Formulario: PAGO A CONTRATISTAS
Radicado: 62-02-20230526000232
Fecha: 26/05/2023 01:58:51 p. m.
Usuario: msaguirref
NIT/CC DEL CONTRATISTA: 901.225.732-8
NOMBRE CONTRATISTA: SECURITY ACCESS FB S.A.S
CONTRATO: A.C12-2023
Fecha generación: 26/05/2023 02:07:42 p. m.



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 901225732	8	SECURITY ACCESS FB SAS	B - MENOS DE 200 COTIZANTES	SECURITY ACCESS FB SAS	CRA 28 85 A 24	BOGOTA-BOGOTA D.E.	7552920	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-04	2023-05	2087505605	9450968660	E	2023/05/09	2023/05/18	BANCOLOMBIA	9	$27,800,600

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: SECURITY ACCESS FB SAS (38 Afiliados)						**$83,847,702**	**$13,674,900**			**$86,167,702**	**$3,743,300**			**$83,287,701**	**$3,332,200**			**$86,167,702**	**$2,430,900**		**$1,160,000**	**$58,000**
Centro de Trabajo: NIVEL 1 (20 Afiliados)						**$50,822,940**	**$8,333,600**			**$53,142,940**	**$2,421,800**			**$50,496,273**	**$2,020,100**			**$53,142,940**	**$273,800**		**$1,160,000**	**$58,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (20 Afiliados)						**$50,822,940**	**$8,333,600**			**$53,142,940**	**$2,421,800**			**$50,496,273**	**$2,020,100**			**$53,142,940**	**$273,800**		**$1,160,000**	**$58,000**
1	CC	80203865	ALVAREZ CAMILO	230201	30	$1,800,000	$288,000	EPS008	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-25	30	$1,800,000	$9,400	30	$0	$0
2	CC	80179535	BAUTISTA FERNANDO	231001	30	$8,664,588	$1,473,200	EPS005	30	$8,664,588	$346,600	CCF22	30	$8,664,588	$346,600	14-25	30	$8,664,588	$45,300	30	$0	$0
3	CC	79392388	BAUTISTA JOSE	25-14	30	$6,463,350	$1,099,000	EPS001	30	$6,463,350	$258,600	CCF22	30	$6,463,350	$258,600	14-25	30	$6,463,350	$33,800	30	$0	$0
4	CC	1032429252	CUBILLOS HELEM	230301	30	$2,800,000	$448,000	EPS008	30	$2,800,000	$112,000	CCF22	30	$2,800,000	$112,000	14-25	30	$2,800,000	$14,700	30	$0	$0
5	CC	1121146763	DAZA DIANA		0	$0	$0	EPS017	30	$1,160,000	$145,000		0	$0	$0	14-25	30	$1,160,000	$6,100	0	$0	$0
6	CC	52904339	GRANADOS SANDRA	230201	30	$2,150,000	$344,000	EPS005	30	$2,150,000	$86,000	CCF22	30	$2,150,000	$86,000	14-25	30	$2,150,000	$11,300	30	$0	$0
7	CC	1015992312	HERNANDEZ SERGIO	230301	30	$1,500,000	$240,000	EPSC34	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-25	30	$1,500,000	$7,900	30	$0	$0
8	CC	1022422389	LOZANO JUAN	230301	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$145,000	CCF22	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$1,160,000	$58,000
9	CC	49692380	MEJIA ODALIS	25-14	30	$3,225,000	$516,000	EPS017	30	$3,225,000	$129,000	CCF22	30	$3,225,000	$129,000	14-25	30	$3,225,000	$16,900	30	$0	$0
10	CC	1024539053	MORENO JEFERSON	230301	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF22	30	$1,400,000	$56,000	14-25	30	$1,400,000	$7,400	30	$0	$0
11	CC	1024595865	NARVAEZ CHRISTIAN	230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	$10,500	30	$0	$0
12	CC	51993705	ORTIZ ELIZABETH	230201	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-25	30	$1,500,000	$7,900	30	$0	$0
13	CC	1000971908	PRIETO ANGIE		0	$0	$0	EPS010	30	$1,160,000	$145,000		0	$0	$0	14-25	30	$1,160,000	$6,100	0	$0	$0
14	CC	1053587780	REYES CARLOS	230301	23	$1,073,334	$171,800	EPS005	23	$1,073,334	$43,000	CCF22	23	$1,073,334	$43,000	14-25	23	$1,073,334	$5,700	23	$0	$0
15	CC	1053587780	REYES CARLOS	230301	7	$326,667	$52,300	EPS005	7	$326,667	$13,100	CCF22	0	$0	$0	14-25	7	$326,667	$0	0	$0	$0
16	CC	52415670	REYES VIVIANA	231001	30	$1,160,000	$185,600	EPSC34	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-25	30	$1,160,000	$6,100	30	$0	$0
17	CC	1018474955	ROJAS CRISTIAN	230301	26	$3,726,667	$596,300	EPS005	26	$3,726,667	$149,100	CCF22	26	$3,726,667	$149,100	14-25	26	$3,726,667	$19,500	26	$0	$0
18	CC	1018474955	ROJAS CRISTIAN	230301	4	$573,334	$91,800	EPS005	4	$573,334	$23,000	CCF22	4	$573,334	$23,000	14-25	4	$573,334	$0	4	$0	$0
19	CC	1032465379	ROJAS TANIA	231001	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-25	30	$1,500,000	$7,900	30	$0	$0
20	CC	79620403	SANABRIA JHON	25-14	30	$5,000,000	$850,000	EPS005	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-25	30	$5,000,000	$26,100	30	$0	$0
21	CC	1072649091	VASQUEZ CARLOS	231001	14	$2,100,000	$336,000	EPS002	14	$2,100,000	$84,000	CCF22	14	$2,100,000	$84,000	14-25	14	$2,100,000	$11,000	14	$0	$0
22	CC	1012420603	VELEZ YIVE	230301	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF22	30	$2,700,000	$108,000	14-25	30	$2,700,000	$14,100	30	$0	$0
Centro de Trabajo: NIVEL 5 (18 Afiliados)						**$33,024,762**	**$5,341,300**			**$33,024,762**	**$1,321,500**			**$32,791,428**	**$1,312,100**			**$33,024,762**	**$2,157,100**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (18 Afiliados)						**$33,024,762**	**$5,341,300**			**$33,024,762**	**$1,321,500**			**$32,791,428**	**$1,312,100**			**$33,024,762**	**$2,157,100**		**$0**	**$0**
23	CC	1016592909	AGUILAR EMERSON	230301	30	$1,160,000	$185,600	EPS017	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-25	30	$1,160,000	$80,800	30	$0	$0
24	CC	1012400136	BURBANO ITALO	230301	30	$1,400,000	$224,000	EPS010	30	$1,400,000	$56,000	CCF22	30	$1,400,000	$56,000	14-25	30	$1,400,000	$97,500	30	$0	$0
25	CC	79811424	CABEZAS HECTOR	230201	30	$1,356,000	$217,000	EPS008	30	$1,356,000	$54,300	CCF22	30	$1,356,000	$54,300	14-25	30	$1,356,000	$94,400	30	$0	$0
26	CC	14012419	LOZANO EDWIN	230301	23	$1,935,999	$309,800	EPS005	23	$1,935,999	$77,500	CCF22	23	$1,935,999	$77,500	14-25	23	$1,935,999	$134,800	23	$0	$0
27	CC	14012419	LOZANO EDWIN	230301	7	$589,217	$94,300	EPS005	7	$589,217	$23,600	CCF22	7	$589,217	$23,600	14-25	7	$589,217	$0	7	$0	$0
28	CC	1007943148	LOZANO YEISON	230201	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF22	30	$1,400,000	$56,000	14-25	30	$1,400,000	$97,500	30	$0	$0
29	CC	80875861	LUNA JOHAN	230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-25	30	$1,500,000	$104,400	30	$0	$0
30	CC	52645218	MARIÑO CLAUDIA	230301	30	$1,160,000	$185,600	EPS002	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-25	30	$1,160,000	$80,800	30	$0	$0
31	CC	80166686	MARTINEZ JOSE	230301	30	$2,113,042	$338,100	EPS002	30	$2,113,042	$84,600	CCF22	30	$2,113,042	$84,600	14-25	30	$2,113,042	$147,100	30	$0	$0
32	CC	1030644394	OLMOS JOSE	230301	30	$5,677,075	$965,200	EPS008	30	$5,677,075	$227,100	CCF22	30	$5,677,075	$227,100	14-25	30	$5,677,075	$395,200	30	$0	$0
33	CC	13930692	ORDUZ JALVERT	231001	30	$1,160,000	$185,600	EPS005	30	$1,160,000	$46,400	CCF22	30	$1,160,000	$46,400	14-25	30	$1,160,000	$80,800	30	$0	$0
34	CC	1012389082	PEREZ JAIRO	230301	15	$750,000	$120,000	EPS008	15	$750,000	$30,000	CCF22	15	$750,000	$30,000	14-25	15	$750,000	$52,200	15	$0	$0
35	CC	1012389082	PEREZ JAIRO	230301	15	$750,000	$120,000	EPS008	15	$750,000	$30,000	CCF22	15	$750,000	$30,000	14-25	15	$750,000	$0	15	$0	$0
36	CC	9022135	RAMIREZ KEVIN	230301	30	$2,056,520	$329,100	EPS001	30	$2,056,520	$82,300	CCF22	30	$2,056,520	$82,300	14-25	30	$2,056,520	$143,200	30	$0	$0

aportes en línea

Resumen General de Pago

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
37	CC	1026275157	RANDIAL ANDRES	230201	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-25	30	$1,500,000	$104,400	30	$0	$0
38	CC	1019009638	RIVERA LUIS	231001	25	$1,166,667	$186,700	EPS005	25	$1,166,667	$46,700	CCF22	25	$1,166,667	$46,700	14-25	25	$1,166,667	$81,300	25	$0	$0
39	CC	1019009638	RIVERA LUIS	231001	5	$233,334	$37,400	EPS005	5	$233,334	$9,400	CCF22	0	$0	$0	14-25	5	$233,334	$0	0	$0	$0
40	CC	80210322	RODRIGUEZ EDWIN	25-14	13	$1,529,598	$244,800	EPS008	13	$1,529,598	$61,200	CCF22	13	$1,529,598	$61,200	14-25	13	$1,529,598	$106,500	13	$0	$0
41	CC	80210322	RODRIGUEZ EDWIN	25-14	4	$470,646	$75,400	EPS008	4	$470,646	$18,900	CCF22	4	$470,646	$18,900	14-25	4	$470,646	$0	4	$0	$0
42	CC	1013606052	TORRES JEFFERSON	230301	30	$1,816,664	$290,700	EPS017	30	$1,816,664	$72,700	CCF22	30	$1,816,664	$72,700	14-25	30	$1,816,664	$126,500	30	$0	$0
43	CC	1020838019	TORRES SANTIAGO	230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-25	30	$1,500,000	$104,400	30	$0	$0
44	CC	1032421943	VILLADA JHON	230301	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF22	30	$1,800,000	$72,000	14-25	30	$1,800,000	$125,300	30	$0	$0
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: COMFANDI (5 Afiliados)						$8,038,956	$1,286,400			$8,038,956	$321,700			$8,038,956	$321,700			$8,038,956	$559,700		$0	$0
Centro de Trabajo: NIVEL 5 (5 Afiliados)						$8,038,956	$1,286,400			$8,038,956	$321,700			$8,038,956	$321,700			$8,038,956	$559,700		$0	$0
Ciudad: CALI Depto: VALLE (5 Afiliados)						$8,038,956	$1,286,400			$8,038,956	$321,700			$8,038,956	$321,700			$8,038,956	$559,700		$0	$0
45	CC	1144171016	ANGEL JUAN	230301	30	$1,290,000	$206,400	EPS002	30	$1,290,000	$51,600	CCF57	30	$1,290,000	$51,600	14-25	30	$1,290,000	$89,800	30	$0	$0
46	CC	1043963838	MANOTAS KEVIN	230201	30	$1,523,708	$243,800	EPS005	30	$1,523,708	$61,000	CCF57	30	$1,523,708	$61,000	14-25	30	$1,523,708	$106,100	30	$0	$0
47	CC	80799097	MONSALVE OSCAR	230301	30	$1,980,000	$316,800	EPS010	30	$1,980,000	$79,200	CCF57	30	$1,980,000	$79,200	14-25	30	$1,980,000	$137,900	30	$0	$0
48	CC	14703694	QUINTERO PEDRO	230301	30	$1,728,306	$276,600	EPS042	30	$1,728,306	$69,200	CCF57	30	$1,728,306	$69,200	14-25	30	$1,728,306	$120,300	30	$0	$0
49	CC	1113651196	RESTREPO VICTOR	25-14	30	$1,516,942	$242,800	EPS005	30	$1,516,942	$60,700	CCF57	30	$1,516,942	$60,700	14-25	30	$1,516,942	$105,600	30	$0	$0
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: COMFAMILIARES (1 Afiliados)						$1,821,490	$291,500			$1,821,490	$72,900			$1,821,490	$72,900			$1,821,490	$126,800		$0	$0
Centro de Trabajo: NIVEL 5 (1 Afiliados)						$1,821,490	$291,500			$1,821,490	$72,900			$1,821,490	$72,900			$1,821,490	$126,800		$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						$1,821,490	$291,500			$1,821,490	$72,900			$1,821,490	$72,900			$1,821,490	$126,800		$0	$0
50	CC	75081785	MORENO JUAN	231001	30	$1,821,490	$291,500	EPS010	30	$1,821,490	$72,900	CCF11	30	$1,821,490	$72,900	14-25	30	$1,821,490	$126,800	30	$0	$0
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: COMFENALCO (1 Afiliados)						$1,703,123	$272,500			$1,703,123	$68,200			$1,703,123	$68,200			$1,703,123	$118,600		$0	$0
Centro de Trabajo: MEDELLIN (1 Afiliados)						$1,703,123	$272,500			$1,703,123	$68,200			$1,703,123	$68,200			$1,703,123	$118,600		$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						$1,703,123	$272,500			$1,703,123	$68,200			$1,703,123	$68,200			$1,703,123	$118,600		$0	$0
51	CC	71275720	POSADA JOHN	230201	30	$1,703,123	$272,500	EPS010	30	$1,703,123	$68,200	CCF03	30	$1,703,123	$68,200	14-25	30	$1,703,123	$118,600	30	$0	$0
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: COMFAMILIAR ATLANTICO (1 Afiliados)						$2,732,920	$437,400			$2,732,920	$109,400			$2,186,336	$87,600			$2,732,920	$50,800		$0	$0
Centro de Trabajo: NIVEL 5 (1 Afiliados)						$2,732,920	$437,400			$2,732,920	$109,400			$2,186,336	$87,600			$2,732,920	$50,800		$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						$2,732,920	$437,400			$2,732,920	$109,400			$2,186,336	$87,600			$2,732,920	$50,800		$0	$0
52	CC	1140838872	DE LA ROSA HERNANDO	230201	8	$728,779	$116,700	EPS005	8	$728,779	$29,200	CCF07	8	$728,779	$29,200	14-25	8	$728,779	$50,800	8	$0	$0
53	CC	1140838872	DE LA ROSA HERNANDO	230201	22	$2,004,141	$320,700	EPS005	22	$2,004,141	$80,200	CCF07	16	$1,457,557	$58,400	14-25	22	$2,004,141	$0	16	$0	$0
Total			**Afiliados(46)**			$98,144,191	$15,962,700			$100,464,191	$4,315,500			$97,037,606	$3,882,600			$100,464,191	$3,286,800		$1,160,000	$58,000

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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 901225732	8	SECURITY ACCESS FB SAS	B - MENOS DE 200 COTIZANTES	SECURITY ACCESS FB SAS	CRA 28 85 A 24	BOGOTA-BOGOTA D.E.	7552920	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-04	2023-05	2087505605	9450968660	E	2023/05/09	2023/05/18	BANCOLOMBIA	9	$27,800,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				44	$15,962,700	$171,000	$0	$16,133,700
COLFONDOS	231001	800,227,940	6	7	$2,936,000	$31,500	$0	$2,967,500
COLPENSIONES	25-14	900,336,004	7	5	$3,028,000	$32,500	$0	$3,060,500
PORVENIR	230301	800,224,808	8	21	$7,012,000	$75,100	$0	$7,087,100
PROTECCION	230201	800,229,739	0	11	$2,986,700	$31,900	$0	$3,018,600
ARL (ADMINISTRADORAS: 1)				46	$3,286,800	$35,100	$0	$3,321,900
COLMENA	14-25	800,226,175	3	46	$3,286,800	$35,100	$0	$3,321,900
CCF (ADMINISTRADORAS: 5)				44	$3,882,600	$41,700	$0	$3,924,300
COLSUBSIDIO	CCF22	860,007,336	1	36	$3,332,200	$35,600	$0	$3,367,800
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	$87,600	$1,000	$0	$88,600
COMFANDI	CCF57	890,303,208	5	5	$321,700	$3,500	$0	$325,200
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	$68,200	$800	$0	$69,000
CONFAMILIARES	CCF11	890,806,490	5	1	$72,900	$800	$0	$73,700
EPS (ADMINISTRADORAS: 9)				46	$4,315,500	$46,500	$0	$4,362,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$340,900	$3,700	$0	$344,600
CAPITAL SALUD	EPSC34	900,298,372	9	2	$106,400	$1,200	$0	$107,600
COMPENSAR	EPS008	860,066,942	7	8	$725,500	$7,800	$0	$733,300
COOSALUD EPS	EPS042	900,226,715	3	1	$69,200	$800	$0	$70,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	$541,300	$5,800	$0	$547,100
FAMISANAR	EPS017	830,003,564	7	5	$473,100	$5,100	$0	$478,200
NUEVA E.P.S.	EPS037	900,156,264	2	2	$116,000	$1,300	$0	$117,300
SALUD TOTAL	EPS002	800,130,907	4	4	$266,600	$2,900	$0	$269,500
SANITAS	EPS005	800,251,440	6	15	$1,676,500	$17,900	$0	$1,694,400
ICBF (ADMINISTRADORAS: 1)				1	$34,800	$400	$0	$35,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$34,800	$400	$0	$35,200
SENA (ADMINISTRADORAS: 1)				1	$23,200	$300	$0	$23,500
SENA	PASENA	899,999,034	1	1	$23,200	$300	$0	$23,500
TOTAL				46	$27,505,600	$295,000	$0	$27,800,600

Formulario: PAGO A CONTRATISTAS
Radicado: 62-02-20230526000232
Fecha: 26/05/2023 01:58:51 p. m.
Usuario: msaguirref
NIT/CC DEL CONTRATISTA: 901.225.732-8
NOMBRE CONTRATISTA: SECURITY ACCESS FB S.A.S
CONTRATO: A.C12-2023
Fecha generación: 26/05/2023 02:07:37 p. m.



suscrita **Revisora Fiscal** de la sociedad **SECURITY ACCESS FB SAS,** emprea legalmente constituida e identificada para fines tributarios con el Nit: No. 901.225.732-8, Registrada en la Camara y Comercio mendiante Matricula Mercantil No, 03030175

C E R T I F I C A

Que la sociedad **SECURITY ACCESS FB SAS**, identificada con Nit: 901.225.732-8, se encuentra a **PAZ Y SALVO** en el pago de los aportes al **Sistema General de Seguridad Social Integral** (Salud, Pensión y ARL), al igual que con los **Aportes Parafiscales** (Caja de Compensación, Sena e I.C.B.F) hasta el mes de mayo de 2023, inclusive.

La presente certificación se expide a solicitud del interesado a los cinco (05), días del mes de Mayo (05) de 2023

Cordialmente,

Martha Libia Gracia
T.P. No. 208.979-T
Revisor Fiscal