ASEO 5 TOTAL

SERVICIOS EMPRESARIALES SYK

ARTICULO 50 LEY 789 DE 2002
CERTIFICACION DE CUMPLIMIENTO

Yo **JOSE IVAN MONTEALEGRE PRADA**, identificado con cedula 93.471.691 de Venadillo, en mi calidad de Revisor Fiscal de la empresa **SERVICIOS EMPRESARIALES SYK.** Con NIT 900.789.555-7

CERTIFICO:

Que la empresa **SERVICIOS EMPRESARIALES SYK** Ha cumplido desde hace seis meses en forma oportuna y completa con los aportes y demás obligaciones legales que le corresponden respecto del Sistema de Seguridad Social cuando a ello ha habido lugar, en cuanto a salud, pensiones y riesgos laborales y cuando ha sido del caso con los aportes del Servicio Nacional de Aprendizaje, Instituto Colombiano de Bienestar Familiar y Cajas de Compensación Familiar

JOSE IVAN MONTEALEGRE PRADA
TP No.59929 – T
Revisor fiscal
Ibagué,03 Diciembre de 2024

Carrera 6 No. 44 - 97 Local 3 Piedra Pintada | 5151090
aseototal5@gmail.com | 3108913508 - 3176489488

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

6E54D9864D26F1B4392

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 **JOSE IVAN MONTEALEGRE PRADA** identificado con CÉDULA DE CIUDADANÍA No 93471691 de VENADILLO (TOLIMA) Y Tarjeta Profesional No 59929-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

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

Dado en BOGOTA a los 16 días del mes de Octubre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
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

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **93.471.691**

MONTEALEGRE PRADA
APELLIDOS

JOSE IVAN
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **29-AGO-1973**

VENADILLO
(TOLIMA)
LUGAR DE NACIMIENTO

1.76	**O+**	**M**
ESTATURA	G.S. RH	SEXO

23-SEP-1991 VENADILLO
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-2900100-00146341-M-0093471691-20090111 0009414789A 1 6370009289

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES

TARJETA PROFESIONAL

DE CONTADOR PUBLICO



51929-T

JOSE [illegible]

MONTERROSA [illegible]

C.C. [illegible]

RESOLUCION No. 277 DEL 92

UNIVERSIDAD [illegible] UNIV. DE [illegible]

FECHA 16/8/93

Presidente

DOCTOR

CARVAJAL S.A. 1991

06/98-23280

FIRMA DEL TITULAR

016660

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.

9 3 4 7 1 6 9 1

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 900789555	7	SERVICIOS EMPRESARIALES SYK	A - 200 O MAS COTIZANTES	IBAGUE	CRA 7 N 27A 33	IBAGUE-TOLIMA	5151090	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1048704037	9477272794	E	2024/11/15	2024/11/14	BANCO BBVA COLOMBIA S.A.		$16,886,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	vsp	cor	vst	sln	lge	lma	vac	avp	ext	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: IBAGUE (38 Afiliados)																						$47,406,671	$7,585,500			$48,706,671	$1,948,700			$48,056,669	$1,922,500			$48,706,671		$500,200		$0	$0		$11,956,900
Centro de Trabajo: U.S.I IBAGUE (38 Afiliados)																						$47,406,671	$7,585,500			$48,706,671	$1,948,700			$48,056,669	$1,922,500			$48,706,671		$500,200		$0	$0		$11,956,900
Ciudad: IBAGUE Depto: TOLIMA (38 Afiliados)																						$47,406,671	$7,585,500			$48,706,671	$1,948,700			$48,056,669	$1,922,500			$48,706,671		$500,200		$0	$0		$11,956,900
1	CC	1016039429	AGUILAR ANA																			23090 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
2	CC	38143684	ALCANTARA DIANA																			23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
3	CC	1007113815	BALBARIN MARIA																			25-14	30	$1,300,000	$208,000	EPS1C6	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
4	CC	1135884157	BASTIDAS YENNY																			23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
5	CC	65829740	BENAVIDES IRAIDES																			23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
6	CC	65731552	CARDOZO GLADYS																			23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
7	CC	1005713672	CARMONA YURY																			23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
8	CC	65739520	CHAVEZ DIGAORY																			25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
9	CC	93180530	CORDOBA FELIPE																			25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
10	CC	65754592	CRUZ MAGNOLIA																			23020 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
11	CC	65745584	DIAZ ARGELIA																			23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
12	CC	1193523122	GIRALDO NATALI																			23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
13	CC	1110556656	GONZALEZ ALISSON												X		L					23030 1	12	$520,001	$83,300	EPS002	12	$520,001	$20,900	CCF48	6	$260,000	$10,400	14-23	12	$520,001	0.000%	$0	6	$0	$0	SI	$114,600
14	CC	1110556656	GONZALEZ ALISSON																			23030 1	18	$780,000	$124,800	EPS002	18	$780,000	$31,200	CCF48	18	$780,000	$31,200	14-23	18	$780,000	1.044%	$8,200	18	$0	$0	SI	$195,400
15	CC	65769686	GONZALEZ BETZABE																			23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
16	CC	30348770	GONZALEZ MARIA																			25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
17	CC	28551929	HERNANDEZ AURA																			23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
18	CC	65767246	HERNANDEZ CORALIA																			25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
19	CC	93355807	HERNANDEZ OSCAR																			23100 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
20	CC	65730013	MENESES NHORA																			25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
21	CC	1110600868	MOLINA ANGELA													X						23030 1	5	$216,667	$34,700	EPS041	5	$216,667	$8,700	CCF48	0	$0	$0	14-23	5	$216,667	0.000%	$0	0	$0	$0	SI	$43,400
22	CC	1110600868	MOLINA ANGELA																			23030 1	25	$1,083,334	$173,400	EPS041	25	$1,083,334	$43,400	CCF48	25	$1,083,334	$43,400	14-23	25	$1,083,334	1.044%	$11,400	25	$0	$0	SI	$271,600
23	CC	65754335	MURILLO LUZMILA																			23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
24	CC	93361953	NIETO RICARDO																			23020 1	30	$1,300,000	$208,000	EPS007	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
25	CC	22615189	ORDOÑEZ GINA																			23030 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
26	CC	1033688779	ORTEGA LUZ		1																	23020 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
27	CC	1022931729	PEÑA HAROLD																			23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
28	CC	38247712	PEREZ ELSA																				0	$0	$0	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$117,600
29	CC	48679117	QUITUMBO MARTA																			25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
30	CC	38263493	RENGIFO ANA		X																	25-14	22	$953,334	$152,600	EPS037	22	$953,334	$38,200	CCF48	22	$953,334	$38,200	14-23	22	$953,334	1.044%	$10,000	22	$0	$0	SI	$239,000

31	CC	28542997	ROCHA YAZMIN																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
32	CC	1109004782	RUIZ BLANCA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
33	CC	1020785902	SANCHEZ MARIA																		230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
34	CC	65734178	TAFUR DORALIDA																		231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
35	CC	65760482	TORRES MARTHA		X																230201	22	$953,334	$152,600	EPS005	22	$953,334	$38,200	CCF48	22	$953,334	$38,200	14-23	22	$953,334	1.044%	$10,000	22	$0	$0	SI	$239,000
36	CC	26453004	VALDERRAMA AMPARO																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
37	CC	1110483245	VARGAS YENNY																		230201	30	$1,300,000	$208,000	EPS007	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
38	CC	29137239	VILLARREAL ENIX																X		230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF48	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	SI	$17,400
39	CC	29137239	VILLARREAL ENIX											X							230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF48	0	$0	$0	14-23	2	$86,667	0.000%	$0	0	$0	$0	SI	$17,400
40	CC	29137239	VILLARREAL ENIX																		230301	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF48	26	$1,126,667	$45,100	14-23	26	$1,126,667	1.044%	$11,800	26	$0	$0	SI	$282,300
41	CC	28866367	YAIMA MARIA																		230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
42	CC	1006116404	YATE ANDREA																		230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
Total		Afiliados(38)																					$47,406,671	$7,585,300			$48,706,671	$1,948,700			$48,056,669	$1,922,500			$48,706,671		$500,200		$0	$0		$11,956,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				37	$7,585,500
COLFONDOS	231001	800,227,940	6	2	$416,000
COLPENSIONES	25-14	900,336,004	7	8	$1,608,600
PORVENIR	230301	800,224,808	8	19	$3,952,300
PROTECCION	230201	800,229,739	0	7	$1,400,600
SKANDIA	230901	800,253,055	2	1	$208,000
ARL (ADMINISTRADORAS: 1)				38	$500,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	38	$500,200
CCF (ADMINISTRADORAS: 1)				38	$1,922,500
COMFATOLIMA	CCF48	800,211,025	1	38	$1,922,500
EPS (ADMINISTRADORAS: 6)				38	$1,948,700
FAMISANAR	EPS017	830,003,564	7	4	$208,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$194,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$156,100
PIJAOSALUD	EPSIC6	809,008,362	2	1	$52,000
SALUD TOTAL	EPS002	800,130,907	4	20	$1,040,200
SANITAS	EPS005	800,251,440	6	6	$298,200
TOTAL				38	$11,956,900