



**CERTIFICACIÓN PAGOS AL SISTEMA DE SEGURIDAD SOCIAL CON
EXONERACION EN APORTES PARAFISCALES: SERVICIO NACIONAL DE
APRENDIZAJE (SENA) Y AL INSTITUTO COLOMBIANO DE BIENESTAR
FAMILIAR(ICBF)**

JAVIER DAVID MONTERROZA LÓPEZ, identificado con CC. No. 1.118.864.291 de Riohacha- La Guajira, en mi condición de representante legal de la empresa EQUILIBRIO INGENIERIA Y SERVICIOS SAS identificada con Nit. 901.548.939 -1, bajo la gravedad de juramento certifico que la empresa se encuentra paz y salvo; acreditando el pago al sistema de seguridad social y parafiscales durante los últimos 6 meses, por conceptos de salud, pensión y riesgos profesionales; y con el pago de sus obligaciones parafiscales para con: la Caja de Compensación Familiar (CCF), exonerando el pago de los aportes al Instituto Colombiano de Bienestar Familiar (ICBF) y el Servicio Nacional de Aprendizaje (SENA), según lo dispuesto en la Ley 1607 de 2012 y conforme a lo establecido en los decretos reglamentarios (Decreto 1828 de 2013).

El presente documento se expide en Riohacha-La Guajira, a los 05 días del mes de febrero del año 2025.

JAVIER MONTERROZA LÓPEZ

CC. 1.118.864.291 de Riohacha

R.L EQUILIBRIO INGENIERIA Y SERVICIOS SAS

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.118.864.291**

MONTERROZA LOPEZ

APELLIDOS

JAVIER DAVID

NOMBRES

J. Monterroza

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO

09-MAY-1997

**RIOHACHA
(LA GUAJIRA)**

LUGAR DE NACIMIENTO

1.73

ESTATURA

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G.S. RH

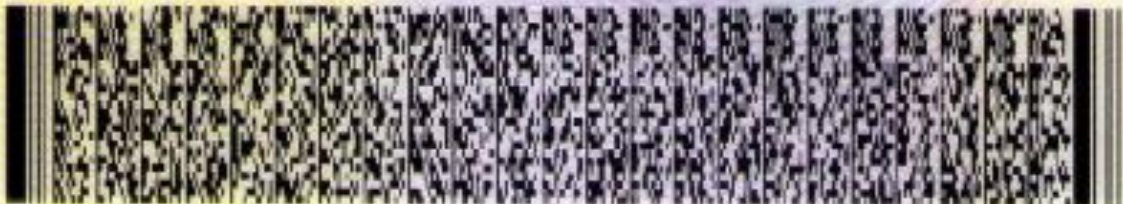
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SEXO

12-MAY-2015 RIOHACHA

FECHA Y LUGAR DE EXPEDICION

Carlos Ariel Sanchez Torres
REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES



P-4800100-00711328-M-1118964291-20150529

0044357636A 1

44129176

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901548939	1	EQUILIBRIO INGENIERIA Y SERVICIOS SAS	B - MENOS DE 200 COTIZANTES	EQUILIBRIO INGENIERIA Y SERVICIOS SAS	CL 14 # 12 42	RIOHACHA-LA GUAJIRA	3022038023	Si

DATOS GENERALES DE LA LIQUIDACION											
Periodo		Clave		Tipo	Fecha		Pago				
Pensión	Salud	Pago		Planilla	Planilla	Limite	Pago	Banco		Dias Mora	Valor
2025-12	2026-01	11953460		9498591059	E	2026/01/13	2026/01/27	BANCO DAVIVIENDA		14	\$2,636,100

LIQUIDACION DETALLADA DE APORTES																																																
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																
No	Identificación	Nombre	ing	ret	te	ta	td	ta	vs	co	vs	st	lige	lm	va	av	lvc	lrv	vi	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes							
SUCURSAL: EQUILIBRIO INGENIERIA Y SERVICIOS SAS (6 Afiliados)																								\$8,437,900	\$1,350,200			\$8,437,900	\$337,800			\$8,437,900	\$337,800			\$8,437,900	\$337,800			\$8,437,900	\$587,500			\$0	\$0			\$2,613,300
Centro de Trabajo: EQUILIBRIO INGENIERIA Y SERVICIOS SAS (6 Afiliados)																								\$8,437,900	\$1,350,200			\$8,437,900	\$337,800			\$8,437,900	\$337,800			\$8,437,900	\$337,800			\$8,437,900	\$587,500			\$0	\$0			\$2,613,300
Ciudad: RIOHACHA Depto: LA GUAJIRA (6 Afiliados)																								\$8,437,900	\$1,350,200			\$8,437,900	\$337,800			\$8,437,900	\$337,800			\$8,437,900	\$337,800			\$8,437,900	\$587,500			\$0	\$0			\$2,613,300
1	CC	1124024208	FONSECA EPINAYU YEINER ADRIAN	X																230301	26	\$1,233,700	\$197,400	EPS001	26	\$1,233,700	\$49,400	CCF30	26	\$1,233,700	\$49,400	14-23	26	\$1,233,700	6.960%	\$85,900	26	\$0	\$0	Si	\$382,100							
2	CC	1000802659	HADROÑERO ACOSTA KEVIN ANDRES	X																230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900							
3	CC	1118840126	MONTERROZA LOPEZ JAIDER OMAR																	230301	30	\$1,700,000	\$272,000	EPS041	30	\$1,700,000	\$68,000	CCF30	30	\$1,700,000	\$68,000	14-23	30	\$1,700,000	6.960%	\$118,400	30	\$0	\$0	Si	\$526,400							
4	CC	6820712	MONTERROZA RICARDO JAIRO DEL CRISTO	X																25-14	26	\$1,233,700	\$197,400	EPS037	26	\$1,233,700	\$49,400	CCF30	26	\$1,233,700	\$49,400	14-23	26	\$1,233,700	6.960%	\$85,900	26	\$0	\$0	Si	\$382,100							
5	CC	1118864291	MONTERROZA LOPEZ JAVIER DAVID																	230201	30	\$1,423,500	\$227,800	CCFC55	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900							
6	CC	1083003112	RUMBO SOCARRAS YARLEIDIS CECILIA																	231001	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF30	30	\$1,423,500	\$57,000	14-23	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900							
Total Afiliados (6)																						\$8,437,900	\$1,350,200			\$8,437,900	\$337,800			\$8,437,900	\$337,800			\$8,437,900	\$587,500			\$0	\$0		\$2,613,300							

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				6	\$1,350,200	\$11,700	\$0	\$1,361,900
COLFONDOS	231001	800,227,940	6	1	\$227,800	\$2,000	\$0	\$229,800
COLPENSIONES	25-14	900,336,004	7	1	\$197,400	\$1,700	\$0	\$199,100
PORVENIR	230301	800,224,808	8	3	\$697,200	\$6,000	\$0	\$703,200
PROTECCION	230201	800,229,739	0	1	\$227,800	\$2,000	\$0	\$229,800
ARL (ADMINISTRADORAS: 1)				6	\$587,500	\$5,100	\$0	\$592,600
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	\$587,500	\$5,100	\$0	\$592,600
CCF (ADMINISTRADORAS: 1)				6	\$337,800	\$2,900	\$0	\$340,700
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	6	\$337,800	\$2,900	\$0	\$340,700
EPS (ADMINISTRADORAS: 5)				6	\$337,800	\$3,100	\$0	\$340,900
CAJACOPI	CCFC55	901,543,211	6	1	\$57,000	\$500	\$0	\$57,500
NUEVA E.P.S.	EPS037	900,156,264	2	1	\$49,400	\$500	\$0	\$49,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$68,000	\$600	\$0	\$68,600
SALUD TOTAL	EPS002	800,130,907	4	2	\$106,400	\$1,000	\$0	\$107,400
SANITAS	EPS005	800,251,440	6	1	\$57,000	\$500	\$0	\$57,500
TOTAL				6	\$2,613,300	\$22,800	\$0	\$2,636,100

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901548939	1	EQUILIBRIO INGENIERIA Y SERVICIOS SAS	B - MENOS DE 200 COTIZANTES	EQUILIBRIO INGENIERIA Y SERVICIOS SAS	CL 14 # 12 42	RIOHACHA-LA GUAJIRA	3022038023	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo	Clave	Tipo	Fecha	Pago					
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	43943143	949973128	E	2026/02/10	2026/02/09	BANCO DAVIVIENDA	0	\$2,801,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																
No	Identificación	Nombre	ing	ret	te	ta <th>td <th>td <th>vs <th>vs <th>co <th>vs <th>st <th>sl <th>lm <th>va <th>av <th>vc <th>lir <th>vi <th>Codig</th> <th>Dias</th> <th>IBC</th> <th>Aporte</th> <th>Codig</th> <th>Dias</th> <th>IBC</th> <th>Aporte</th> <th>Codig</th> <th>Dias</th> <th>IBC</th> <th>Aporte</th> <th>Codig</th> <th>Dias</th> <th>IBC</th> <th>Tarifa</th> <th>Aporte</th> <th>Dias</th> <th>IBC</th> <th>Aporte</th> <th>Exonerado SENA e ICBF</th> <th>Total Aportes</th> </th></th></th></th></th></th></th></th></th></th></th></th></th></th>	td <th>td <th>vs <th>vs <th>co <th>vs <th>st <th>sl <th>lm <th>va <th>av <th>vc <th>lir <th>vi <th>Codig</th> <th>Dias</th> <th>IBC</th> <th>Aporte</th> <th>Codig</th> <th>Dias</th> <th>IBC</th> <th>Aporte</th> <th>Codig</th> <th>Dias</th> <th>IBC</th> <th>Aporte</th> <th>Codig</th> <th>Dias</th> <th>IBC</th> <th>Tarifa</th> <th>Aporte</th> <th>Dias</th> <th>IBC</th> <th>Aporte</th> <th>Exonerado SENA e ICBF</th> <th>Total Aportes</th> 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SUCURSAL: EQUILIBRIO INGENIERIA Y SERVICIOS SAS (6 Afiliados)																												\$9,046,343	\$1,447,700			\$9,046,343	\$362,200			\$9,044,543	\$362,100			\$9,046,343	\$629,900			\$0	\$0			\$2,801,900
Centro de Trabajo: EQUILIBRIO INGENIERIA Y SERVICIOS SAS (6 Afiliados)																												\$9,046,343	\$1,447,700			\$9,046,343	\$362,200			\$9,044,543	\$362,100			\$9,046,343	\$629,900			\$0	\$0			\$2,801,900
Ciudad: RIOHACHA Depto: LA GUAJIRA (6 Afiliados)																												\$9,046,343	\$1,447,700			\$9,046,343	\$362,200			\$9,044,543	\$362,100			\$9,046,343	\$629,900			\$0	\$0			\$2,801,900
1	CC	1124024208	FONSECA EPINAYU YEINER ADRIAN	X																	230301	5	\$291,818	\$46,700	EPS002	5	\$291,818	\$11,700	CCF30	5	\$291,818	\$11,700	14-23	5	\$291,818	6.960%	\$20,400	5	\$0	\$0	Si	\$90,500						
2	CC	1000802659	HADROÑERO ACOSTA KEVIN ANDRES								X										230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF30	30	\$1,749,105	\$70,000	14-23	30	\$1,750,905	6.960%	\$121,900	30	\$0	\$0	Si	\$542,200						
3	CC	1118840126	MONTERROZA LOPEZ JAIDER OMAR								X										230301	30	\$1,750,905	\$280,200	EPS001	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	14-23	30	\$1,750,905	6.960%	\$121,900	30	\$0	\$0	Si	\$542,300						
4	CC	6820712	MONTERROZA RICARDO JAIRO DEL CRISTO	X							X										25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	14-23	30	\$1,750,905	6.960%	\$121,900	30	\$0	\$0	Si	\$542,300						
5	CC	1118864291	MONTERROZA LOPEZ JAVIER DAVID								X										230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	14-23	30	\$1,750,905	6.960%	\$121,900	30	\$0	\$0	Si	\$542,300						
6	CC	1083003112	RUMBO SOCARRAS YARLEIDIS CECILIA								X										231001	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	14-23	30	\$1,750,905	6.960%	\$121,900	30	\$0	\$0	Si	\$542,300						
Total	Afiliados (6)																											\$9,046,343	\$1,447,700			\$9,046,343	\$362,200			\$9,044,543	\$362,100			\$9,046,343	\$629,900			\$0	\$0			\$2,801,900

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				6	\$1,447,700	\$0	\$0	\$1,447,700
COLFONDOS	231001	800,227,940	6	1	\$280,200	\$0	\$0	\$280,200
COLPENSIONES	25-14	900,336,004	7	1	\$280,200	\$0	\$0	\$280,200
PORVENIR	230301	800,224,808	8	3	\$607,100	\$0	\$0	\$607,100
PROTECCION	230201	800,229,739	0	1	\$280,200	\$0	\$0	\$280,200
ARL (ADMINISTRADORAS: 1)				6	\$629,900	\$0	\$0	\$629,900
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	6	\$629,900	\$0	\$0	\$629,900
CCF (ADMINISTRADORAS: 1)				6	\$362,100	\$0	\$0	\$362,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	6	\$362,100	\$0	\$0	\$362,100
EPS (ADMINISTRADORAS: 5)				6	\$362,200	\$0	\$0	\$362,200
CAJACOPI	CCFC55	901,543,211	6	1	\$70,100	\$0	\$0	\$70,100
NUEVA E. P. S.	EPS037	900,156,264	2	1	\$70,100	\$0	\$0	\$70,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$70,100	\$0	\$0	\$70,100
SALUD TOTAL	EPS002	800,130,907	4	2	\$81,800	\$0	\$0	\$81,800
SANITAS	EPS005	800,251,440	6	1	\$70,100	\$0	\$0	\$70,100
TOTAL				6	\$2,801,900	\$0	\$0	\$2,801,900