MULTISERVICIOS CAUCA S.A.S.
¡Honestidad, tranquilidad y buen servicio, nuestro principal objetivo!
Nit. 900.491.998-5 Calle 6 N° 1A-65 Telefonos: 8374567 - 3154218033
Correo: multiservicioscaucasas@gmail.com

Popayán, 01 de abril de 2022

Señor (es):
INSTITUTO GEOGRÁFICO AGUSTÍN CODAZZI
Popayán.

Ref. CERTIFICACIÓN APORTES SISTEMA DE SEGURIDAD SOCIAL Y APORTES LEGALES

Atento saludo,

El suscrito WILSON EDUARDO FIGUEROA DIAZ, identificado con C.C. No 10.593.976 de Mercaderes en mi condición de Representante Legal de MULTISERVICIOS CAUCA S.A.S, identificada con NIT 900491998-5 bajo la gravedad de juramento, certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, al Instituto Colombiano de Bienestar Familiar, al Servicio Nacional de Aprendizaje y al Fondo Nacional de Formación Profesional para la Industria de Construcción (artículo 65 Ley 1819 de 2016 y artículo 3 Decreto 1047 de 1983), pagados por la compañía durante los últimos seis (6) meses contados a partir de la fecha de cierre del presente procedimiento de selección. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Atentamente,

WILSON EDUARDO FIGUEROA DIAZ
C.C. No 10.593.976 de Mercaderes
Representante Legal
MULTISERVICIOS CAUCA S.A.S.
NIT 900491998-5

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 900491998	5	MULTISERVICIOS CAUCA SAS	B - MENOS DE 200 COTIZANTES	MULTISERVICIOS	CALLE 6 N° 1A-65	POPAYAN-CAUCA	8374567	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-02	2022-03	1371234638	9432343377	E	2022/03/23	2022/03/16	BANCOLOMBIA	0	$11,602,400

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
1	CC	10296393	ALMARIO TOMBE ERLEIN	230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
2	CC	1061750994	ANACONA RAMOS HOLMES	230301	30	$1,000,000	$160,000	EPSIC3	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
3	CC	76330095	ASTUDILLO BURBANO EIBAR HERNAN	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
4	CC	1002968148	BASTIDAS ANGUCHO KELY		0	$0	$0	ESSC18	30	$1,000,000	$125,000		0	$0	$0		0	$0	$0	0	$0	$0
5	CC	1002876715	CALAPSU CHILMA ALDAIR	230301	14	$466,667	$74,700	ESSC62	14	$466,667	$18,700	CCF14	14	$466,667	$18,700	14-23	14	$466,667	$4,900	14	$0	$0
6	CC	1061700037	CAMAYO SANJUAN FAUSTO ESTEBAN	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
7	CC	1081392555	CAMAYO CALAMBAS FRANCISCO ALONSO	230301	30	$1,000,000	$160,000	ESSC62	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
8	CC	10306957	CAMILO RODRIGUEZ EZEQUIEL	230301	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
9	CC	76315060	CAMPO MIRANDA MARINO	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
10	CC	1061698152	CANENCIO VOLVERAS JESUS EDUARDO	230201	30	$1,000,000	$160,000	ESSC18	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
11	CC	12986556	CERTUCHE PINTA IVAN FERNANDO	25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
12	CC	1002961221	CERTUCHE FERNANDEZ VASCO	231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
13	CC	4753716	CHIMUNJA UNI LUIS GERARDO	230301	30	$1,000,000	$160,000	EPSIC3	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
14	CC	10545529	CORDOBA SARASTY JESUS ANTONIO	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
15	CC	4750303	CUARAN CUALTAN REMIGIO		0	$0	$0	EPS005	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
16	CC	1061790152	ENRIQUEZ VELASCO DANIEL ESTEBAN	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
17	CC	10539219	ESPINOSA MUÑOZ HERNANDO REINEL	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
18	CC	76342806	FERNANDEZ BARCO FRANKLIN	230301	30	$1,000,000	$160,000	ESSC62	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
19	CC	76324236	FERNANDEZ CERTUCHE GREGORIO OLMEDO	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
20	CC	1061819666	FERNANDEZ IDROBO JHON ALEX	230301	30	$1,000,000	$160,000	ESSC62	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
21	CC	10593976	FIGUEROA DIAZ WILSON EDUARDO	230301	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
22	CC	7553523	JUSPIAN YANGANA LEONARDO	230301	30	$1,000,000	$160,000	EPSIC3	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
23	CC	1061705481	LEAL RIVERA FERNEY OLMEDO	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
24	CC	10304755	LEAL RIVERA NILSON FABRICIO	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
25	CC	1060988596	MAJIN BURBANO WILSON	230301	30	$1,000,000	$160,000	ESSC62	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
26	CC	1061748614	MOSQUERA SOLANO GUSTAVO ADOLFO	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
27	CC	1061775537	MOSQUERA SOLANO OSCAR JAIME	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
28	CC	1061780781	MUÑOZ LOPEZ ANDERSON JESUS	230201	30	$1,000,000	$160,000	ESSC62	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
29	CC	76320621	MUÑOZ PIAMBA EDWARD HERNAN	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0

30	CC	76317358	MUÑOZ MUÑOZ JESUS MARINO	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
31	CC	34324912	MUÑOZ CERTUCHE YADIRA FERNANDA	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
32	CC	17627538	NUÑEZ ECHAVARRIA RODOLFO ANTONIO		0	$0	$0	EPS037	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
33	CC	1002796964	ORTIZ HOYOS CRISTIAN CAMILO	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
34	CC	1007432265	PAPAMIJA ANACONA ARMANDO	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
35	CC	10567129	PIAMBA EVERTH JAVIER	230301	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
36	CC	1061784093	PIAMBA TINTINAGO RONEN ALBERTO	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
37	CC	1002975960	QUINAYAS CORDOBA OMER JAMITH	230301	11	$366,667	$58,700	EPSIC3	11	$366,667	$14,700	CCF14	11	$366,667	$14,700	14-23	11	$366,667	$3,900	11	$0	$0
38	CC	1061688231	RIVERA MENDOZA RUBEN DARIO	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
39	CC	1061696169	RODRIGUEZ FREDY YOVANI	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
40	CC	9816757	SANCHEZ BALLESTEROS GABRIEL ANTONIO	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
41	CC	76290156	SANCHEZ MAPALLO TEOFILO	230301	30	$1,000,000	$160,000	EPS018	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
42	CC	4640702	TRUJILLO RAMOS JESUS HERNEY		0	$0	$0	EPS037	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
43	CC	76313975	VALENCIA JESUS MAURICIO	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
44	CC	10534962	VALENCIA MEDINA RODRIGO	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
45	CC	10301107	VELASCO CAPOTE JOSE LUIS	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
46	CC	10307433	VELASCO BAUS JOSE REINEL	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
47	CC	1002952086	VERA TROCHEZ CRISTIAN ADID	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
48	CC	1061805409	ZAMBRANO ZAMBRANO BREINER BLADIMIR	230301	27	$900,000	$144,000	ESSC18	27	$900,000	$36,000	CCF14	27	$900,000	$36,000	14-23	27	$900,000	$9,400	27	$0	$0
49	CC	1058963895	ZEMANATE MUÑOZ RUSBEY	230201	30	$1,000,000	$160,000	ESSC62	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
50	CC	1002806773	ZUÑIGA SOTELO ROGER DANIEL	230301	30	$1,000,000	$160,000	ESSC62	30	$1,000,000	$40,000	CCF14	30	$1,000,000	$40,000	14-23	30	$1,000,000	$10,500	30	$0	$0
Total			**Afiliados(50)**			**$44,733,334**	**$7,157,400**			**$48,733,334**	**$2,034,400**			**$47,733,334**	**$1,909,400**			**$47,733,334**	**$501,200**		**$0**	**$0**

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				46	$7,157,400	$0	$0	$7,157,400
COLFONDOS	231001	800,227,940	6	1	$160,000	$0	$0	$160,000
COLPENSIONES	25-14	900,336,004	7	4	$640,000	$0	$0	$640,000
PORVENIR	230301	800,224,808	8	37	$5,717,400	$0	$0	$5,717,400
PROTECCION	230201	800,229,739	0	4	$640,000	$0	$0	$640,000
ARL (ADMINISTRADORAS: 1)				49	$501,200	$0	$0	$501,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	49	$501,200	$0	$0	$501,200
CCF (ADMINISTRADORAS: 1)				49	$1,909,400	$0	$0	$1,909,400
COMFACAUCA	CCF14	891,500,182	0	49	$1,909,400	$0	$0	$1,909,400
EPS (ADMINISTRADORAS: 7)				50	$2,034,400	$0	$0	$2,034,400
A.I.C.	EPSIC3	817,001,773	3	4	$134,700	$0	$0	$134,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	8	$298,700	$0	$0	$298,700
EMSSANAR	ESSC18	901,021,565	8	3	$201,000	$0	$0	$201,000
NUEVA E.P.S.	EPS037	900,156,264	2	14	$560,000	$0	$0	$560,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$160,000	$0	$0	$160,000
SALUD TOTAL	EPS002	800,130,907	4	1	$40,000	$0	$0	$40,000
SANITAS	EPS005	800,251,440	6	16	$640,000	$0	$0	$640,000
TOTAL				**50**	**$11,602,400**	**$0**	**$0**	**$11,602,400**