900
26	CC	1052040049	PEREZ YOHANA		230301	30	$1,800,000	$288,000	MIN002	30	$1,800,000	$225,000		0	$0	$0	14-11	30	$1,800,000	2.436%	$43,900	0	$0	$0	No	$556,900
27	CC	1051888300	RAMIREZ DANIEL		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$440,500
28	CC	1147687466	RINCON FREDY		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$178,000		0	$0	$0	14-23	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$440,500
29	CC	1001879327	RODRIGUEZ EMILIA		230201	30	$1,800,000	$288,000	ESSC07	30	$1,800,000	$225,000		0	$0	$0	14-11	30	$1,800,000	2.436%	$43,900	0	$0	$0	No	$556,900
30	CC	1096215817	SALAZAR JENNIFER		230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$225,000		0	$0	$0	14-11	30	$1,800,000	2.436%	$43,900	0	$0	$0	No	$556,900
31	CC	1052089511	SANCHEZ ALDAIR		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$440,500
32	CC	1047483464	SERPA MARIBEL		230301	30	$1,800,000	$288,000	EPS041	30	$1,800,000	$225,000		0	$0	$0	14-11	30	$1,800,000	2.436%	$43,900	0	$0	$0	No	$556,900
33	CC	85438521	TORREJANO DENIS		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$440,500
34	CC	1143399639	TORRES CAROL		230201	30	$1,680,000	$268,800	ESSC07	30	$1,680,000	$210,000		0	$0	$0	14-11	30	$1,680,000	2.436%	$41,000	0	$0	$0	No	$519,800
35	CC	1124050494	TORRES JEAN		230301	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$440,500
36	CC	1047498985	TORRES NATALIA		230301	30	$1,680,000	$268,800	ESSC07	30	$1,680,000	$210,000		0	$0	$0	14-11	30	$1,680,000	2.436%	$41,000	0	$0	$0	No	$519,800
37	CC	33199581	VERGARA AUXILIADORA			0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	2.436%	$34,700	0	$0	$0	No	$212,700
Total	**Afiliados(37)**						$58,599,500	$9,376,600			$60,023,000	$7,504,000			$0	$0			$60,023,000		$1,463,800		$0	$0		$18,344,400

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 901958602	4	CONSORCIO BOLIVAR SOCIAL	B - MENOS DE 200 COTIZANTES	Principal	CL 77 B # 57- 103 P 10 OFC 106	BARRANQUILLA-ATLANTICO	6679654	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-08	1747796067	9491383282	Y	2025/09/02	2025/09/03	BANCOLOMBIA	1	$18,356,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				36	$9,376,600	$6,000	$0	$9,382,600
COLFONDOS	231001	800,227,940	6	1	$243,200	$200	$0	$243,400
COLPENSIONES	25-14	900,336,004	7	4	$1,053,400	$700	$0	$1,054,100
PORVENIR	230301	800,224,808	8	28	$7,295,400	$4,600	$0	$7,300,000
PROTECCION	230201	800,229,739	0	3	$784,600	$500	$0	$785,100
ARL (ADMINISTRADORAS: 2)				37	$1,463,800	$1,100	$0	$1,464,900
ARL SURA	14-11	890,903,790	5	33	$1,296,800	$900	$0	$1,297,700
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	4	$167,000	$200	$0	$167,200
EPS (ADMINISTRADORAS: 9)				37	$7,504,000	$5,200	$0	$7,509,200
CAJACOPI	CCFC55	901,543,211	6	2	$356,000	$300	$0	$356,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$388,000	$300	$0	$388,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$190,000	$200	$0	$190,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	3	$581,000	$400	$0	$581,400
MUTUAL SER	ESSC07	806,008,394	7	18	$3,704,000	$2,400	$0	$3,706,400
NUEVA E.P.S.	EPS037	900,156,264	2	1	$210,000	$200	$0	$210,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$581,000	$400	$0	$581,400
SALUD TOTAL	EPS002	800,130,907	4	3	$613,000	$400	$0	$613,400
SANITAS	EPS005	800,251,440	6	4	$881,000	$600	$0	$881,600
TOTAL				**37**	**$18,344,400**	**$12,300**	**$0**	**$18,356,700**