Rad No. 2024-757-005460-2

2024-10-16 08:23 - Us RDTPA
Destino: DTPA - ADMINISTRATIVA
Rem/D: COOPERATIVA DE VIGILANTES STARCOOP C.T.A. - STARCOOP C.T.A. - EN REORGANIZACIÓN
Asunto: DOCUMENTO PARA PAGO SEPTIEMBRE, CONTRATO
Visite: www.parquesnacionales.gov.co
Código de verificación: f9b20

PARQUES NACIONALES NATURALES DE COLOMBIA	**FORMATO** **INFORME DE ACTIVIDADES Y CUMPLIDO DE SATISFACCION**	CÓDIGO: A5-FO-04 VERSIÓN: 01 Vigente desde: 22/05/2024

UNIDAD DE GASTO	PARQUES NACIONALES NATURALES DE COLOMBIA (32-01-02)			FECHA	15 de octubre de 2024
SUBUNIDAD DE GASTO	PARQUES NACIONALES DT. SUROCCIDENTE/PACIFICO (32-01-02-005)			DEPENDENCIA	DTPA
PAGO No.	9	TOTAL DE PAGOS	11	PERIODO A PAGAR	SEPTIEMBRE

INFORMACIÓN BÁSICA DEL CONTRATISTA Y/O PROVEEDOR

NOMBRE/RAZON SOCIAL	COOPERATIVA DE VIGILANTES STARCOOP C.T.A. - STARCOOP C.T.A. - EN REORGANIZACIÓN	TIPO DE DOCUMENTO	NIT
IDENTIFICACION	830101476-7	NATURALEZA	Persona Jurídica
CORREO	gerencia.administrativa@stcta.com.co	TELEFONO DE CONTACTO	4 893014

INFORMACIÓN DEL CONTRATO / CONVENIO/ ORDEN DE COMPRA U OTRO

TIPO DE CONTRATO	CONTRATO COMPRA VENTA Y SUMINISTROS			CUAL			
CONTRATO No.	006 VF	FECHA DE INICIO	28/12/2023	FECHA DE TERMINACION INICIAL	30/11/2025	FECHA DE TERMINACION FINAL	30/11/2025
REGISTRO PRESUPUESTAL	524	USO PRESUPUESTAL	A-02-02-02-008-005				

INFORMACIÓN FINANCIERA DEL CONTRATO O CONVENIO

Situacion Financiera	
Valor Inicial	$ 40.009.390,00
Adicion 1	
Adicion 2	
Adicion 3	
Adicion 4	
Reduccion 1	
Reduccion 2	
Reduccion 3	
Reduccion 4	
Valor Actual	$ 40.009.390,00

Pagos Tramitados						
Pago 1	Pago 2	Pago 3	Pago 4	Pago 5	Pago 6
$ 2.430.727,00	$ 2.329.867,00	$ 1.997.029,00	$ 2.440.813,00	$ 2.531.586,00	$ 1.997.030,00
Pago 7	Pago 8	Pago 9	Pago 10	Pago 11	Pago 12
$ 2.450.987,00	$ 2.480.868,00				
Pago 13	Pago 14	Pago 15	Pago 16	Pago 17	Pago 18
Pago 19	Pago 20	Pago 21	Pago 22	Pago 23	Pago 24
Pago 25	Pago 26	Pago 27	Pago 28	Pago 29	Pago 30

Total Pagado	$ 18.658.907
Saldo Actual	$ 21.350.483
VALOR A PAGAR:	$ 2.480.868
Menos este pago	$ 18.869.615

Porcentaje de Ejecución Financiera: 53%

ACTIVIDADES DE EJECUCIÓN

OBJETO:	Prestación del servicio de vigilancia y seguridad privada para la Dirección Territorial Pacifico de Parques Nacionales Naturales de Colombia

INFORME DE ACTIVIDADES CONTRATISTA Y/O PROVEEDOR

OBLIGACIÓN	ACTIVIDAD O DESCRIPCIÓN DEL ANEXO Y/O ENTREGABLE

OBSERVACIONES DEL SUPERVISOR A LOS TRABAJOS EJECUTADOS

PAGO CORRESPONDIENTE A LOS SERVICIOS PRESTADOS EN EL MES DE SEPTIEMBRE 2024

RECIBIDO A SATISFACCIÓN

En calidad de supervisor del contrato, orden de compra, convenio u otro anotado, manifiesto que el contratista y/o proveedor cumplió a satisfacción y dentro de los términos contractuales con el objeto y obligaciones establecidas. Igualmente, certifico que el contratista dio cumplimiento a lo establecido en las disposiciones legales vigentes sobre el régimen de seguridad social conforme a lo señalado en el Artículo 50 de la Ley 789 de 2002, la ley 1562 de 2012, Decreto 723 de 2013, Decreto 1273 de 2018 y demás normas que regulen la materia y sus modificaciones.

Por lo anterior autorizo el pago por valor de: DOS MILLONES CUATROCIENTOS OCHENTA MIL OCHOCIENTOS SESENTA Y OCHO PESOS ($2.480.868) M/CTE.

AUTORIZACIÓN DE PAGO

Firma		**Firma**	Claudia Giovanna Muñoz Duque
Nombre del Contratista:	**STARCOOP C.T.A**	**Nombre del Supervisor :**	Claudia Giovanna Muñoz Duque
C.C.:	**830101476-7**	**C.C.:**	1114891555
Cargo:	Proveedor	**Cargo:**	Tecnico Administrativo

COOPERATIVA DE VIGILANTES STARCOOP CTA EN REORGANIZACION

NIT: 830101476-7

CALLE 52 NORTE NO 5BN 15 Tel: 4 893014 Fax: 4 893014, Cali - Colombia

gerencia.administrativa@stcta.com.co

VIGILADO Superintendencia Vigilancia y Seguridad Privada R.6857 de 14/09/2020, IVA Regimen Común, NO PRACTICAR RETENCION EN LA FUENTE, Según ART.19-4 E.T. LEY 863 DE 2003, Art.8. Actividad Económica 8010, Tarifa de Retención de ICA 10 x 1000 para Cali. NO APLICAR el impuesto sobre la Renta para la Equidad-CREE-art.20 ley 1607 de 2012.

FACTURA ELECTRONICA DE VENTA

Número: CALI362

Fecha y Hora: 15/Octubre/2024 08:53:46

Cliente Beneficiario del Servicio:			Fecha Vencimiento	Forma de Pago
PARQUES NACIONALES NATURALES DE COLOMBIA			14/11/2024	CREDITO A 30 DIAS
Tipo de identificacion:	Sector:	Contacto:	Moneda	Medio de Pago
NIT: 805003737-3	EDUCATIVO	ROBINSON GALINDO TARAZONA	PESOS	
Dirección:	Ciudad:	E-mail:	Teléfono:	
kr 177 # 16B - 00 CALLE VILACHE 09	Cali - Colombia	zonia.gutierrez@parquesnacionales.gov.co	6676041	

Autorización No.18764058111116 Vigente de 17/10/2023 hasta 17/10/2024 , Rango desde CALI300 al 1000 Vigencia: 12 Meses

DESCRIPCION	CANT	VALOR UNIT.	VALOR TOTAL	IVA %
FACTURA CORRESPONDIENTE AL PERIODO DEL 01 AL 30 DE SEPTEIMBRE DE 2024				
CALI - VALLE DEL CAUCA				
00000069 SERVICIO 12 HORAS DIURNAS L-V, CON ARMA	1	$2.191.149	$2.191.149	0,0
00001780 BASE DE IVA IVA DE SERVICIOS DEL 19%	1	$243.461	$243.461	19,0

ACEPTADA
CLIENTE

VALOR EN LETRAS SON: DOS MILLONES CUATROCIENTOS OCHENTA MIL OCHOCIENTOS SESENTA Y OCHO PESOS M/CTE* * * * * * * * * * * * *

Total Bruto:	$2.434.610
Valor IVA:	$46.258
Valor Total:	$2.480.868

DETALLE DE IVA: (Tasa,Base,Valor)	RTE FTE:	RTE IVA:	RTE ICA:
19.0 % $243,461 $46,258	0,0% $0	0,0 % $0	0,000 % $0

La presente factura es un título Valor (ley 1231 del 17 de julio de 2008) y causará intereses de mora a la tasa máxima legal a partir de su vencimiento. Girar cheque pagadero únicamente a nombre de STARCOOP C.T.A., o pago electrónico Cta Aho. No.100100243050 Bco Sudamerics o Cta Aho. 24104777549 Caja Social.

Fecha y hora de validación: 2024-10-15 08:55:54-05:00

CUFE: 5db48cad68d8307b96b0267bd8127ed1966df35458901ff0a7d8aa73c363f8aedabc90f1fb27953278bd6ba3a45d9df1

Firma Digital:

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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 830101476	7	COOPERATIVA DE VIGILANTES STARCOOP C.T.A	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 47 # 91 33	BOGOTA-BOGOTA D.E.	7562891	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	968237226	9475108516	E	2024/10/18	2024/10/08	BANCO CAJA SOCIAL	0	$33,206,700

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (92 Afiliados)																							$117,839,577	$18,860,300			$123,781,950	$4,838,100			$131,052,829	$4,503,800			$123,781,950		$5,004,500		$0	$0		$33,206,700
Centro de Trabajo: CENTRO TRABAJO 0 (24 Afiliados)																							$14,097,618	$2,257,100			$14,184,285	$449,100			$14,142,254	$27,300			$14,184,285		$0		$0	$0		$2,733,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							$1,596,780	$255,800			$1,596,780	$40,200			$1,554,749	$27,300			$1,596,780		$0		$0	$0		$323,300
1	CC	1047451695	JIMENEZ MICHEEL										X							23030 1	1	$96,118	$15,400	ESSC24	1	$96,118	$0	CCF22	1	$96,118	$0	14-4	1	$96,118	0.000%	$0	1	$0	$0	Si	$15,400
2	CC	1047451695	JIMENEZ MICHEEL										X							23030 1	1	$96,118	$15,400	ESSC24	1	$96,118	$0	CCF22	1	$96,118	$0	14-4	1	$96,118	0.000%	$0	1	$0	$0	Si	$15,400
3	CC	1068812912	MENDEZ DUVAN										X							23020 1	8	$404,446	$64,800	EPS002	8	$404,446	$0	CCF22	8	$404,446	$0	14-4	8	$404,446	0.000%	$0	8	$0	$0	Si	$64,800
4	CC	17547849	QUIJANO PABLO												L					23030 1	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$20,900
5	CC	17547849	QUIJANO PABLO												L					23030 1	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF22	3	$130,000	$5,200	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$31,200
6	CC	1024542150	VILLADIEGO KAREN											X						23030 1	4	$277,723	$44,500	EPS002	4	$277,723	$11,200	CCF22	4	$277,723	$0	14-4	4	$277,723	0.000%	$0	4	$0	$0	Si	$55,700
7	CC	79858344	YARA PABLO												X					23100 1	10	$505,708	$81,000	EPS017	10	$505,708	$20,300	CCF22	10	$463,677	$18,600	14-4	10	$505,708	0.000%	$0	10	$0	$0	Si	$119,900
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)																							$346,668	$55,600			$346,668	$7,000			$346,668	$0			$346,668		$0		$0	$0		$62,600
8	CC	1101755520	ARIZA MELQUIS										X							23030 1	2	$86,667	$13,900	EPS037	2	$86,667	$0	CCF39	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$13,900
9	CC	13955306	TIRADO MAURICIO											X						23100 1	4	$173,334	$27,800	EPS041	4	$173,334	$7,000	CCF39	4	$173,334	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$34,800
10	CC	91508116	TRASLAVIÑA ASISCLO										X							23030 1	2	$86,667	$13,900	EPS037	2	$86,667	$0	CCF39	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$13,900
Ciudad: CALI Depto: VALLE (2 Afiliados)																							$693,335	$111,100			$693,335	$27,900			$693,335	$0			$693,335		$0		$0	$0		$139,000
11	CC	1113522907	DAVID ERIK											X						23030 1	1	$43,334	$7,000	EPS018	1	$43,334	$1,800	CCF56	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
12	CC	94297504	ORREGO RUBEN											X						25-14	7	$303,334	$48,600	ESSC18	7	$303,334	$12,200	CCF56	7	$303,334	$0	14-4	7	$303,334	0.000%	$0	7	$0	$0	Si	$60,800
13	CC	94297504	ORREGO RUBEN											X						25-14	8	$346,667	$55,500	ESSC18	8	$346,667	$13,900	CCF56	8	$346,667	$0	14-4	8	$346,667	0.000%	$0	8	$0	$0	Si	$69,400

aportes en línea

Planilla Resumen

Ciudad: CARTAGENA Depto: BOLIVAR (13 Afiliados)																							$11,374,168	$1,820,700			$11,460,835	$370,500			$11,460,835	$0			$11,460,835		$0		$0	$0		$2,191,200
14	CC	1043299575	CABARCAS CINDI												X						230301	30	$1,336,008	$213,800	EPS037	30	$1,336,008	$53,500	CCF08	30	$1,336,008	$0	14-4	30	$1,336,008	0.000%	$0	30	$0	$0	Si	$267,300
15	CC	1047453589	DIAZ BENICIA												X						230301	4	$215,180	$34,500	ESSC24	4	$215,180	$8,700	CCF08	4	$215,180	$0	14-4	4	$215,180	0.000%	$0	4	$0	$0	Si	$43,200
16	CC	1047453589	DIAZ BENICIA												X						230301	26	$1,494,312	$239,100	ESSC24	26	$1,494,312	$59,800	CCF08	26	$1,494,312	$0	14-4	26	$1,494,312	0.000%	$0	26	$0	$0	Si	$298,900
17	CC	1002192898	LOPEZ JENNIFER												X						230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF08	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
18	CC	1048603998	MATTOS JINETH												X						230301	30	$1,325,459	$212,100	EPS037	30	$1,325,459	$53,100	CCF08	30	$1,325,459	$0	14-4	30	$1,325,459	0.000%	$0	30	$0	$0	Si	$265,200
19	CC	1128047722	MERCADO SILFREDO											X							230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF08	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
20	CC	1128047722	MERCADO SILFREDO											X							230301	1	$44,313	$7,100	EPS002	1	$44,313	$1,800	CCF08	1	$44,313	$0	14-4	1	$44,313	0.000%	$0	1	$0	$0	Si	$8,900
21	CC	1128047722	MERCADO SILFREDO										X								230301	2	$179,111	$28,700	EPS002	2	$179,111	$0	CCF08	2	$179,111	$0	14-4	2	$179,111	0.000%	$0	2	$0	$0	Si	$28,700
22	CC	1143350001	MIRANDA MILEYDIS										X								230301	1	$58,124	$9,300	EPS002	1	$58,124	$0	CCF08	1	$58,124	$0	14-4	1	$58,124	0.000%	$0	1	$0	$0	Si	$9,300
23	CC	73081471	PADILLA GENARO											X								0	$0	$0	EPS002	2	$86,667	$3,500	CCF08	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$3,500
24	CC	1047441585	PEREZ MARIA											X							25-14	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF08	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
25	CC	1047441585	PEREZ MARIA											X							25-14	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF08	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
26	CC	1047441585	PEREZ MARIA											X							25-14	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF08	4	$173,334	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$34,800
27	CC	7380148	PETRO PEDRO															X			230301	4	$173,334	$27,800	EPS010	4	$173,334	$7,000	CCF08	4	$173,334	$0	14-4	4	$173,334	0.000%	$0	4	$0	$0	Si	$34,800
28	CC	7380148	PETRO PEDRO											X							230301	6	$267,536	$42,900	EPS010	6	$267,536	$10,800	CCF08	6	$267,536	$0	14-4	6	$267,536	0.000%	$0	6	$0	$0	Si	$53,700
29	CC	7380148	PETRO PEDRO															X			230301	20	$866,667	$138,700	EPS010	20	$866,667	$34,700	CCF08	20	$866,667	$0	14-4	20	$866,667	0.000%	$0	20	$0	$0	Si	$173,400
30	CC	1047414062	RODRIGUEZ ALIEHT												X						25-14	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF08	30	$1,400,000	$0	14-4	30	$1,400,000	0.000%	$0	30	$0	$0	Si	$280,000
31	CC	1044919393	SANMARTIN DAVID										X								230201	1	$73,314	$11,800	EPS048	1	$73,314	$0	CCF08	1	$73,314	$0	14-4	1	$73,314	0.000%	$0	1	$0	$0	Si	$11,800
32	CC	1047405818	SILGADO HENRY										X								230301	9	$1,210,798	$193,800	EPS037	9	$1,210,798	$0	CCF08	9	$1,210,798	$0	14-4	9	$1,210,798	0.000%	$0	9	$0	$0	Si	$193,800
33	CC	1010020069	ZAMBRANO SUSANA										X								230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF08	1	$43,334	$0	14-4	1	$43,334	0.000%	$0	1	$0	$0	Si	$7,000
34	CC	1010020069	ZAMBRANO SUSANA											X							230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF08	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
35	CC	1010020069	ZAMBRANO SUSANA											X							230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF08	3	$130,000	$0	14-4	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
36	CC	1010020069	ZAMBRANO SUSANA										X								230301	7	$303,338	$48,600	EPS002	7	$303,338	$0	CCF08	7	$303,338	$0	14-4	7	$303,338	0.000%	$0	7	$0	$0	Si	$48,600
37	CC	1010020069	ZAMBRANO SUSANA										X								230301	8	$346,672	$55,500	EPS002	8	$346,672	$0	CCF08	8	$346,672	$0	14-4	8	$346,672	0.000%	$0	8	$0	$0	Si	$55,500
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)																							$86,667	$13,900			$86,667	$3,500			$86,667	$0			$86,667		$0		$0	$0		$17,400
38	CC	1113519431	BAMBAGUE NEIDA											X							230301	2	$86,667	$13,900	ESSC62	2	$86,667	$3,500	CCF14	2	$86,667	$0	14-4	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400

PLANILLA PAGADA

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 40 (73 Afiliados)																							**$85,092,463**	**$13,618,400**			**$90,948,169**	**$3,642,200**			**$96,927,518**	**$3,725,100**			**$90,948,169**		**$3,790,300**		**$0**	**$0**		**$24,776,000**
Ciudad: BOGOTA Depto: BOGOTA D.E. (29 Afiliados)																							**$35,876,996**	**$5,742,000**			**$37,176,996**	**$1,488,700**			**$39,411,474**	**$1,578,000**			**$37,176,996**		**$1,618,900**		**$0**	**$0**		**$10,427,600**
39	CC	93021590	ALAPE JORGE									X									23030 1	30	$1,490,179	$238,500	EPS005	30	$1,490,179	$59,700	CCF22	30	$1,490,179	$59,700	14-4	30	$1,490,179	4.350%	$64,900	30	$0	$0	Si	$422,800
40	CC	72167218	ATENCIO EVER	X						X		X									23020 1	19	$943,780	$151,100	EPS002	19	$943,780	$37,800	CCF22	19	$943,780	$37,800	14-4	19	$943,780	4.350%	$41,100	19	$0	$0	Si	$267,800
41	CC	19205140	BONILLA GUILLERMO																			0	$0	$0	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$160,600
42	CC	1000788228	CALDERON HOGAN									X									23030 1	30	$1,490,179	$238,500	EPS017	30	$1,490,179	$59,700	CCF22	30	$1,490,179	$59,700	14-4	30	$1,490,179	4.350%	$64,900	30	$0	$0	Si	$422,800
43	CC	5886552	CANO BAUDELINO									X									25-14	30	$1,458,818	$233,500	EPS008	30	$1,458,818	$58,400	CCF22	30	$1,458,818	$58,400	14-4	30	$1,458,818	4.350%	$63,500	30	$0	$0	Si	$413,800
44	CC	45715101	CANTILLO SHIRLIS		X							X									23030 1	12	$596,072	$95,400	EPS037	12	$596,072	$23,900	CCF22	12	$688,914	$27,600	14-4	12	$596,072	4.350%	$26,000	12	$0	$0	Si	$172,900
45	CC	2984221	CASTAÑEDA JAIME									X									23030 1	30	$1,529,420	$244,800	EPS017	30	$1,529,420	$61,200	CCF22	30	$1,529,420	$61,200	14-4	30	$1,529,420	4.350%	$66,600	30	$0	$0	Si	$433,800
46	CC	1010138720	CELY BEISY	X						X		X									23030 1	21	$1,043,125	$166,900	EPS002	21	$1,043,125	$41,800	CCF22	21	$1,043,125	$41,800	14-4	21	$1,043,125	4.350%	$45,400	21	$0	$0	Si	$295,900
47	CC	1110575437	CEPEDA CARLOS									X									23030 1	30	$1,490,179	$238,500	EPS002	30	$1,490,179	$59,700	CCF22	30	$1,490,179	$59,700	14-4	30	$1,490,179	4.350%	$64,900	30	$0	$0	Si	$422,800
48	CC	1082838303	CHALARE SINDY									X									23020 1	30	$1,490,179	$238,500	EPS002	30	$1,490,179	$59,700	CCF22	30	$1,490,179	$59,700	14-4	30	$1,490,179	4.350%	$64,900	30	$0	$0	Si	$422,800
49	CC	5934557	DIAZ ANGEL									X									25-14	30	$1,529,310	$244,700	EPS017	30	$1,529,310	$61,200	CCF22	30	$1,529,310	$61,200	14-4	30	$1,529,310	4.350%	$66,600	30	$0	$0	Si	$433,700
50	CC	1116436161	GAVIRIA PAULA		X							X									23030 1	3	$149,018	$23,900	EPS037	3	$149,018	$6,000	CCF22	3	$414,932	$16,600	14-4	3	$149,018	4.350%	$6,500	3	$0	$0	Si	$53,000
51	CC	79633248	HIBLA OSCAR									X									23030 1	30	$1,552,124	$248,400	EPS010	30	$1,552,124	$62,100	CCF22	30	$1,552,124	$62,100	14-4	30	$1,552,124	4.350%	$67,600	30	$0	$0	Si	$440,200
52	CC	1047451695	JIMENEZ MICHEEL		X							X									23030 1	11	$546,399	$87,500	ESSC24	11	$546,399	$21,900	CCF22	11	$1,016,189	$40,700	14-4	11	$546,399	4.350%	$23,800	11	$0	$0	Si	$173,900
53	CC	80828338	LARROTA OMAR									X									25-14	30	$2,670,650	$427,400	EPS005	30	$2,670,650	$106,900	CCF22	30	$2,670,650	$106,900	14-4	30	$2,670,650	4.350%	$116,200	30	$0	$0	Si	$757,400
54	CC	52814847	LOPEZ SANDRA									X									23030 1	30	$1,552,124	$248,400	EPS017	30	$1,552,124	$62,100	CCF22	30	$1,552,124	$62,100	14-4	30	$1,552,124	4.350%	$67,600	30	$0	$0	Si	$440,200
55	CC	1068812912	MENDEZ DUVAN		X							X									23020 1	2	$99,346	$15,900	EPS002	2	$99,346	$4,000	CCF22	2	$736,560	$29,500	14-4	2	$99,346	4.350%	$4,400	2	$0	$0	Si	$53,800
56	CC	1047472988	PATERNINA JOSE	X						X		X									23030 1	30	$1,460,503	$233,700	EPS037	30	$1,460,503	$58,500	CCF22	30	$1,460,503	$58,500	14-4	30	$1,460,503	4.350%	$63,600	30	$0	$0	Si	$414,300
57	CC	52324555	PEÑUELA CLAUDIA									X									25-14	30	$1,490,179	$238,500	EPS008	30	$1,490,179	$59,700	CCF22	30	$1,490,179	$59,700	14-4	30	$1,490,179	4.350%	$64,900	30	$0	$0	Si	$422,800
58	CC	13741062	PINTO WILSON									X									23020 1	30	$2,670,650	$427,400	EPS002	30	$2,670,650	$106,900	CCF22	30	$2,670,650	$106,900	14-4	30	$2,670,650	4.350%	$116,200	30	$0	$0	Si	$757,400
59	CC	1023978464	QUIJANO JOEGUERLY									X									23030 1	30	$1,490,179	$238,500	EPS002	30	$1,490,179	$59,700	CCF22	30	$1,490,179	$59,700	14-4	30	$1,490,179	4.350%	$64,900	30	$0	$0	Si	$422,800
60	CC	17547849	QUIJANO PABLO									X									23030 1	25	$1,254,898	$200,800	EPS037	25	$1,254,898	$50,200	CCF22	25	$1,254,898	$50,200	14-4	25	$1,254,898	4.350%	$54,600	25	$0	$0	Si	$355,800
61	CC	43260402	ROA ANYELA									X									25-14	30	$1,490,179	$238,500	EPS005	30	$1,490,179	$59,700	CCF22	30	$1,490,179	$59,700	14-4	30	$1,490,179	4.350%	$64,900	30	$0	$0	Si	$422,800
62	CC	1012432802	RODRIGUEZ LEYDI	X						X		X									23020 1	19	$943,780	$151,100	EPS005	19	$943,780	$37,800	CCF22	19	$943,780	$37,800	14-4	19	$943,780	4.350%	$41,100	19	$0	$0	Si	$267,800
63	CC	1000726424	ROMERO JOHAN									X									23020 1	30	$1,366,636	$218,700	EPS002	30	$1,366,636	$54,700	CCF22	30	$1,366,636	$54,700	14-4	30	$1,366,636	4.350%	$59,500	30	$0	$0	Si	$387,600
64	CC	1003243788	SARMIENTO LUIS									X									23020 1	30	$1,552,124	$248,400	EPS017	30	$1,552,124	$62,100	CCF22	30	$1,552,124	$62,100	14-4	30	$1,552,124	4.350%	$67,600	30	$0	$0	Si	$440,200
65	CC	1193105490	TALERO JOHAN									X									23030 1	30	$1,490,179	$238,500	EPS005	30	$1,490,179	$59,700	CCF22	30	$1,490,179	$59,700	14-4	30	$1,490,179	4.350%	$64,900	30	$0	$0	Si	$422,800
66	CC	1024542150	VILLADIEGO KAREN		X							X									23030 1	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF22	1	$812,052	$32,500	14-4	1	$43,334	4.350%	$1,900	1	$0	$0	Si	$43,200
67	CC	79858344	YARA PABLO									X									23100 1	20	$993,453	$159,000	EPS017	20	$993,453	$39,800	CCF22	20	$993,453	$39,800	14-4	20	$993,453	4.350%	$43,300	20	$0	$0	Si	$281,900
Ciudad: BUCARAMANGA Depto: SANTANDER (18 Afiliados)																							**$19,562,170**	**$3,131,000**			**$21,519,960**	**$862,100**			**$22,204,048**	**$889,500**			**$21,519,960**		**$937,100**		**$0**	**$0**		**$5,819,700**

PLANILLA PAGADA

Planilla Resumen

68	CC	1005294816	AMADO CRISTIAN																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF39	30	$1,490,179	$59,700	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$376,300
69	CC	1007477720	ARIZA JHONATAN									X									230301	30	$1,490,179	$238,500	EPS041	30	$1,490,179	$59,700	CCF39	30	$1,490,179	$59,700	14-4	30	$1,490,179	4.350%	$64,900	30	$0	$0	Si	$422,800
70	CC	13956054	ARIZA MARTIN									X									231001	30	$1,490,179	$238,500	EPS041	30	$1,490,179	$59,700	CCF39	30	$1,490,179	$59,700	14-4	30	$1,490,179	4.350%	$64,900	30	$0	$0	Si	$422,800
71	CC	1101755520	ARIZA MELQUIS	X						X		X									230301	15	$745,090	$119,300	EPS037	15	$745,090	$29,900	CCF39	15	$745,090	$29,900	14-4	15	$745,090	4.350%	$32,500	15	$0	$0	Si	$211,600
72	CC	13958309	ARIZA PEDRO									X									230201	30	$1,475,031	$236,100	EPS037	30	$1,475,031	$59,100	CCF39	30	$1,475,031	$59,100	14-4	30	$1,475,031	4.350%	$64,200	30	$0	$0	Si	$418,500
73	CC	5789223	BARBOSA LUIS									X										0	$0	$0	EPS037	30	$1,461,064	$58,500	CCF39	30	$1,461,064	$58,500	14-4	30	$1,461,064	4.350%	$63,600	30	$0	$0	Si	$180,600
74	CC	91219803	CROFOT SEGUNDO	X						X		X										0	$0	$0	EPS042	10	$496,726	$19,900	CCF39	10	$496,726	$19,900	14-4	10	$496,726	4.350%	$21,700	10	$0	$0	Si	$61,500
75	CC	13957395	DIAZ CESAR									X									230301	30	$1,475,031	$236,100	EPS037	30	$1,475,031	$59,100	CCF39	30	$1,475,031	$59,100	14-4	30	$1,475,031	4.350%	$64,200	30	$0	$0	Si	$418,500
76	CC	13954738	DIAZ REYNALDO									X									25-14	30	$1,475,031	$236,100	EPS037	30	$1,475,031	$59,100	CCF39	30	$1,475,031	$59,100	14-4	30	$1,475,031	4.350%	$64,200	30	$0	$0	Si	$418,500
77	CC	13776163	FERNANDEZ ALVARO	X						X		X									25-14	10	$496,726	$79,500	EPS042	10	$496,726	$19,900	CCF39	10	$496,726	$19,900	14-4	10	$496,726	4.350%	$21,700	10	$0	$0	Si	$141,000
78	CC	13959785	FRANCO OMAR									X									230201	30	$1,475,031	$236,100	EPS005	30	$1,475,031	$59,100	CCF39	30	$1,475,031	$59,100	14-4	30	$1,475,031	4.350%	$64,200	30	$0	$0	Si	$418,500
79	CC	13959296	MATEUS CARLOS									X									230301	30	$1,490,179	$238,500	EPS037	30	$1,490,179	$59,700	CCF39	30	$1,490,179	$59,700	14-4	30	$1,490,179	4.350%	$64,900	30	$0	$0	Si	$422,800
80	CC	7174085	PINZON EDWIN									X									230301	30	$1,475,031	$236,100	EPS037	30	$1,475,031	$59,100	CCF39	30	$1,475,031	$59,100	14-4	30	$1,475,031	4.350%	$64,200	30	$0	$0	Si	$418,500
81	CC	9506194	RUBIO ANIBAL									X									230301	30	$1,362,997	$218,100	EPS037	30	$1,362,997	$54,600	CCF39	30	$1,362,997	$54,600	14-4	30	$1,362,997	4.350%	$59,300	30	$0	$0	Si	$386,600
82	CC	1101757992	SAENZ FREDY									X									230301	30	$1,490,179	$238,500	EPS037	30	$1,490,179	$59,700	CCF39	30	$1,490,179	$59,700	14-4	30	$1,490,179	4.350%	$64,900	30	$0	$0	Si	$422,800
83	CC	13955306	TIRADO MAURICIO									X									231001	26	$1,278,361	$204,600	EPS041	26	$1,278,361	$51,200	CCF39	26	$1,300,000	$52,000	14-4	26	$1,278,361	4.350%	$55,700	26	$0	$0	Si	$363,500
84	CC	91508116	TRASLAVIÑA ASISCLO	X						X		X									230301	8	$397,381	$63,600	EPS037	8	$397,381	$15,900	CCF39	8	$433,334	$17,400	14-4	8	$397,381	4.350%	$17,300	8	$0	$0	Si	$114,200
85	CC	1101754256	VILLAMIL SEGUNDO		X							X									230301	13	$645,744	$103,400	EPS041	13	$645,744	$25,900	CCF39	13	$1,082,061	$43,300	14-4	13	$645,744	4.350%	$28,100	13	$0	$0	Si	$200,700
Ciudad: CALI Depto: VALLE (4 Afiliados)																							**$5,030,056**	**$805,000**			**$5,030,056**	**$201,500**			**$5,648,557**	**$226,200**			**$5,030,056**		**$218,900**		**$0**	**$0**		**$1,451,600**
86	CC	4666274	ARIAS JOSE									X									230201	30	$1,362,997	$218,100	EPS018	30	$1,362,997	$54,600	CCF56	30	$1,362,997	$54,600	14-4	30	$1,362,997	4.350%	$59,300	30	$0	$0	Si	$386,600
87	CC	1113522907	DAVID ERIK									X									230301	29	$1,622,563	$259,700	EPS018	29	$1,622,563	$65,000	CCF56	29	$1,622,563	$65,000	14-4	29	$1,622,563	4.350%	$70,600	29	$0	$0	Si	$460,300
88	CC	16833743	GALVIS WILSON									X									25-14	30	$1,362,997	$218,100	EPS012	30	$1,362,997	$54,600	CCF56	30	$1,362,997	$54,600	14-4	30	$1,362,997	4.350%	$59,300	30	$0	$0	Si	$386,600
89	CC	94297504	ORREGO RUBEN									X									25-14	15	$681,499	$109,100	ESSC18	15	$681,499	$27,300	CCF56	15	$1,300,000	$52,000	14-4	15	$681,499	4.350%	$29,700	15	$0	$0	Si	$218,100
Ciudad: CARTAGENA Depto: BOLIVAR (21 Afiliados)																							**$23,231,372**	**$3,717,700**			**$25,829,288**	**$1,034,200**			**$28,271,570**	**$975,700**			**$25,829,288**		**$954,800**		**$0**	**$0**		**$6,682,400**

PLANILLA PAGADA

Planilla Resumen

90	CC	9094276	ACEVEDO FELIX																			0	$0	$0	EPS037	30	$1,300,000	$52,000	CCF08	30	$1,300,000	$52,000	14-4	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$160,600
91	CC	1001978127	AMADOR JUAN											X							23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF08	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
92	CC	73200347	ARGUMEDO ALEJANDRO									X									23020 1	30	$1,362,997	$218,100	EPS042	30	$1,362,997	$54,600	CCF08	30	$1,362,997	$54,600	14-4	30	$1,362,997	4.350%	$59,300	30	$0	$0	Si	$386,600
93	CC	40992527	ARZUZA FRANCISCA									X									23030 1	30	$1,362,997	$218,100	EPS048	30	$1,362,997	$54,600	CCF08	30	$1,362,997	$54,600	14-4	30	$1,362,997	4.350%	$59,300	30	$0	$0	Si	$386,600
94	CC	1143163482	BALDOMINO ALFRIDE									X									23030 1	30	$1,363,692	$218,200	EPS041	30	$1,363,692	$54,600	CCF08	30	$1,363,692	$54,600	14-4	30	$1,363,692	4.350%	$59,400	30	$0	$0	Si	$386,800
95	CC	73205505	BLANCO JAIME		X							X									23030 1	13	$736,667	$117,900	EPS002	13	$736,667	$29,500	CCF08	13	$909,028	$36,400	14-4	13	$736,667	4.350%	$32,100	13	$0	$0	Si	$215,900
96	CC	1007313268	CHIQUILLO JOSE											X							23030 1	30	$1,300,000	$208,000	EPS042	30	$1,300,000	$52,000	CCF08	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
97	CC	73570508	GOMEZ JORGE									X									23020 1	30	$1,362,997	$218,100	EPS002	30	$1,362,997	$54,600	CCF08	30	$1,362,997	$54,600	14-4	30	$1,362,997	4.350%	$59,300	30	$0	$0	Si	$386,600
98	CC	73210578	HERRERA LEONARDO									X									23030 1	30	$1,411,985	$226,000	EPS002	30	$1,411,985	$56,500	CCF08	30	$1,411,985	$56,500	14-4	30	$1,411,985	4.350%	$61,500	30	$0	$0	Si	$400,500
99	CC	1143392268	LOPEZ JUAN		X							X									23030 1	30	$1,461,064	$233,800	EPS002	30	$1,461,064	$58,500	CCF08	30	$1,877,640	$75,200	14-4	30	$1,461,064	4.350%	$63,600	30	$0	$0	Si	$431,100
100	CC	1128047722	MERCADO SILFREDO									X									23030 1	26	$1,181,302	$189,100	EPS002	26	$1,181,302	$47,300	CCF08	26	$1,300,000	$52,000	14-4	26	$1,181,302	4.350%	$51,400	26	$0	$0	Si	$339,800
101	CC	1143350001	MIRANDA MILEYDIS									X									23030 1	29	$1,317,564	$210,900	EPS002	29	$1,317,564	$52,800	CCF08	29	$1,317,564	$52,800	14-4	29	$1,317,564	4.350%	$57,400	29	$0	$0	Si	$373,900
102	CC	9289852	NOGUERA EDER									X									23030 1	30	$1,362,997	$218,100	EPS002	30	$1,362,997	$54,600	CCF08	30	$1,362,997	$54,600	14-4	30	$1,362,997	4.350%	$59,300	30	$0	$0	Si	$386,600
103	CC	73081471	PADILLA GENARO									X										0	$0	$0	EPS002	28	$1,297,916	$52,000	CCF08	28	$1,300,000	$52,000	14-4	28	$1,297,916	4.350%	$56,500	28	$0	$0	Si	$160,500
104	CC	1044912275	PAYARES KATTY									X									23030 1	30	$1,461,064	$233,800	EPS048	30	$1,461,064	$58,500	CCF08	30	$1,461,064	$58,500	14-4	30	$1,461,064	4.350%	$63,600	30	$0	$0	Si	$414,400
105	CC	1047441585	PEREZ MARIA									X									25-14	20	$866,667	$138,700	EPS002	20	$866,667	$34,700	CCF08	20	$1,300,000	$52,000	14-4	20	$866,667	4.350%	$37,800	20	$0	$0	Si	$263,200
106	CC	1044919393	SANMARTIN DAVID									X									23020 1	29	$1,317,545	$210,900	EPS048	29	$1,317,545	$52,800	CCF08	29	$1,317,545	$52,800	14-4	29	$1,317,545	4.350%	$57,400	29	$0	$0	Si	$373,900
107	CC	1047405818	SILGADO HENRY									X									23030 1	21	$954,098	$152,700	EPS037	21	$954,098	$38,200	CCF08	21	$1,300,000	$52,000	14-4	21	$954,098	4.350%	$41,600	21	$0	$0	Si	$284,500
108	CC	1047426566	SILGADO SANTANDER									X									23030 1	30	$1,461,064	$233,800	EPS002	30	$1,461,064	$58,500	CCF08	30	$1,461,064	$58,500	14-4	30	$1,461,064	4.350%	$63,600	30	$0	$0	Si	$414,400
109	CC	8852509	TAJAN JONATHAN											X							23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF08	30	$1,300,000	$0	14-4	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
110	CC	1010020069	ZAMBRANO SUSANA									X									23030 1	8	$346,672	$55,500	EPS002	8	$346,672	$13,900	CCF08	8	$1,300,000	$52,000	14-4	8	$346,672	4.350%	$15,100	8	$0	$0	Si	$136,500
Ciudad: INIRIDA Depto: GUAINIA (1 Afiliados)																							$1,391,869	$222,700			$1,391,869	$55,700			$1,391,869	$55,700			$1,391,869		$60,600		$0	$0		$394,700
111	CC	18256343	JERONIMO JOSE									X									23020 1	30	$1,391,869	$222,700	EPS037	30	$1,391,869	$55,700	CCF68	30	$1,391,869	$55,700	14-4	30	$1,391,869	4.350%	$60,600	30	$0	$0	Si	$394,700
Centro de Trabajo: CENTRO TRABAJO 50 (13 Afiliados)																							**$18,649,496**	**$2,984,800**			**$18,649,496**	**$746,800**			**$19,983,057**	**$751,400**			**$18,649,496**		**$1,214,200**		**$0**	**$0**		**$5,697,200**
Ciudad: BOGOTA Depto: BOGOTA D.E. (10 Afiliados)																							$16,426,172	$2,629,000			$16,426,172	$657,800			$17,759,734	$711,000			$16,426,172		$1,143,800		$0	$0		$5,141,600
112	CC	3146580	CASTRO MANUEL		X							X									23020 1	9	$533,284	$85,400	EPS017	9	$533,284	$21,400	CCF22	9	$1,824,873	$73,000	14-4	9	$533,284	6.960%	$37,200	9	$0	$0	Si	$217,000
113	CC	80548787	GARCIA JOHN									X									23020 1	30	$1,777,613	$284,500	EPS002	30	$1,777,613	$71,200	CCF22	30	$1,777,613	$71,200	14-4	30	$1,777,613	6.960%	$123,800	30	$0	$0	Si	$550,700
114	CC	1090513763	MAX ANDERSON									X									23030 1	30	$2,670,650	$427,400	EPS041	30	$2,670,650	$106,900	CCF22	30	$2,670,650	$106,900	14-4	30	$2,670,650	6.960%	$185,900	30	$0	$0	Si	$827,100
115	CC	1072715208	MORENO IVAN									X									23030 1	30	$1,777,613	$284,500	EPS002	30	$1,777,613	$71,200	CCF22	30	$1,777,613	$71,200	14-4	30	$1,777,613	6.960%	$123,800	30	$0	$0	Si	$550,700
116	CC	1070008672	NIETO CAMILO	X	X					X		X									23030 1	13	$770,299	$123,300	EPS002	13	$770,299	$30,900	CCF22	13	$802,395	$32,100	14-4	13	$770,299	6.960%	$53,700	13	$0	$0	Si	$240,000
117	CC	1018444138	RAMIREZ JOHANN	X	X							X									23030 1	4	$237,040	$38,000	EPS017	4	$237,040	$9,500	CCF22	4	$246,917	$9,900	14-4	4	$237,040	6.960%	$16,500	4	$0	$0	Si	$73,900
118	CC	1116494481	SEPULVEDA JORGE									X									23030 1	30	$2,670,650	$427,400	EPS041	30	$2,670,650	$106,900	CCF22	30	$2,670,650	$106,900	14-4	30	$2,670,650	6.960%	$185,900	30	$0	$0	Si	$827,100
119	CC	80282794	SOTO FERNEY									X									25-14	30	$1,540,760	$246,600	EPS005	30	$1,540,760	$61,700	CCF22	30	$1,540,760	$61,700	14-4	30	$1,540,760	6.960%	$107,300	30	$0	$0	Si	$477,300
120	CC	1020776056	URBANO DIEGO									X									25-14	30	$1,777,613	$284,500	EPS008	30	$1,777,613	$71,200	CCF22	30	$1,777,613	$71,200	14-4	30	$1,777,613	6.960%	$123,800	30	$0	$0	Si	$550,700
121	CC	1005029339	VACA JOHAN									X									23030 1	30	$2,670,650	$427,400	ESSC24	30	$2,670,650	$106,900	CCF22	30	$2,670,650	$106,900	14-4	30	$2,670,650	6.960%	$185,900	30	$0	$0	Si	$827,100
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							$600,000	$96,000			$600,000	$24,000			$600,000	$24,000			$600,000		$41,800		$0	$0		$185,800
122	CC	1096192374	ZAPA OSCAR	X						X		X									23030 1	12	$600,000	$96,000	EPS037	12	$600,000	$24,000	CCF39	12	$600,000	$24,000	14-4	12	$600,000	6.960%	$41,800	12	$0	$0	Si	$185,800
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)																							$409,990	$65,600			$409,990	$16,400			$409,990	$16,400			$409,990		$28,600		$0	$0		$127,000
123	CC	1047426946	JIMENEZ NESTOR	X						X		X									23030 1	9	$409,990	$65,600	EPS002	9	$409,990	$16,400	CCF08	9	$409,990	$16,400	14-4	9	$409,990	6.960%	$28,600	9	$0	$0	Si	$127,000
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)																							$1,213,334	$194,200			$1,213,334	$48,600			$1,213,333	$0			$1,213,334		$0		$0	$0		$242,800
124	CC	1113519431	BAMBAGUE NEIDA											X							23030 1	28	$1,213,334	$194,200	ESSC62	28	$1,213,334	$48,600	CCF14	28	$1,213,333	$0	14-4	28	$1,213,334	0.000%	$0	28	$0	$0	Si	$242,800
Total Afiliados(92)																							$117,839,577	$18,860,300			$123,781,950	$4,838,100			$131,052,829	$4,503,800			$123,781,950		$5,004,500		$0	$0		$33,206,700

PLANILLA PAGADA

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 830101476	7	COOPERATIVA DE VIGILANTES STARCOOP C.T.A	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 47 # 91 33	BOGOTA-BOGOTA D.E.	7562891	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	968237226	9475108516	E	2024/10/18	2024/10/08	BANCO CAJA SOCIAL	0	$33,206,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				87	$18,860,300	$0	$0	$18,860,300
COLFONDOS	231001	800,227,940	6	3	$710,900	$0	$0	$710,900
COLPENSIONES	25-14	900,336,004	7	13	$3,092,700	$0	$0	$3,092,700
PORVENIR	230301	800,224,808	8	55	$11,599,000	$0	$0	$11,599,000
PROTECCION	230201	800,229,739	0	16	$3,457,700	$0	$0	$3,457,700
ARL (ADMINISTRADORAS: 1)				92	$5,004,500	$0	$0	$5,004,500
COLPATRIA ARP	14-4	860,002,183	9	92	$5,004,500	$0	$0	$5,004,500
CCF (ADMINISTRADORAS: 5)				91	$4,503,800	$0	$0	$4,503,800
CAJASAN	CCF39	890,200,106	1	19	$913,500	$0	$0	$913,500
COLSUBSIDIO	CCF22	860,007,336	1	39	$2,316,300	$0	$0	$2,316,300
COMCAJA	CCF68	800,231,969	4	1	$55,700	$0	$0	$55,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	28	$992,100	$0	$0	$992,100
COMFENALCO VALLE	CCF56	890,303,093	5	4	$226,200	$0	$0	$226,200
EPS (ADMINISTRADORAS: 14)				92	$4,838,100	$0	$0	$4,838,100
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$52,100	$0	$0	$52,100
COMFENALCO VALLE	EPS012	890,303,093	5	1	$54,600	$0	$0	$54,600
COMPENSAR	EPS008	860,066,942	7	4	$241,300	$0	$0	$241,300
COOSALUD EPS	EPS042	900,226,715	3	4	$146,400	$0	$0	$146,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$249,300	$0	$0	$249,300
EMSSANAR	ESSC18	901,021,565	8	1	$53,400	$0	$0	$53,400
EPS MUTUAL SER	EPS048	806,008,394	7	3	$165,900	$0	$0	$165,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	$166,600	$0	$0	$166,600
FAMISANAR	EPS017	830,003,564	7	8	$397,300	$0	$0	$397,300
NUEVA E.P.S.	EPS037	900,156,264	2	20	$938,500	$0	$0	$938,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$471,900	$0	$0	$471,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	$121,400	$0	$0	$121,400
SALUD TOTAL	EPS002	800,130,907	4	27	$1,334,800	$0	$0	$1,334,800
SANITAS	EPS005	800,251,440	6	7	$444,600	$0	$0	$444,600
TOTAL				**92**	**$33,206,700**	**$0**	**$0**	**$33,206,700**

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 19.451.716
RUBIANO BENAVIDES
APELLIDOS
WILLIAM ANDRES
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 03-AGO-1961
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.68 ESTATURA | O+ G.S. RH | M SEXO

05-DIC-1979 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-1500150-00019583-M-0019451716-20080704 0000771503A 1 1160014087

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

6FE3A2587B90CF32

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 **WILLIAM ANDRES RUBIANO BENAVIDES** identificado con CÉDULA DE CIUDADANÍA No 19451716 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 25367-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

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

Dado en BOGOTA a los 5 días del mes de Agosto 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

Docusign Envelope ID: 1B76FB1F-9721-4571-81F2-21CC1FD77160

ACAD BPO S.A.S.
Carrera 9 No. 71-38 Oficina 203
Bogotá D.C., Colombia

Teléfono 57(1) 5141331
www.acad.com.co

STARCOOP-CECONT-029-24

El suscrito Revisor Fiscal principal de la Cooperativa
COOPERATIVA DE VIGILANTES STARCOOP C.T.A EN REORGANIZACION
NIT. 830.101.476

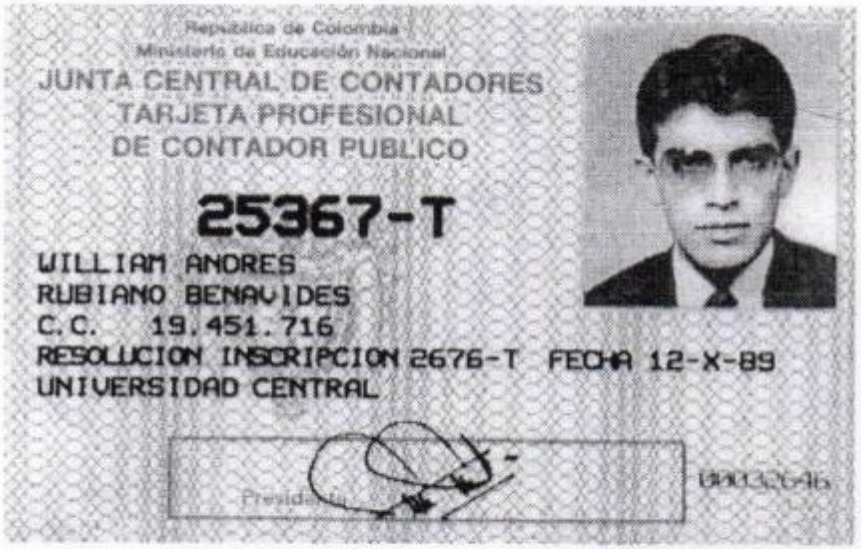
C E R T I F I C A:

Que la **COOPERATIVA DE VIGILANTES STARPCOOP C.T.A.,** en reorganización empresarial identificada **con NIT 830.101.476-7**, se encuentra al día en el pago compensación mensual y en los aportes correspondientes al sistema de salud, riesgos laborales, pensiones y aportes a la Caja de Compensación Familiar al mes de septiembre del 2024, del asociado DAVID ALARCON ERICK LEONARDO identificado con cedula de ciudadanía No 1.113.522.907 asignado al CONTRATO DE SUMINISTRO NACION No 006 DE 2023.

En constancia se firma en la Ciudad de Bogotá D.C. a los ocho días (08) del mes de octubre de 2024.

DocuSigned by:
William Andrés Rubiano Benavides
2894A887F9A74DA...

William Andres Rubiano Benavidez
Revisor Fiscal
T.P. 25367-T
Por delegación de ACAD BPO SAS
Miembro de INAA GROUP

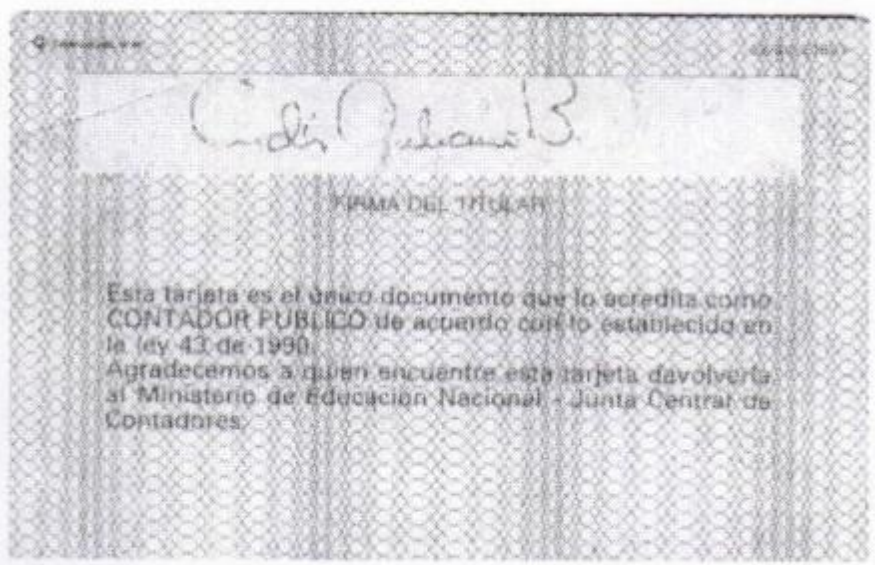


República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

25367-T

WILLIAM ANDRES
RUBIANO BENAVIDES
C.C. 19.451.716
RESOLUCION INSCRIPCION 2676-T FECHA 12-X-89
UNIVERSIDAD CENTRAL

Presidente



FIRMA DEL TITULAR

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.