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 901672060 | 3 | FUNDACION COLOMBIANA CASA BELEN | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 4 NUMERO 6 36 | MARIQUITA-TOLIMA | 3005042530 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-05 | 308110437 | 9503827347 | E | 2026/05/15 | 2026/05/14 | BANCO CAJA SOCIAL | 0 | $7,438,300 |

**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: PRINCIPAL (12 Afiliados)** | | | | | | $19,551,773 | $3,128,900 | | | $19,551,773 | $2,444,400 | | | $19,551,773 | $782,800 | | | $19,551,773 | $102,800 | | $19,551,773 | $979,400 |
| **Centro de Trabajo: Centro de trabajo 2 ( 8 Afiliados)** | | | | | | $14,007,240 | $2,241,600 | | | $14,007,240 | $1,751,200 | | | $14,007,240 | $560,800 | | | $14,007,240 | $73,600 | | $14,007,240 | $701,600 |
| Ciudad: MARIQUITA Depto: TOLIMA ( 8 Afiliados) | | | | | | $14,007,240 | $2,241,600 | | | $14,007,240 | $1,751,200 | | | $14,007,240 | $560,800 | | | $14,007,240 | $73,600 | | $14,007,240 | $701,600 |
| 1 | CC | 78292951 | ALVARINO MIGUEL | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF48 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $1,750,905 | $87,700 |
| 2 | CC | 65792482 | BELTRAN LUZ | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF48 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $1,750,905 | $87,700 |
| 3 | CC | 33435282 | CASTRO CLARIBEL | 231001 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF48 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $1,750,905 | $87,700 |
| 4 | CC | 1111196651 | DIAZ CAROLINA | 25-14 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $218,900 | CCF48 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $1,750,905 | $87,700 |
| 5 | CC | 65796825 | FLOREZ YEIMY | 231001 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $218,900 | CCF48 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $1,750,905 | $87,700 |
| 6 | CC | 1111195696 | HINCAPIE ESTHEFANY | 230301 | 30 | $1,750,905 | $280,200 | EPS017 | 30 | $1,750,905 | $218,900 | CCF48 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $1,750,905 | $87,700 |
| 7 | PT | 6054758 | MARTINEZ MAIKEL | 25-14 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $218,900 | CCF48 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $1,750,905 | $87,700 |
| 8 | CC | 65792745 | SUAREZ BIANEY | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF48 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $1,750,905 | $87,700 |
| **Centro de Trabajo: PRINCIPAL ( 4 Afiliados)** | | | | | | $5,544,533 | $887,300 | | | $5,544,533 | $693,200 | | | $5,544,533 | $222,000 | | | $5,544,533 | $29,200 | | $5,544,533 | $277,800 |
| Ciudad: MARIQUITA Depto: TOLIMA ( 4 Afiliados) | | | | | | $5,544,533 | $887,300 | | | $5,544,533 | $693,200 | | | $5,544,533 | $222,000 | | | $5,544,533 | $29,200 | | $5,544,533 | $277,800 |
| 9 | CC | 24338582 | GIRALDO SULAY | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF48 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $1,750,905 | $87,700 |
| 10 | CC | 18468050 | LOAIZA HERMAN | 230301 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | CCF48 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $1,750,905 | $87,700 |
| 11 | CC | 1098312874 | NARANJO LUISA | 230301 | 30 | $1,750,905 | $280,200 | EPS041 | 30 | $1,750,905 | $218,900 | CCF48 | 30 | $1,750,905 | $70,100 | 14-23 | 30 | $1,750,905 | $9,200 | 30 | $1,750,905 | $87,700 |
| 12 | CC | 71311510 | PINEDA SAUL | 25-14 | 5 | $291,818 | $46,700 | EPS017 | 5 | $291,818 | $36,500 | CCF48 | 5 | $291,818 | $11,700 | 14-23 | 5 | $291,818 | $1,600 | 5 | $291,818 | $14,700 |
| **Total Afiliados( 12)** | | | | | | $19,551,773 | $3,128,900 | | | $19,551,773 | $2,444,400 | | | $19,551,773 | $782,800 | | | $19,551,773 | $102,800 | | $19,551,773 | $979,400 |

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 901672060 | 3 | FUNDACION COLOMBIANA CASA BELEN | B - MENOS DE 200 COTIZANTES | PRINCIPAL | CALLE 4 NUMERO 6 36 | MARIQUITA-TOLIMA | 3005042530 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-05 | 308110437 | 9503827347 | E | 2026/05/15 | 2026/05/14 | BANCO CAJA SOCIAL | 0 | $7,438,300 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 12 | $3,128,900 | $0 | $0 | $3,128,900 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 2 | $560,400 | $0 | $0 | $560,400 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 5 | $1,167,500 | $0 | $0 | $1,167,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 5 | $1,401,000 | $0 | $0 | $1,401,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 12 | $102,800 | $0 | $0 | $102,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 12 | $102,800 | $0 | $0 | $102,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 12 | $782,800 | $0 | $0 | $782,800 |
| COMFATOLIMA | CCF48 | 800,211,025 | 1 | 12 | $782,800 | $0 | $0 | $782,800 |
| EPS (ADMINISTRADORAS: 3) | | | | 12 | $2,444,400 | $0 | $0 | $2,444,400 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 3 | $474,300 | $0 | $0 | $474,300 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 6 | $1,313,400 | $0 | $0 | $1,313,400 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 3 | $656,700 | $0 | $0 | $656,700 |
| ICBF (ADMINISTRADORAS: 1) | | | | 12 | $587,400 | $0 | $0 | $587,400 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 12 | $587,400 | $0 | $0 | $587,400 |
| SENA (ADMINISTRADORAS: 1) | | | | 12 | $392,000 | $0 | $0 | $392,000 |
| SENA | PASENA | 899,999,034 | 1 | 12 | $392,000 | $0 | $0 | $392,000 |
| **TOTAL** | | | | **12** | **$7,438,300** | **$0** | **$0** | **$7,438,300** |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 1111198339 | | ALZATE ARCILA YAMILE | INDEPENDIENTE | PRINCIPAL | CRA 1 A N 6 105 DIV NIÑO | MARIQUITA-TOLIMA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-04 | 281912488 | 9503586115 | I | 2026/05/12 | 2026/05/05 | BANCO CAJA SOCIAL | 0 | $508,300 |

**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: PRINCIPAL (1 Afiliados)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| Ciudad: MARIQUITA Depto: TOLIMA ( 1 Afiliados) | | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |
| 1 | CC 1111198339 | ALZATE YAMILE | 25-14 | 30 | $1,750,905 | $280,200 | EPS037 | 30 | $1,750,905 | $218,900 | | 0 | $0 | $0 | 14-23 | 30 | $1,750,905 | $9,200 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | $1,750,905 | $280,200 | | | $1,750,905 | $218,900 | | | $0 | $0 | | | $1,750,905 | $9,200 | | $0 | $0 |

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 |
|---|---|---|---|---|---|---|---|---|
| CC 1111198339 | | ALZATE ARCILA YAMILE | INDEPENDIENTE | PRINCIPAL | CRA 1 A N 6 105 DIV NIÑO | MARIQUITA-TOLIMA | 5555555 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-04 | 2026-04 | 281912488 | 9503586115 | I | 2026/05/12 | 2026/05/05 | BANCO CAJA SOCIAL | 0 | $508,300 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 1) | | | | 1 | $280,200 | $0 | $0 | $280,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 1 | $280,200 | $0 | $0 | $280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 1 | $9,200 | $0 | $0 | $9,200 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 1 | $9,200 | $0 | $0 | $9,200 |
| EPS (ADMINISTRADORAS: 1) | | | | 1 | $218,900 | $0 | $0 | $218,900 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 1 | $218,900 | $0 | $0 | $218,900 |
| TOTAL | | | | 1 | $508,300 | $0 | $0 | $508,300 |

Fundación Colombiana
CASA BELÉN
Una Opción de Vida

San Sebastián de Mariquita, 26 de mayo de 2026.

PARA DAR CUMPLIMIENTO A LO PREVISTO EN EL ARTICULO 50 DE LEA LEY 789 DE 2002, LOS SUSCRITOS REPRESENTANTE LEGAL Y EL REVISOR FISCAL, SE PERMITEN CERTIFICAR QUE:

**FUNDACION COLOMBIANA CASA BELEN**
**NIT .901.672.060-3**

Se encuentra paz y salvo por concepto del pago de sus obligaciones con los sistemas de salud, riesgos profesionales, pensiones y aportes a las cajas de compensación familiar, instituto Colombiano de Bienestar Familiar y Servicios Naciones de Aprendizaje de toda la persona que se encuentra laborando dentro de la misma y que así lo requiere, durante los últimos seis (6) meses.

Lo anterior para cumplir lo establecido en el art. 50 de la ley 789 del 2002 y la ley 1150 de 2007, decreto 1072 de 2015, decreto 1990 de 2016 y la resolución No 0312 de 2019.

La presente se expide a los VEINTISÉIS (26) días del mes de MAYO del año 2026, en San Sebastián de Mariquita, Tolima.

**MIGUEL EDUARDO ALVARINO NARVÁEZ**
Representante Legal
C.C. Nro. 78.292.951 Montelíbano

**ANGIE LORENA MARTINEZ SOLIS**
Revisora Fiscal FUNCOCABE
T.P. No. 183202-T



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 1.020.772.043

MARTINEZ SOLIS

APELLIDOS

ANGIE LORENA

NOMBRES

FIRMA



República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

183202-T

ANGIE LORENA
MARTINEZ SOLIS
C.C. 1020772043
RESOLUCION INSCRIPCION 555
UNIVERSIDAD CUN

FECHA 16/10/2013

DIRECTOR GENERAL

JULIO CESAR ACUÑA GONZALEZ 195009





INDICE DERECHO

FECHA DE NACIMIENTO 06-JUN-1992

BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.60 ESTATURA | O+ G.S. RH | F SEXO

11-JUN-2010 BOGOTA D.C
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

P-1500150-00246671-F-1020772043-20100729 0023093160A 1 34750707



183339

Esta tarjeta es el unico documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta comunicarse al PBX. 644 44 50 o devolverla a la UAE - Junta Central de Contadores a la calle 96 No. 9A - 21 Bogota D.C.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

1 7 3 4 2 8 6 3 0 8 6 6 0 8 2 6

**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 **ANGIE LORENA MARTINEZ SOLIS** identificado con CÉDULA DE CIUDADANÍA No 1020772043 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 183202-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** * * *