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 901375446 | 9 | COMPAS SECURITY ZOMAC LTDA | B - MENOS DE 200 COTIZANTES | CONJUNTO RESIDENCIAL EL ENCANTO | CALLE 3 SUR N°13C-25 | FLORENCIA-CAQUETA | 3108576122 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-05 | 2024-06 | 699169997 | 9468476649 | E | 2024/06/14 | 2024/06/12 | BANCO DAVIVIENDA | 0 | $6,930,300 |

**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 | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 40784374 | ALMARIO PENAGOS ALBENIZ | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,743,936 | $279,100 | EPS037 | 30 | $1,743,936 | $69,800 | CCF13 | 30 | $1,743,936 | $69,800 | 14-4 | 30 | $1,743,936 | $75,900 | 30 | $0 | $0 | Si | $494,600 |
| 2 | CC | 36292026 | ARTUNDUAGA ORDOÑEZ CARMEN YOHANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,510,213 | $241,700 | ESSC62 | 30 | $1,510,213 | $60,500 | CCF13 | 30 | $1,510,213 | $60,500 | 14-4 | 30 | $1,510,213 | $65,700 | 30 | $0 | $0 | Si | $428,400 |
| 3 | CC | 17652188 | BERMEO SOTO JAVIER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,743,936 | $279,100 | ESSC62 | 30 | $1,743,936 | $69,800 | CCF13 | 30 | $1,743,936 | $69,800 | 14-4 | 30 | $1,743,936 | $75,900 | 30 | $0 | $0 | Si | $494,600 |
| 4 | CC | 1117495548 | BETANCOURT CASTRO ANDRES MAURICIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,579,362 | $252,700 | EPS037 | 30 | $1,579,362 | $63,200 | CCF13 | 30 | $1,579,362 | $63,200 | 14-4 | 30 | $1,579,362 | $68,800 | 30 | $0 | $0 | Si | $447,900 |
| 5 | CC | 17656110 | BOLAÑOS NARVAES EDUARESNEIDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,579,362 | $252,700 | EPS037 | 30 | $1,579,362 | $63,200 | CCF13 | 30 | $1,579,362 | $63,200 | 14-4 | 30 | $1,579,362 | $68,800 | 30 | $0 | $0 | Si | $447,900 |
| 6 | CC | 17689919 | CAVICHE ROJAS LIBANIEL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,836,597 | $293,900 | MIN001 | 30 | $1,836,597 | $73,500 | CCF13 | 30 | $1,836,597 | $73,500 | 14-4 | 30 | $1,836,597 | $79,900 | 30 | $0 | $0 | Si | $520,800 |
| 7 | CC | 17652776 | CORREA SILVA FRANCISCO | X | | | | | | | | | | | | | | | | | 230301 | 13 | $563,334 | $90,200 | EPS005 | 13 | $563,334 | $22,600 | CCF13 | 13 | $563,334 | $22,600 | 14-4 | 13 | $563,334 | $24,600 | 13 | $0 | $0 | Si | $160,000 |
| 8 | CC | 17636217 | CORTES JOVEN ELKIN HARRY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,688,617 | $270,200 | EPS037 | 30 | $1,688,617 | $67,600 | CCF13 | 30 | $1,688,617 | $67,600 | 14-4 | 30 | $1,688,617 | $73,500 | 30 | $0 | $0 | Si | $478,900 |
| 9 | CC | 1075222274 | GALLEGO RAMIREZ JEFFERSON ANDRES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,688,617 | $270,200 | ESSC62 | 30 | $1,688,617 | $67,600 | CCF13 | 30 | $1,688,617 | $67,600 | 14-4 | 30 | $1,688,617 | $73,500 | 30 | $0 | $0 | Si | $478,900 |
| 10 | CC | 17691341 | GOMEZ LOZADA JOSE DIDIER | X | | | | | | | | X | | | | | | | | | 25-14 | 15 | $757,872 | $121,300 | EPS005 | 15 | $757,872 | $30,400 | CCF13 | 15 | $757,872 | $30,400 | 14-4 | 15 | $757,872 | $33,000 | 15 | $0 | $0 | Si | $215,100 |
| 11 | CC | 1117531074 | MENDEZ HERNANDEZ LUIS ALFREDO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,615,319 | $258,500 | EPS037 | 30 | $1,615,319 | $64,700 | CCF13 | 30 | $1,615,319 | $64,700 | 14-4 | 30 | $1,615,319 | $70,300 | 30 | $0 | $0 | Si | $458,200 |
| 12 | CC | 16188526 | MONTERO LEITON HENRY FERLEY | | | | | | | | | X | | | | | | | | | 230301 | 27 | $1,300,000 | $208,000 | EPS037 | 27 | $1,300,000 | $52,000 | CCF13 | 27 | $1,300,000 | $52,000 | 14-4 | 27 | $1,300,000 | $56,600 | 27 | $0 | $0 | Si | $368,600 |
| 13 | CC | 16188526 | MONTERO LEITON HENRY FERLEY | | | | | | | | | | | X | | | | | | | 230301 | 3 | $130,000 | $20,800 | EPS037 | 3 | $130,000 | $5,200 | CCF13 | 0 | $0 | $0 | 14-4 | 3 | $130,000 | $0 | 0 | $0 | $0 | Si | $26,000 |
| 14 | CC | 17653041 | OROZCO CARVAJAL YOBANY | X | | | | | | | | X | | | | | | | | | 230301 | 15 | $669,362 | $107,100 | EPS037 | 15 | $669,362 | $26,800 | CCF13 | 15 | $669,362 | $26,800 | 14-4 | 15 | $669,362 | $29,200 | 15 | $0 | $0 | Si | $189,900 |
| 15 | CC | 17639284 | PARRA VALENZUELA ALDEMAR | | X | | | | | | | X | | | | | | | | | 25-14 | 16 | $929,824 | $148,800 | EPS005 | 16 | $929,824 | $37,200 | CCF13 | 16 | $929,824 | $37,200 | 14-4 | 16 | $929,824 | $40,500 | 16 | $0 | $0 | Si | $263,700 |
| 16 | CC | 6802954 | SILVA DIEGO ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,579,362 | $252,700 | EPS005 | 30 | $1,579,362 | $63,200 | CCF13 | 30 | $1,579,362 | $63,200 | 14-4 | 30 | $1,579,362 | $68,800 | 30 | $0 | $0 | Si | $447,900 |
| 17 | CC | 93133761 | TRIANA TORRES LEONARDO ENRIQUE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,688,617 | $270,200 | EPS005 | 30 | $1,688,617 | $67,600 | CCF13 | 30 | $1,688,617 | $67,600 | 14-4 | 30 | $1,688,617 | $73,500 | 30 | $0 | $0 | Si | $478,900 |
| 18 | CC | 1117535414 | TRUJILLO VARGAS JOHAN SEBASTIAN | X | X | | | | | | | | | | | | | | | | 25-14 | 5 | $216,667 | $34,700 | EPS005 | 5 | $216,667 | $8,700 | CCF13 | 5 | $216,667 | $8,700 | 14-4 | 5 | $216,667 | $9,500 | 5 | $0 | $0 | Si | $61,600 |
| 19 | CC | 1117547197 | VALLEJO DELGADO JUAN DAVID | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,651,278 | $264,300 | EPS037 | 30 | $1,651,278 | $66,100 | CCF13 | 30 | $1,651,278 | $66,100 | 14-4 | 30 | $1,651,278 | $71,900 | 30 | $0 | $0 | Si | $468,400 |
| **Total** | **Afiliados( 18)** | | | | | | | | | | | | | | | | | | | | | | $24,472,275 | $3,916,200 | | | $24,472,275 | $979,700 | | | $24,342,275 | $974,500 | | | $24,472,275 | $1,059,900 | | $0 | $0 | | $6,930,300 |

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 901375446 | 9 | COMPAS SECURITY ZOMAC LTDA | B - MENOS DE 200 COTIZANTES | CONJUNTO RESIDENCIAL EL ENCANTO | CALLE 3 SUR N°13C-25 | FLORENCIA-CAQUETA | 3108576122 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-05 | 2024-06 | 699169997 | 9468476649 | E | 2024/06/14 | 2024/06/12 | BANCO DAVIVIENDA | 0 | $6,930,300 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 18 | $3,916,200 | $0 | $0 | $3,916,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 7 | $1,377,000 | $0 | $0 | $1,377,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 9 | $1,986,800 | $0 | $0 | $1,986,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 2 | $552,400 | $0 | $0 | $552,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 18 | $1,059,900 | $0 | $0 | $1,059,900 |
| COLPATRIA ARP | 14-4 | 860,002,183 | 9 | 18 | $1,059,900 | $0 | $0 | $1,059,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 18 | $974,500 | $0 | $0 | $974,500 |
| COMFACA | CCF13 | 891,190,047 | 2 | 18 | $974,500 | $0 | $0 | $974,500 |
| EPS (ADMINISTRADORAS: 4) | | | | 18 | $979,700 | $0 | $0 | $979,700 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 3 | $197,900 | $0 | $0 | $197,900 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 1 | $73,500 | $0 | $0 | $73,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 8 | $478,600 | $0 | $0 | $478,600 |
| SANITAS | EPS005 | 800,251,440 | 6 | 6 | $229,700 | $0 | $0 | $229,700 |
| TOTAL | | | | 18 | $6,930,300 | $0 | $0 | $6,930,300 |

NIT.901.375.446-9

Calle 3 Sur Nro. 13C - 25 Villa Carola
Florencia (Caquetá)
ejabero@hotmail.com
Cel.3108576122

# LOS SUSCRITOS
# CERTIFICAN

## CERTIFICACIÓN PAZ Y SALVO APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES

**EMIGDIO JACOB BENITEZ ROJAS**, identificado con cedula de ciudadanía N° 17.674.099 expedida en San Vicente del Caguán Caquetá, en calidad de Representante Legal de **COMPAS SECURITY ZOMAC LTDA** identificada con **Nit 901.375.446-9**, **CERTIFICO BAJO LA GRAVEDAD DE JURAMENTO,** que he cumplido con las obligaciones derivadas de afiliación y pago con los sistemas de Salud, Pensión y Riesgos Profesionales, y los correspondientes a aportes parafiscales son Instituto Colombiano de Bienestar Familiar (ICBF), Servicio Nacional de Aprendizaje (SENA) y Caja de Compensación Familiar, dentro de los términos de ley de conformidad con las normas vigentes, según Ley 789 de 2002 Artículo 50 y Ley 828 de 2005 Artículo 1. Del mismo modo certifico que he realizado el pago de los aportes correspondientes a la nómina de los últimos seis (6) meses, contados a partir de la fecha de cierre de la presente convocatoria.

Certifico además que A LA FECHA no hay saldos a mi cargo derivado de los aportes parafiscales y seguridad social a que estoy obligado de conformidad con las normas vigentes

Se firma en Florencia a los 02 días del mes de julio de 2024.

**EMIGDIO JACOB BENITEZ ROJAS**
Representante Legal
**COMPAS SECURITY ZOMAC LTDA**
**NIT 901.375.446-9**

**JHON EIDER MANRIQUE RODRIGUEZ**
Contador Publico
**T. P. N°313954-T**

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

9213E1287E5066A0

**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 **JHON EIDER MANRIQUE RODRIGUEZ** identificado con CÉDULA DE CIUDADANÍA No 1117554536 de FLORENCIA (CAQUETA) Y Tarjeta Profesional No 313954-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *
* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *
* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *

EL CONTADOR PUBLICO NO HA CUMPLIDO CON LA OBLIGACION DE ACTUALIZAR EL REGISTRO

Dado en BOGOTA a los 15 días del mes de Mayo de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

**DIRECTOR GENERAL**

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado







**SOLO VÁLIDO PARA:**

SECURITY COMPA'S
VIGILANCIA Y SEGURIDAD PRIVADA




