

**VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA**

NIT 804011987

Persona Jurídica

Factura Electrónica De Venta

No

DINA

7990

VIGILADO SUPERVIGILANCIA Res. N°. 20181300030857 de 24-04-2018

AUTORIZACIÓN FACTURACIÓN

Documento Oficial de Autorización de Numeración Facturación Electrónica No. 18764075299776 que habilita desde DINA 6201 hasta DINA 8000. Vence 2025-07-18

**DINAPOWER**

DIRECCIÓN NACIONAL:

Carrera 49 B No. 91 37 Barrio Castellana - Bogotá

auxcontable@dinapower.co

Tel: 7455810 - Cel 3208574291 - Licencia a Nivel Nacional

|           |                                                            |     |             |
|-----------|------------------------------------------------------------|-----|-------------|
| CLIENTE   | SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E |     |             |
| DIRECCION | TRANSVERSAL 74 F 40 B 54 SUR                               |     |             |
| TELEFONO  | 6014546800                                                 | NIT | 900959048 4 |
|           |                                                            |     | Bogota D.C. |

|               |         |               |                   |
|---------------|---------|---------------|-------------------|
| FORMA DE PAGO | Credito | FECHA FACTURA | FECHA VENCIMIENTO |
|               |         | 12/02/2025    | 14/03/2025        |

| Item | Canti | Descripción                                                                                                                                                                                            | Total       |
|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1    | 20,00 | SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA<br>SERVICIO 12 HORAS LUNES A SABADO SIN ARMA<br>CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE ENERO DEL 2025                                         | 100.009.920 |
| 2    | 2,00  | SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA<br>SERVICIO 12 HORAS LUNES A VIERNES SIN ARMA<br>CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE ENERO DEL 2025                                        | 8.390.094   |
| 3    | 2,00  | SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA FIJA, CON ARMA, 12 HORAS NOCTURNAS<br>SERVICIO 12 HORAS NOCTURNO PERMANENTE SIN ARMA<br>CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE ENERO DEL 2025 | 15.521.749  |
| 4    | 3,00  | SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA<br>SERVICIO 12 HORAS NOCTURNO SIN ARMA<br>CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE ENERO DEL 2025                                               | 8.278.266   |

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FAVOR GIRAR CHEQUE A NOMBRE DE VIGILANCIA Y SEGURIDAD PRIVADA  
DINAPOWER LTDA PAGAR A LA CUENTA CORRIENTE DAVIVIENDA No.  
006869993656 TARIFA ICA 13,8/1000 CODIGO CIU 8010

AIU DEL 10% INFORMATIVO COMO BASE PARA IMPUEST 156.368.168

|               |               |
|---------------|---------------|
| SUBTOTAL      | 1.563.681.697 |
| DESCUENTO     | 0             |
| IVA           | 29.709.952    |
| RETEFUENTE    | 3.127.363     |
| RETEIVA       | 4.456.493     |
| RETEICA       | 2.157.880     |
| TOTAL FACTURA | 1.583.649.913 |

Valor en Letras

MIL QUINIÉNTOS OCHENTA Y TRES MILLONES SEISCIENTOS CUARENTA Y NUEVE MIL NOVECIENTOS TRECE PESOS M/CTE

Esta factura de venta se asimila en todos sus efectos legales a una letra de cambio según el artículo No. 774 del código de comercio, se considera un título valor negociable de conformidad con el código de procedimiento civil y normas concordantes del código

Firma Responsable DinaPower Ltd

Recibido Por (Cliente)

12/02/2025 08:30:21

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.  
SSO-2025-422-005006-2

INGRESO Ventanilla Fecha y Hora: 13/02/2025 13:25:00 p.m.

DESTINO FIBER QUIROGA-414

ASUNTO FACTURA No DINA 7990

FOLIOS 53

ANEXOS

Recibido Sujeto a Verificación No Implica Aceptación del Contenido Clave: nyL36PW4R



CUFE: 0pb12a716e0729845dfe6377dab0360cc4eec9e6648d8990dbd5602db6d5

Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo\_2)

**VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA**

Nit 804011987

Persona Juridica

Factura Electrónica De Venta

No

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VIGILADO SUPERVIGILANCIA Res. N°. 20181300030857 de 24-04-2018

AUTORIZACIÓN FACTURACIÓN

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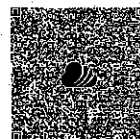
**DINAPOWER**

DIRECCIÓN NACIONAL:

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Tel: 7455810 - Cel 3208574291 - Licencia a Nivel Nacional



|           |                                                            |     |             |               |                   |
|-----------|------------------------------------------------------------|-----|-------------|---------------|-------------------|
| CLIENTE   | SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E |     |             | FECHA FACTURA | FECHA VENCIMIENTO |
| DIRECCION | TRANSVERSAL 74 F 40 B 54 SUR                               |     |             | 12/02/2025    | 14/03/2025        |
| TELEFONO  | 6014546800                                                 | NIT | 900959048 4 | FORMA DE PAGO |                   |
| Credito   |                                                            |     |             |               |                   |

| Item | Canti | Descripción                                                                                                                                                     | Total       |
|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 5    | 19,00 | SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA<br>SERVICIO 12 HORAS PERMANENTE SIN ARMA<br>CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE ENERO DEL 2025      | 112.007.755 |
| 6    | 2,00  | SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA<br>SERVICIO 14 HORAS DIURNO LUNES A DOMINGO<br>CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE ENERO DEL 2025   | 14.682.665  |
| 7    | 4,00  | SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA<br>SERVICIO 14 HORAS DIURNO LUNES A SABADO<br>CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE ENERO DEL 2025    | 23.492.263  |
| 8    | 1,00  | SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA<br>SERVICIO 14 HORAS LUNES A VIERNES SIN ARMA<br>CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE ENERO DEL 2025 | 4.894.222   |

|               |               |
|---------------|---------------|
| SUBTOTAL      | 1.563.681.697 |
| DESCUENTO     | 0             |
| IVA           | 29.709.952    |
| RETEFUENTE    | 3.127.363     |
| RETEIVA       | 4.456.493     |
| RETEICA       | 2.157.880     |
| TOTAL FACTURA | 1.583.649.913 |

FAVOR GIRAR CHEQUE A NOMBRE DE VIGILANCIA Y SEGURIDAD PRIVADA  
DINAPOWER LTDA PAGAR A LA CUENTA CORRIENTE DAVIVIENDA No.  
006869993656 TARIFA ICA 13,8/1000 CODIGO CIU 8010

AIU DEL 10% INFORMATIVO COMO BASE PARA IMPUEST 156.368.168

## Valor en Letras

MIL QUINIENTOS OCHENTA Y TRES MILLONES SEISCIENTOS CUARENTA Y  
NUEVE MIL NOVECIENTOS TRECE PESOS M/CTE

Esta factura de venta se asimila en todos sus efectos legales a una letra de cambio según el artículo No. 774 del código de comercio, se considera un título valor negociable de conformidad con el código de procedimiento civil y normas concordantes del código

Firma Responsable DinaPower Ltd

Recibido Por (Cliente) \_\_\_\_\_

12/02/2025 08:30:21

Software Contable: WORLD OFFICE

**VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA****Nit 804011987****Persona Jurídica****Factura Electrónica De Venta****No****DINA****7990**

VIGILADO SUPERVIGILANCIA Res. N°. 20181300030857 de 24-04-2018

**AUTORIZACIÓN FACTURACIÓN**

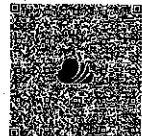
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**DINAPOWER****DIRECCIÓN NACIONAL:**

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|           |                                                             |     |             |
|-----------|-------------------------------------------------------------|-----|-------------|
| CLIENTE   | SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E. |     |             |
| DIRECCION | TRANSVERSAL 74 F 40 B 54 SUR                                |     | Bogota D.C. |
| TELEFONO  | 6014546800                                                  | NIT | 900959048 4 |

|               |         |               |                   |
|---------------|---------|---------------|-------------------|
| FORMA DE PAGO | Credito | FECHA FACTURA | FECHA VENCIMIENTO |
|               |         | 12/02/2025    | 14/03/2025        |

| Item | Canti | Descripción                                                                                                                                                 | Total         |
|------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 9    | 1,00  | SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA<br>SERVICIO 24 HORAS PERMANENTE CON ARMA<br>CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE ENERO DEL 2025  | 14.313.694    |
| 10   | 91,00 | SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA<br>SERVICIO 24 HORAS PERMANENTE SIN ARMA<br>CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE ENERO DEL 2025  | 1.243.632.863 |
| 11   | 3,00  | SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA<br>SERVICIO 8 HORAS DIURNO LUNES A SABADO<br>CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE ENERO DEL 2025 | 10.068.113    |
| 12   | 2,00  | SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA<br>SERVICIO 8 HORAS PERMANENTE SIN ARMA<br>CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE ENERO DEL 2025   | 8.390.094     |

12

FAVOR GIRAR CHEQUE A NOMBRE DE VIGILANCIA Y SEGURIDAD PRIVADA  
DINAPOWER LTDA PAGAR A LA CUENTA CORRIENTE DAVIVIENDA No.  
006869993656 TARIFA ICA 13,8/1000 CODIGO CIU 8010

AIU DEL 10% INFORMATIVO COMO BASE PARA IMPUEST 156.368.168

|               |               |
|---------------|---------------|
| SUBTOTAL      | 1.563.681.697 |
| DESCUENTO     | 0             |
| IVA           | 29.709.952    |
| RETEFUENTE    | 3.127.363     |
| RETEIVA       | 4.456.493     |
| RETEICA       | 2.157.880     |
| TOTAL FACTURA | 1.583.649.913 |

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**Valor en Letras**

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Firma Responsable DinaPower Ltd

Recibido Por (Cliente) \_\_\_\_\_

12/02/2025 08:30:21

Software Contable: WORLD OFFICE

# CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN

Versión:  
Fecha de aprobación:  
Código:

22/03/2024  
16-02-PO-0007



|                                                       |  |                                                          |  |                                      |  |
|-------------------------------------------------------|--|----------------------------------------------------------|--|--------------------------------------|--|
| CERTIFICACIÓN: <u>  X  </u>                           |  | INFORME PARCIAL: <u>          </u>                       |  | Marque con una (X) según corresponda |  |
| CONTRATO No. <u>          CTO 4785-2024          </u> |  | FECHA DEL INFORME: <u>          12/02/2025          </u> |  |                                      |  |

| FUNCIONES GENERALES Y ADMINISTRATIVAS DE LA SUPERVISIÓN |                                                                                                                                         |                          |                                                          |                      |                   |              |                  |                           |                 |                  |            |                       |            |
|---------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------|----------------------|-------------------|--------------|------------------|---------------------------|-----------------|------------------|------------|-----------------------|------------|
| 1. DATOS BÁSICOS DEL CONTRATO U ORDEN                   |                                                                                                                                         |                          |                                                          |                      |                   |              |                  |                           |                 |                  |            |                       |            |
| Contratista:                                            | DINAPOWER LTDA                                                                                                                          |                          |                                                          | NIT/O.C.C.           | NIT 804011987 - 8 |              |                  | Valor Inicial:            | \$4.590.000.000 | Fecha de Inicio: | 02/06/2024 | Fecha de Terminación: | 01/09/2024 |
| Representante Legal:                                    | GERMAN DARIO ARGUMENTO PEREZ,                                                                                                           |                          |                                                          | Cédula Representante | 83.183.118        |              |                  | Adición 1:                | \$1.627.277.206 | Prórroga 1:      | 02/08/2024 | 11/09/2024            |            |
| Objeto del Contrato u                                   | "PRESTACIÓN DEL SERVICIO INTEGRAL DE VIGILANCIA Y SEGURIDAD PRIVADA PARA LAS SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE ESE." |                          |                                                          |                      |                   |              |                  | Adición 2:                | \$2.402.830.000 | Prórroga 2:      | 12/09/2024 | 29/10/2024            |            |
| Orden:                                                  |                                                                                                                                         |                          |                                                          |                      |                   |              |                  |                           |                 |                  |            |                       |            |
| Duración Inicial                                        | TRES (03) MESES                                                                                                                         |                          |                                                          |                      |                   |              |                  | Adición 3:                | \$1.200.000.000 | Prórroga 3:      | 27/10/2024 | 13/11/2024            |            |
| Disponibilidades<br>Números                             | CDP No. 0579 del 14 de febrero de 2024                                                                                                  | Registros Presupuestales | Código Presupuestal: 4212020200803<br>14 de febrero 2024 | Adición 4:           | \$1.499.800.000   | Prórroga 4:  | 14/11/2024       | 13/12/2024                |                 |                  |            |                       |            |
|                                                         |                                                                                                                                         |                          |                                                          | Adición 5:           | \$1.460.000.000   | Prórroga 5:  | 14/12/2024       | 14/01/2025                |                 |                  |            |                       |            |
|                                                         |                                                                                                                                         |                          |                                                          | Adición 6:           | \$1.726.144.073   | Prórroga 6:  | 15/01/2025       | 14/02/2025                |                 |                  |            |                       |            |
|                                                         |                                                                                                                                         |                          |                                                          | Adición 7:           | \$1.617.000.000   | Prórroga 7:  | 15/02/2025       | 14/03/2025                |                 |                  |            |                       |            |
|                                                         |                                                                                                                                         |                          |                                                          | Adición 8:           |                   |              |                  |                           |                 |                  |            |                       |            |
|                                                         |                                                                                                                                         |                          |                                                          | Adición 9:           |                   |              |                  |                           |                 |                  |            |                       |            |
|                                                         |                                                                                                                                         |                          |                                                          | Adición 10:          |                   |              |                  |                           |                 |                  |            |                       |            |
| Rubro presupuestal                                      |                                                                                                                                         |                          |                                                          | CÓDIGO               |                   |              | Adición 11:      |                           |                 |                  |            |                       |            |
|                                                         |                                                                                                                                         |                          |                                                          |                      |                   |              | Adición 12:      |                           |                 |                  |            |                       |            |
|                                                         |                                                                                                                                         |                          |                                                          |                      |                   |              | Adición 13:      |                           |                 |                  |            |                       |            |
|                                                         |                                                                                                                                         |                          |                                                          |                      |                   |              |                  |                           |                 |                  |            |                       |            |
|                                                         |                                                                                                                                         |                          |                                                          | MANTENIMIENTO        | 4212020200803     | Valor Total: | \$16.122.851.279 | Fecha Terminación actual: |                 | 14/03/2025       |            |                       |            |
| FECHA ENTREGA INFORME FINAL DE SUPERVISIÓN              |                                                                                                                                         |                          |                                                          | 14/03/2025           |                   |              |                  |                           |                 |                  |            |                       |            |

## FUNCIONES TÉCNICAS DE LA SUPERVISIÓN

### 2. AVANCE DE EJECUCIÓN DEL CONTRATO U ORDEN

| INFORMACIÓN DE ACTIVIDADES |                                                                                                                                                                                                                                                                                                                                       |                 |         |    |                                         |                   |                                                      |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------|----|-----------------------------------------|-------------------|------------------------------------------------------|
| No. INFORME/CERTIF.        | ACTIVIDADES DESARROLLADAS EN ESTE PERIODO                                                                                                                                                                                                                                                                                             | CENTRO DE COSTO | CUMPLIÓ |    | ASPECTOS RELEVANTES EN ESTE PERIODO     |                   |                                                      |
|                            |                                                                                                                                                                                                                                                                                                                                       |                 | SI      | NO | Oportunidad de entrega                  | Si: X<br>N/A: NO: | Cumplimiento de documentación tramitada o presentada |
| 1                          | EL CONTRATISTA CUMPLIO CON EL OBJETO CONTRACTUAL PACTADO: PRESTACION DEL SERVICIO DE VIGILANCIA Y SEGURIDAD A TRAVES DE GUARDAS, EQUIPOS Y ELEMENTOS DE SEGURIDAD Y COMUNICACIÓN PARA LAS INSTALACIONES DE LAS UNIDADES DE PRESTACION DE SERVICIOS DE SALUD ADSCRITAS A LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E | SEGÚN ANEXO     | X       |    | Respuesta de imprevistos y Emergencias  | Si: X<br>N/A: NO: | Cumplimiento calidad de la prestación                |
| Observaciones:             |                                                                                                                                                                                                                                                                                                                                       |                 |         |    | Cumplimiento de condiciones contratadas | Si: X<br>N/A: NO: |                                                      |

## FUNCION FINANCIERA Y CONTABLE DE LA SUPERVISIÓN

### 3. INFORMACIÓN DE FACTURA O CUENTAS

| No.   | No. FACTURA o CUENTA DE COBRO | FECHA DE FACTURA O CUENTA COBRO | PERIODO FACTURADO              | FECHA RADICACIÓN | VALOR FACTURA O CUENTA DE COBRO CERTIFICADO | ACUMULADO EJECUTADO | SALDO          | % EJECUCIÓN | OBSERVACIONES |
|-------|-------------------------------|---------------------------------|--------------------------------|------------------|---------------------------------------------|---------------------|----------------|-------------|---------------|
| 1     | DINA7707                      | 04-07-2024                      | DEL 2 AL 31 DE MAYO 2024       | 05-07-2024       | 1.484.884.701                               | 1.484.884.701       | 14.637.989.578 | 9%          |               |
| 2     | DINA7740                      | 30-07-2024                      | DEL 1 AL 30 DE JUNIO 2024      | 31-07-2024       | 1.529.725.838                               | 3.014.610.539       | 13.108.240.740 | 19%         |               |
| 3     | DINA7754                      | 12-08-2024                      | DEL 1 AL 31 DE JULIO 2024      | 12-08-2024       | 1.538.195.281                               | 4.552.805.820       | 11.570.045.459 | 28%         |               |
| 4     | DINA7799                      | 12-09-2024                      | DEL 1 AL 31 DE AGOSTO 2024     | 16-09-2024       | 1.563.995.719                               | 6.116.801.539       | 10.008.049.740 | 38%         |               |
| 5     | DINA7836                      | 09-10-2024                      | DEL 1 AL 30 DE SEPTIEMBRE 2024 | 09-10-2024       | 1.529.304.819                               | 7.646.106.158       | 8.476.745.121  | 47%         |               |
| 6     | DINA7944                      | 14-11-2024                      | DEL 1 AL 31 DE OCTUBRE 2024    | 14-11-2024       | 1.491.867.876                               | 9.137.974.034       | 6.984.877.245  | 57%         |               |
| 7     | DINA7950                      | 26-12-2024                      | DEL 1 AL 30 DE NOVIEMBRE 2024  | 27-12-2024       | 1.468.793.283                               | 10.606.757.327      | 5.516.093.952  | 66%         |               |
| 8     | DINA7949                      | 26-12-2024                      | DEL 1 AL 23 DE DICIEMBRE 2024  | 27-12-2024       | 1.140.671.451                               | 11.747.428.778      | 4.375.422.501  | 73%         |               |
| 9     | DINA7952                      | 16-01-2025                      | DEL 24 AL 31 DE DICIEMBRE 2024 | 16-01-2025       | 343.219.825                                 | 12.090.648.603      | 4.032.202.676  | 75%         |               |
| 10    | DINA7990                      | 12-02-2025                      | DEL 1 AL 31 DE ENERO 2025      | 12-02-2025       | 1.593.391.649                               | 13.684.040.252      | 2.438.811.027  | 85%         |               |
| TOTAL |                               |                                 |                                |                  | 13.684.040.252                              | 13.684.040.252      | 2.438.811.027  | 85%         |               |

### 4. VERIFICACIÓN GARANTÍAS

Existencia de Garantías: SI: ☒ NO: ☐

### COMO SUPERVISOR DEL CONTRATO

CERTIFICO

EL CONTRATISTA CUMPLE A SATISFACCIÓN CON LAS OBLIGACIONES DERIVADAS DEL CONTRATO DE No 4785-2024 DE ACUERDO CON EL OBJETO Y LAS OBLIGACIONES DEL CONTRATO SUSCRITO POR LA ENTIDAD

| EJECUCIÓN DEL CONTRATO  |                                                                                                              |                   |
|-------------------------|--------------------------------------------------------------------------------------------------------------|-------------------|
| CONCEPTO                | VALOR EN LETRAS                                                                                              | VALOR EN NÚMEROS  |
| Valor ejecutado         | TRECE MIL SEISCIENTOS OCHENTA Y CUATRO MILLONES CUARENTA MIL DOSCIENTOS CINCUENTA Y DOS PESOS M/CTE          | \$ 13.684.040.252 |
| Saldo por ejecutar      | DOS MIL CUATROCIENTOS TREINTA Y OCHO MILLONES OCHOCIENTOS ONCE MIL VEINTISIETE TRES PESOS M/CTE              | \$ 2.438.811.027  |
| VALOR TOTAL CERTIFICADO | MIL QUINIENTOS NOVENTA Y TRES MILLONES TRESCIENTOS NOVENTA Y UN MIL SEISCIENTOS CUARENTA Y NUEVE PESOS M/CTE | \$ 1.593.391.649  |

|                                           |                                                                                                              |
|-------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| No. FACTURA (a) A PAGAR O CUENTA DE COBRO | FECHA DE EMISIÓN DE LA FACTURA O CUENTA DE COBRO                                                             |
| DINA 7990                                 | 12/02/2025                                                                                                   |
| ALOR A PAGAR \$1.593.391.649              | MIL QUINIENTOS NOVENTA Y TRES MILLONES TRESCIENTOS NOVENTA Y UN MIL SEISCIENTOS CUARENTA Y NUEVE PESOS M/CTE |

OBSERVACIONES DEL SUPERVISOR FRENTE A LA EJECUCIÓN DEL CONTRATO: Durante la ejecución del contrato no se ha presentado ningún inconveniente con los Servicios prestados por el contratista ni hay cumplimiento del objeto del contrato

|         |  |                                                                                                                                                                                                  |  |
|---------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| ANEXOS: |  | FIRMA SUPERVISOR CONTRATO                                                                                                                                                                        |  |
|         |  | NOMBRE Y APELLIDOS                                                                                                                                                                               |  |
|         |  | C.C. No.                                                                                                                                                                                         |  |
|         |  | CARGO/PERFIL                                                                                                                                                                                     |  |
|         |  | ÁREA DE UBICACIÓN                                                                                                                                                                                |  |
|         |  | NOHOYA ZORAYDA FLOREZ PADILLA<br>51.880.269<br>Profesional Universitario - Apoyo a la Dirección Administrativa Supervisor de contrato 4785-2024<br>DIRECCIÓN ADMINISTRATIVA- SERVICIOS GENERALES |  |

|                       |                           |
|-----------------------|---------------------------|
| Nombre del Servicio:  | SERVICIO DE VIGILANCIA    |
| Nombre del Proveedor: | DINAPOWER LTDA            |
| NIT                   | NIT N° 804011987 - 8      |
| Valor Total Factura:  | \$ 1.593.391.649          |
| NO. Factura           | DINA7990                  |
| Periodo Facturado:    | DEL 1 AL 31 DE ENERO 2025 |
| Fecha de elaboración  | 12/02/2025                |

| SERVICIO DE VIGILANCIA Y SEGURIDAD |                                |         |                  |               |                |       |  |
|------------------------------------|--------------------------------|---------|------------------|---------------|----------------|-------|--|
| FACTURA N°                         | SEDE                           | CA NT   | Valor Factura    | Iva           | Valor Factura  | %     |  |
|                                    | PABLO VI                       | PA16U01 | 1 \$ 44.457.507  | \$ 828.943    | \$ 44.457.507  | 2,8%  |  |
|                                    | FARMACIA PABLO VI              | PA16M05 | 1 \$ 5.129.703   | \$ 95.647     | \$ 5.129.703   | 0,3%  |  |
|                                    | ESTACION                       | PA29U01 | 1 \$ 12.396.784  | \$ 231.147    | \$ 12.396.784  | 0,8%  |  |
|                                    | CARBONEL                       | PA28U01 | 1 \$ 13.002.406  | \$ 242.439    | \$ 13.002.406  | 0,8%  |  |
|                                    | LAURELES                       | PA30U01 | 1 \$ 6.412.129   | \$ 119.559    | \$ 6.412.129   | 0,4%  |  |
|                                    | CABAÑAS                        | PA27U01 | 1 \$ 7.908.331   | \$ 147.457    | \$ 7.908.331   | 0,5%  |  |
|                                    | PORVENIR                       | PA34U01 | 1 \$ 11.413.598  | \$ 212.815    | \$ 11.413.598  | 0,7%  |  |
|                                    | OLARTE                         | PA31U01 | 1 \$ 5.984.654   | \$ 111.588    | \$ 5.984.654   | 0,4%  |  |
|                                    | DELICIAS                       | PA15U01 | 1 \$ 14.320.460  | \$ 267.015    | \$ 14.320.460  | 0,9%  |  |
|                                    | LOTE SANBERNARDINO             | PA25U01 | 1 \$ 14.320.460  | \$ 267.015    | \$ 14.320.460  | 0,9%  |  |
|                                    | BOSA                           | BO35U01 | 1 \$ 14.320.460  | \$ 267.015    | \$ 14.320.460  | 0,9%  |  |
|                                    | CONSULTA EXTERNA - BOSA CENTRO | BO36U01 | 1 \$ 7.908.331   | \$ 147.457    | \$ 7.908.331   | 0,5%  |  |
|                                    | PATIO BONITO TINTAL            | KE11U01 | 1 \$ 177.941.336 | \$ 3.317.846  | \$ 177.941.336 | 11,2% |  |
|                                    | TINTAL                         | KE13U01 | 1 \$ 58.350.491  | \$ 1.087.988  | \$ 58.350.491  | 3,7%  |  |
|                                    | KENNEDY OCCIDENTE              | KE10U01 | 1 \$ 622.312.702 | \$ 11.603.475 | \$ 622.312.702 | 39,1% |  |
|                                    | ARCHIVO CARVAJAL               | SU57R35 | 1 \$ 14.320.460  | \$ 267.015    | \$ 14.320.460  | 0,9%  |  |
|                                    | BODEGA SANTA RITA ACT FIJOS    | SU57R10 | 1 \$ 4.274.753   | \$ 79.706     | \$ 4.274.753   | 0,3%  |  |
|                                    | FLORALIA SALUD MENTAL          | KE12R23 | 1 \$ 23.938.655  | \$ 446.354    | \$ 23.938.655  | 1,5%  |  |
|                                    | BODEGA GORGONZOLA ACT FIJOS    | SU57R10 | 1 \$ 14.585.654  | \$ 271.960    | \$ 14.585.654  | 0,9%  |  |
|                                    | CENTRO DIA                     | FO04U01 | 1 \$ 5.129.703   | \$ 95.647     | \$ 5.129.703   | 0,3%  |  |
|                                    | SAN PABLO                      | FO05U01 | 1 \$ 5.129.703   | \$ 95.647     | \$ 5.129.703   | 0,3%  |  |
|                                    | INTERNACIONAL                  | FO06U01 | 1 \$ 5.129.703   | \$ 95.647     | \$ 5.129.703   | 0,3%  |  |
|                                    | PUERTA DE TEJA                 | FO07U01 | 1 \$ 5.129.703   | \$ 95.647     | \$ 5.129.703   | 0,3%  |  |
|                                    | CADE - SALUD PUBLICA           | FO09U01 | 1 \$ 5.984.654   | \$ 111.588    | \$ 5.984.654   | 0,4%  |  |
|                                    | ZONA FRANCA                    | FO08U01 | 1 \$ 37.190.427  | \$ 693.443    | \$ 37.190.427  | 2,3%  |  |
|                                    | BOSTON                         | FO02U01 | 1 \$ 14.320.460  | \$ 267.015    | \$ 14.320.460  | 0,9%  |  |
|                                    | FONTIBON                       | FO03U01 | 1 \$ 82.930.359  | \$ 1.546.297  | \$ 82.930.359  | 5,2%  |  |
|                                    | SEDE ADM BOSTON                | FO01U08 | 1 \$ 5.984.654   | \$ 111.588    | \$ 5.984.654   | 0,4%  |  |
|                                    | ARCHIVO MONTIVIDEO             | FO60R13 | 1 \$ 4.987.212   | \$ 92.990     | \$ 4.987.212   | 0,3%  |  |
|                                    | PATIO BONITO                   | SU55U01 | 1 \$ 34.133.982  | \$ 636.453    | \$ 34.133.982  | 2,1%  |  |
|                                    | TRINIDAD GALAN                 | SU41U01 | 1 \$ 38.900.327  | \$ 725.325    | \$ 38.900.327  | 2,4%  |  |
|                                    | PATIOS                         | SU59U01 | 1 \$ 5.129.703   | \$ 95.647     | \$ 5.129.703   | 0,3%  |  |
|                                    | ALQUERIA                       | SU52U01 | 1 \$ 4.274.753   | \$ 79.706     | \$ 4.274.753   | 0,3%  |  |
|                                    | BOMBEROS                       | SU44U01 | 1 \$ 17.740.262  | \$ 330.780    | \$ 17.740.262  | 1,1%  |  |
|                                    | MEXICANA                       | SU50U01 | 1 \$ 52.746.466  | \$ 983.496    | \$ 52.746.466  | 3,3%  |  |
|                                    | ABASTOS (geriatrico)           | SU39U01 | 1 \$ 28.640.920  | \$ 534.031    | \$ 28.640.920  | 1,8%  |  |
|                                    | CATALINA                       | SU48U01 | 1 \$ 14.320.460  | \$ 267.015    | \$ 14.320.460  | 0,9%  |  |
|                                    | PUENTE ARANDA                  | SU40U01 | 1 \$ 14.320.460  | \$ 267.015    | \$ 14.320.460  | 0,9%  |  |
|                                    | ALCALA MUZU                    | SU42U01 | 1 \$ 14.320.460  | \$ 267.015    | \$ 14.320.460  | 0,9%  |  |
|                                    | CUNDINAMARCA                   | SU45U01 | 1 \$ 14.320.460  | \$ 267.015    | \$ 14.320.460  | 0,9%  |  |
|                                    | ASUNCION BOCHICA               | SU46U01 | 1 \$ 14.320.460  | \$ 267.015    | \$ 14.320.460  | 0,9%  |  |
|                                    | BRITALIA                       | SU54U01 | 1 \$ 14.320.460  | \$ 267.015    | \$ 14.320.460  | 0,9%  |  |
|                                    | CARVAJAL                       | SU57U01 | 1 \$ 14.320.460  | \$ 267.015    | \$ 14.320.460  | 0,9%  |  |
|                                    | SEDE ADTVA ASDINGO             | SU37U01 | 1 \$ 14.320.460  | \$ 267.015    | \$ 14.320.460  | 0,9%  |  |
|                                    | VILLA JAVIER                   | PA35U01 | 1 \$ 52.046.097  | \$ 970.438    | \$ 52.046.097  | 3,3%  |  |

|                  |               |                  |      |
|------------------|---------------|------------------|------|
| \$ 1.593.391.649 | \$ 29.709.952 | \$ 1.593.391.649 | 100% |
|------------------|---------------|------------------|------|

|           |                  |
|-----------|------------------|
| SUB TOTAL | \$ 1.563.681.697 |
| IVA 19%   | \$ 29.709.952    |
| TOTAL     | \$ 1.593.391.649 |

NOHOBA ZORAYDA FLOREZ PADILLA  
Supervisor Contrato 4785-2024

ADRIANA PATRICIA JUNCO VELASQUEZ  
Técnico Administrativo 2

| SECRETARIA DE SALUD SUBRED INTEGRADA DE SERVICIO DE SALUD OCCIDENTE ESE |                                                                |           |          | DINAPOWER LTDA                            |            |             |                   | TOTAL A    |  |  |  |
|-------------------------------------------------------------------------|----------------------------------------------------------------|-----------|----------|-------------------------------------------|------------|-------------|-------------------|------------|--|--|--|
| PRESTACION SERVICIO DE VIGILANCIA MES DE ENERO DE 2025                  |                                                                |           |          |                                           |            |             |                   | FACTURAR   |  |  |  |
| ID                                                                      | DISTRIBUCION                                                   | UBICACION | SERVICIO | TIPO DE SERVICIO                          | TOTAL      | AUSENTISMOS | COSTO AUSENTISMOS |            |  |  |  |
| DINAPOWER LTDA                                                          | KENNEDY- SALUD MENTAL 2 PISO                                   |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |
| DINAPOWER LTDA                                                          | KENNEDY- INGRESO PATOLOGIA OFICINAS 3ER PISO                   |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |
| DINAPOWER LTDA                                                          | KENNEDY- PUERTA ENTRADA CONSULTA EXTERNA                       |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |
| DINAPOWER LTDA                                                          | KENNEDY- OBRA                                                  |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |
| DINAPOWER LTDA                                                          | KENNEDY- SALAS DE CX                                           |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |
| DINAPOWER LTDA                                                          | KENNEDY- PUERTA CAPILLA                                        |           | 1        | SERVICIO 12 HORAS PERMANENTE SIN ARMA     | 6,412,129  | 4 \$        | 854,951 \$        | 5,557,179  |  |  |  |
| DINAPOWER LTDA                                                          | KENNEDY- PUERTA RX                                             |           | 1        | SERVICIO 12 HORAS PERMANENTE SIN ARMA     | 6,412,129  | 4 \$        | 854,951 \$        | 5,557,179  |  |  |  |
| DINAPOWER LTDA                                                          | KENNEDY- PUERTA PRAL ENTRADA VISITANTES Y ENTRADA FUNCIONARIOS |           | 1        | SERVICIO 14 HORAS DIURNO LUNES, A DOMINGO | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |
| DINAPOWER LTDA                                                          | KENNEDY- PUERTA ALMACEN 14 HORAS                               |           | 1        | SERVICIO 14 HORAS DIURNO LUNES, A DOMINGO | 7,480,818  | \$          | -                 | 7,480,818  |  |  |  |
| DINAPOWER LTDA                                                          | KENNEDY- CHUT Y BICICLETERO                                    |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |
| DINAPOWER LTDA                                                          | KENNEDY- MONITOREO                                             |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |
| DINAPOWER LTDA                                                          | KENNEDY- PARQUEADERO ANTIGUO URG.                              |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |
| DINAPOWER LTDA                                                          | KENNEDY- RECORREDOR GEN.                                       |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |
| DINAPOWER LTDA                                                          | KENNEDY- ANGEORARAO                                            |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |
| DINAPOWER LTDA                                                          | SALUD MENTAL                                                   |           | 1        | SERVICIO 12 HORAS PERMANENTE SIN ARMA     | 6,412,129  | 5 \$        | 1,068,688 \$      | 5,343,441  |  |  |  |
| DINAPOWER LTDA                                                          | SALUD MENTAL                                                   |           | 1        | SERVICIO 8 HORAS PERMANENTE SIN ARMA      | 4,274,753  | \$          | -                 | 4,274,753  |  |  |  |
| DINAPOWER LTDA                                                          | ARCHIVO CARVALAL                                               |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | \$          | -                 | 14,320,460 |  |  |  |
| DINAPOWER LTDA                                                          | CAPS PATIO BONITO URG.                                         |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | \$          | -                 | 14,320,460 |  |  |  |
| DINAPOWER LTDA                                                          | CAPS PATIO BON COMS. EXT.                                      |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | \$          | -                 | 14,320,460 |  |  |  |
| DINAPOWER LTDA                                                          | CAPS PATIO BONITO RECORREDOR                                   |           | 1        | SERVICIO 8 HORAS PERMANENTE SIN ARMA      | 4,274,753  | \$          | -                 | 4,274,753  |  |  |  |
| DINAPOWER LTDA                                                          | CAD DELICIAS                                                   |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | \$          | -                 | 14,320,460 |  |  |  |
| DINAPOWER LTDA                                                          | PAPS PATIOS L-5                                                |           | 1        | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA | 5,129,703  | \$          | -                 | 5,129,703  |  |  |  |
| DINAPOWER LTDA                                                          | PAPS BOMBIEROS 1 24 H 1 8 H                                    |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | \$          | -                 | 14,320,460 |  |  |  |
| DINAPOWER LTDA                                                          | CENTRO DE SALUD MEXICANA                                       |           | 3        | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA | 15,389,110 | 9 \$        | 1,973,542 \$      | 12,386,919 |  |  |  |
| DINAPOWER LTDA                                                          | PAPS GERIATRICO ABASTOS                                        |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | \$          | -                 | 14,320,460 |  |  |  |
| DINAPOWER LTDA                                                          | PAPS CATALINA                                                  |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | \$          | -                 | 14,320,460 |  |  |  |
| DINAPOWER LTDA                                                          | PAPS BRITALIA                                                  |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | \$          | -                 | 14,320,460 |  |  |  |
| DINAPOWER LTDA                                                          | PAPS CARVALAL                                                  |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | \$          | -                 | 14,320,460 |  |  |  |
| DINAPOWER LTDA                                                          | CENTRO DE SALUD TINTAL (PARQUEADERO Y PUERTA ORIENTAL)         |           | 2        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 28,640,921 | \$          | -                 | 28,640,921 |  |  |  |
| DINAPOWER LTDA                                                          | CENTRO DE SALUD TINTAL MONITOREO                               |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | \$          | -                 | 14,320,460 |  |  |  |
| DINAPOWER LTDA                                                          | TINTAL- PUERTA PRINCIPAL                                       |           | 1        | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA | 5,129,703  | \$          | -                 | 5,129,703  |  |  |  |
| DINAPOWER LTDA                                                          | TINTAL- RECORREDOR PISO 1                                      |           | 1        | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA | 5,129,703  | \$          | -                 | 5,129,703  |  |  |  |
| DINAPOWER LTDA                                                          | TINTAL- RECORREDOR PISO 2                                      |           | 1        | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA | 5,129,703  | \$          | -                 | 5,129,703  |  |  |  |
| DINAPOWER LTDA                                                          | TORRE URGENCIAS- CUARTO PISO 4- CUIDADOS INTENSIVOS            |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |
| DINAPOWER LTDA                                                          | TORRE URGENCIAS- CUARTO PISO 4- NEONATOS                       |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |
| DINAPOWER LTDA                                                          | TORRE URGENCIAS- CUARTO PISO 4- CUIDADOS INTERMEDIOS           |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |
| DINAPOWER LTDA                                                          | TORRE URGENCIAS- TERCER PISO 3- GINECOLOGIA                    |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |
| DINAPOWER LTDA                                                          | TORRE URGENCIAS- TERCER PISO 3- TRABAJO DE PARTOS              |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |
| DINAPOWER LTDA                                                          | TORRE URGENCIAS- TERCER PISO 3- SALA DE PARTOS                 |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |
| DINAPOWER LTDA                                                          | TORRE URGENCIAS- SEGUNDO PISO 2- PEDIATRIA                     |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |
| DINAPOWER LTDA                                                          | TORRE URGENCIAS- SEGUNDO PISO 2- CIRUGIA                       |           | 1        | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 14,320,460 | 2 \$        | 490,731 \$        | 13,829,729 |  |  |  |

| SECRETARIA DE SALUD PUBLICO INTEGRADA DE SERVICIO DE SALUD OCCIDENTE |                                                                |                |                                                |          |                 |               |             |                   |               | TOTAL A FACTURAR |  |
|----------------------------------------------------------------------|----------------------------------------------------------------|----------------|------------------------------------------------|----------|-----------------|---------------|-------------|-------------------|---------------|------------------|--|
| PRESTACION SERVICIO DE VIGILANCIA MENSUAL DE 2023                    |                                                                |                |                                                |          |                 |               |             |                   |               |                  |  |
| INSTITUCION                                                          | UBICACION                                                      | FECHA SERVICIO | TIPO SERVICIO                                  | CANTIDAD | PRECIO UNITARIO | TOTAL         | AUSENTISMOS | COSTO AUSENTISMOS |               |                  |  |
| DINAPOWER LTDA                                                       | PABLO VI - URGENCIAS                                           | 1              | SERVICIO 12 HORAS PERMANENTE SIN ARMA          | 1        | \$ 6,412.129    | \$ 6,412.129  | 5           | \$ 1,068.688      | \$ 5,343.441  |                  |  |
| DINAPOWER LTDA                                                       | PABLO VI - CONSULTA EXTERNA                                    | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 5           | \$ -              | \$ 14,320.460 |                  |  |
| DINAPOWER LTDA                                                       | PABLO VI - CONSULTORIOS                                        | 1              | SERVICIO 12 HORAS PERMANENTE SIN ARMA          | 1        | \$ 6,412.129    | \$ 6,412.129  | 5           | \$ 1,068.688      | \$ 5,343.441  |                  |  |
| DINAPOWER LTDA                                                       | PABLO VI - SERVICIOS INTEGRALES L - S                          | 1              | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA      | 1        | \$ 5,129.703    | \$ 5,129.703  | 5           | \$ -              | \$ 5,129.703  |                  |  |
| DINAPOWER LTDA                                                       | PABLO VI - ADMINISTRATIVA                                      | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 5           | \$ -              | \$ 14,320.460 |                  |  |
| DINAPOWER LTDA                                                       | PABLO VI - FARMACIA L - S                                      | 1              | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA      | 1        | \$ 5,129.703    | \$ 5,129.703  | 5           | \$ -              | \$ 5,129.703  |                  |  |
| DINAPOWER LTDA                                                       | PABLO VI - PAPS ESTACION UNO 14 HL-S Y UNO 12H LD              | 1              | SERVICIO 12 HORAS PERMANENTE SIN ARMA          | 1        | \$ 6,412.129    | \$ 6,412.129  | 5           | \$ -              | \$ 6,412.129  |                  |  |
| DINAPOWER LTDA                                                       | PABLO VI - PAPS CARBONEL                                       | 1              | SERVICIO 14 HORAS DIURNO LUNES A SABADO        | 1        | \$ 5,984.654    | \$ 5,984.654  | 5           | \$ -              | \$ 5,984.654  |                  |  |
| DINAPOWER LTDA                                                       | PABLO VI - PAPS LAURELES - 12 HORAS                            | 1              | SERVICIO 12 HORAS PERMANENTE SIN ARMA          | 1        | \$ 6,412.129    | \$ 6,412.129  | 5           | \$ -              | \$ 6,412.129  |                  |  |
| DINAPOWER LTDA                                                       | PABLO VI - PAPS PORVENIR 24 H Y 12 HORAS LS                    | 1              | SERVICIO 12 HORAS PERMANENTE SIN ARMA          | 1        | \$ 6,412.129    | \$ 6,412.129  | 5           | \$ -              | \$ 6,412.129  |                  |  |
| DINAPOWER LTDA                                                       | CABAÑAS                                                        | 1              | SERVICIO 8 HORAS DIURNO LUNES A SABADO         | 1        | \$ 3,419.802    | \$ 3,419.802  | 5           | \$ -              | \$ 3,419.802  |                  |  |
| DINAPOWER LTDA                                                       | PABLO VI - PAPS OLARTE - 14 HORAS L-S                          | 1              | SERVICIO 12 HORAS NOCTURNO PERMANENTE SIN ARMA | 1        | \$ 7,908.331    | \$ 7,908.331  | 5           | \$ -              | \$ 7,908.331  |                  |  |
| DINAPOWER LTDA                                                       | PABLO VI - LOTE SAN BERNARDINO                                 | 1              | ARMA                                           | 1        | \$ 5,984.654    | \$ 5,984.654  | 5           | \$ -              | \$ 5,984.654  |                  |  |
| DINAPOWER LTDA                                                       | PABLO VI - VILLA JAVIER PARQUEADERO                            | 1              | SERVICIO 14 HORAS DIURNO LUNES A SABADO        | 1        | \$ 14,320.460   | \$ 14,320.460 | 2           | \$ -              | \$ 14,320.460 |                  |  |
| DINAPOWER LTDA                                                       | PABLO VI - VILLA JAVIER PUERTA PRINCIPAL                       | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 2           | \$ 490.731        | \$ 13,829.729 |                  |  |
| DINAPOWER LTDA                                                       | PABLO VI - VILLA JAVIER MONITOREO                              | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 2           | \$ -              | \$ 14,320.460 |                  |  |
| DINAPOWER LTDA                                                       | PABLO VI - VILLA JAVIER RECORREDOR PRIMER PISO                 | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 5,129.703    | \$ 5,129.703  | 2           | \$ 341.980        | \$ 4,787.723  |                  |  |
| DINAPOWER LTDA                                                       | PABLO VI - VILLA JAVIER RECORREDOR SEGUNDO PISO                | 1              | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA      | 1        | \$ 341.980      | \$ 341.980    | 2           | \$ -              | \$ 341.980    |                  |  |
| DINAPOWER LTDA                                                       | BOSA - PUERTA PPAL                                             | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 5           | \$ -              | \$ 14,320.460 |                  |  |
| DINAPOWER LTDA                                                       | BOSA - CONSULTA EXT.                                           | 1              | SERVICIO 12 HORAS NOCTURNO PERMANENTE SIN ARMA | 1        | \$ 7,908.331    | \$ 7,908.331  | 5           | \$ -              | \$ 7,908.331  |                  |  |
| DINAPOWER LTDA                                                       | TINTAL - MONITOREO                                             | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 1           | \$ -              | \$ 14,320.460 |                  |  |
| DINAPOWER LTDA                                                       | TINTAL - PUERTA VEHICULAR URG                                  | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 1           | \$ 245.366        | \$ 14,075.095 |                  |  |
| DINAPOWER LTDA                                                       | TINTAL - PUERTA PEATONAL PPAL                                  | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 1           | \$ 245.366        | \$ 14,075.095 |                  |  |
| DINAPOWER LTDA                                                       | TINTAL - HOSPITALIZACION SEGUNDO PISO                          | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 1           | \$ 245.366        | \$ 14,075.095 |                  |  |
| DINAPOWER LTDA                                                       | TINTAL - ENTRADA SALA URG.                                     | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 1           | \$ 245.366        | \$ 14,075.095 |                  |  |
| DINAPOWER LTDA                                                       | TINTAL - HOSPITALIZACION TERCER PISO                           | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 1           | \$ 245.366        | \$ 14,075.095 |                  |  |
| DINAPOWER LTDA                                                       | TINTAL - FILTRO URG.                                           | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 1           | \$ 245.366        | \$ 14,075.095 |                  |  |
| DINAPOWER LTDA                                                       | TINTAL - RECORREDOR                                            | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 1           | \$ 245.366        | \$ 14,075.095 |                  |  |
| DINAPOWER LTDA                                                       | TINTAL - UCI                                                   | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 1           | \$ 245.366        | \$ 14,075.095 |                  |  |
| DINAPOWER LTDA                                                       | TINTAL - CIRUGIA                                               | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 1           | \$ 245.366        | \$ 14,075.095 |                  |  |
| DINAPOWER LTDA                                                       | TINTAL - URGENCIAS ACCESO A ESCALERAS                          | 1              | SERVICIO 12 HORAS PERMANENTE SIN ARMA          | 1        | \$ 6,412.129    | \$ 6,412.129  | 1           | \$ 213.738        | \$ 6,198.392  |                  |  |
| DINAPOWER LTDA                                                       | TINTAL - ACCESO FILTRO PASILLOS MANTENIMIENTO Y RUTA SANITARIA | 1              | SERVICIO 12 HORAS PERMANENTE SIN ARMA          | 1        | \$ 5,129.703    | \$ 5,129.703  | 5           | \$ -              | \$ 5,129.703  |                  |  |
| DINAPOWER LTDA                                                       | TINTAL - CONSULTA EXTERNA L S                                  | 1              | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA      | 1        | \$ 14,320.460   | \$ 14,320.460 | 2           | \$ -              | \$ 14,320.460 |                  |  |
| DINAPOWER LTDA                                                       | TINTAL - RECEPCION                                             | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 2           | \$ 490.731        | \$ 13,829.729 |                  |  |
| DINAPOWER LTDA                                                       | KENNEDY - MEDICINA INT. HOSP.                                  | 1              | SERVICIO 12 HORAS PERMANENTE SIN ARMA          | 1        | \$ 6,412.129    | \$ 6,412.129  | 4           | \$ 854.951        | \$ 5,557.179  |                  |  |
| DINAPOWER LTDA                                                       | KENNEDY - MEDICINA INTERNA ESPECIALIDADES                      | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 2           | \$ 490.731        | \$ 13,829.729 |                  |  |
| DINAPOWER LTDA                                                       | KENNEDY - KPC AISLADOS Y QUIRURGICAS                           | 1              | SERVICIO 12 HORAS PERMANENTE SIN ARMA          | 1        | \$ 6,412.129    | \$ 6,412.129  | 4           | \$ 854.951        | \$ 5,557.179  |                  |  |
| DINAPOWER LTDA                                                       | KENNEDY - KPC AISLADOS Y QUIRURGICAS                           | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 2           | \$ 490.731        | \$ 13,829.729 |                  |  |
| DINAPOWER LTDA                                                       | KENNEDY - MATERINIDAD                                          | 1              | SERVICIO 12 HORAS PERMANENTE SIN ARMA          | 1        | \$ 6,412.129    | \$ 6,412.129  | 4           | \$ 854.951        | \$ 5,557.179  |                  |  |
| DINAPOWER LTDA                                                       | KENNEDY - UCI                                                  | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA          | 1        | \$ 14,320.460   | \$ 14,320.460 | 2           | \$ 490.731        | \$ 13,829.729 |                  |  |

| SECRETARIA DE SALUD SUBRED INTEGRADA DE SERVICIO DE SALUD OCCIDENTE ES E |                                               |                   |                                            |       |            |             |                   |         |    | TOTAL A FACTURAR |  |
|--------------------------------------------------------------------------|-----------------------------------------------|-------------------|--------------------------------------------|-------|------------|-------------|-------------------|---------|----|------------------|--|
| PRESTACION SERVICIO DE VIGILANCIA MES DE ENERO DE 2025                   |                                               |                   |                                            |       |            |             |                   |         |    |                  |  |
| DISTRIBUCION                                                             | UBICACION                                     | CANT. DE SERVICIO | TIPO DE SERVICIO                           | TOTAL |            | AUSENTISMOS | COSTO AUSENTISMOS |         |    |                  |  |
| DINAPOWER LTDA                                                           | TORRE URGENCIAS - SEGUNDO PISO 2° PSIQUIATRIA | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 | 2           | \$                | 490,731 | \$ | 13,829,729       |  |
| DINAPOWER LTDA                                                           | TORRE URGENCIAS- PUERTA PRINCIPAL             | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 | 2           | \$                | 490,731 | \$ | 13,829,729       |  |
| DINAPOWER LTDA                                                           | TORRE URGENCIAS-FILTROS                       | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 | 2           | \$                | 490,731 | \$ | 13,829,729       |  |
| DINAPOWER LTDA                                                           | TORRE URGENCIAS-REANIMACION                   | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 | 2           | \$                | 490,731 | \$ | 13,829,729       |  |
| DINAPOWER LTDA                                                           | PASO TORRE 1 ASCENSORES                       | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 | 1           | \$                | 245,366 | \$ | 14,075,095       |  |
| DINAPOWER LTDA                                                           | PASO TORRE 2 RADIOLOGIA                       | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | TORRE URGENCIAS PUERTA CRISTAL                | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | SALIDA EMERGENCIA 1 DE MAYO                   | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | REJA PEATONAL URGENCIAS                       | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | LACTARIO                                      | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | TALANQUERA                                    | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | SOTANO 1                                      | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | SOTANO 2                                      | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | SERVICIO EXTERNOS                             | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | MONITOREO                                     | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | RECORREDOR                                    | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | APOYO PUERTA URGENCIAS                        | 1                 | SERVICIO 12 HORAS PERMANENTE SIN ARMA      | \$    | 6,412,129  |             | \$                |         | \$ | 6,412,129        |  |
| DINAPOWER LTDA                                                           | PAPS CENTRO DIA L-S                           | 1                 | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA  | \$    | 5,129,703  |             | \$                |         | \$ | 5,129,703        |  |
| DINAPOWER LTDA                                                           | PAPS 48 SAN PABLO L-S                         | 1                 | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA  | \$    | 5,129,703  |             | \$                |         | \$ | 5,129,703        |  |
| DINAPOWER LTDA                                                           | PAPS 49 INTERNACIONAL L-S                     | 1                 | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA  | \$    | 5,129,703  |             | \$                |         | \$ | 5,129,703        |  |
| DINAPOWER LTDA                                                           | PAPS 50 PUERTA DE TEJA L-S                    | 1                 | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA  | \$    | 5,129,703  |             | \$                |         | \$ | 5,129,703        |  |
| DINAPOWER LTDA                                                           | SALUD PUBLICA L-S 14 horas                    | 1                 | SERVICIO 14 HORAS DIURNO LUNES A SABADO    | \$    | 5,984,654  |             | \$                |         | \$ | 5,984,654        |  |
| DINAPOWER LTDA                                                           | PAPS 51 ZONA FRANCA PARQ.                     | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | PAPS ZONA FRANCA PPAL 8 HORAS L-S             | 1                 | SERVICIO 8 HORAS DIURNO LUNES A SABADO     | \$    | 3,419,802  |             | \$                |         | \$ | 3,419,802        |  |
| DINAPOWER LTDA                                                           | PAPS ZONA FRANCA PPAL                         | 1                 | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA  | \$    | 5,129,703  |             | \$                |         | \$ | 5,129,703        |  |
| DINAPOWER LTDA                                                           | PAPS ZONA FRANCA REC. LS                      | 1                 | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA  | \$    | 5,129,703  |             | \$                |         | \$ | 5,129,703        |  |
| DINAPOWER LTDA                                                           | CAPS 1 BOSTON PUERTA PRINCIPAL                | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | CAPS 2 PUERTA VEHICULAR URGENCIAS             | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | CAPS 2 REGISTRO URG.                          | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | CAPS 2 PASILLO URG.                           | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | CAPS 2 CONSULTA EXT.                          | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | CAPS 2 MONITOREO                              | 1                 | SERVICIO 12 HORAS PERMANENTE SIN ARMA      | \$    | 6,412,129  |             | \$                |         | \$ | 6,412,129        |  |
| DINAPOWER LTDA                                                           | CAPS 2 RECORREDOR                             | 1                 | SERVICIO 12 HORAS PERMANENTE SIN ARMA      | \$    | 6,412,129  |             | \$                |         | \$ | 6,412,129        |  |
| DINAPOWER LTDA                                                           | CAPS 2 FICHERO                                | 1                 | SERVICIO 12 HORAS PERMANENTE SIN ARMA      | \$    | 6,412,129  |             | \$                |         | \$ | 6,412,129        |  |
| DINAPOWER LTDA                                                           | CAPS 2 LABORATORIO                            | 1                 | SERVICIO 12 HORAS PERMANENTE SIN ARMA      | \$    | 6,412,129  |             | \$                |         | \$ | 6,412,129        |  |
| DINAPOWER LTDA                                                           | SEDE ADMINISTRATIVA BOSTON 14 horas L-S       | 1                 | SERVICIO 14 HORAS DIURNO LUNES A SABADO    | \$    | 5,984,654  |             | \$                |         | \$ | 5,984,654        |  |
| DINAPOWER LTDA                                                           | ARCHIVO MONTEVIDEO L-V                        | 1                 | SERVICIO 14 HORAS LUNES A VIERNES SIN ARMA | \$    | 4,987,212  |             | \$                |         | \$ | 4,987,212        |  |
| DINAPOWER LTDA                                                           | CAPS GALAN URG.                               | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | CAPS GALAN FILTRO                             | 1                 | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA  | \$    | 5,129,703  |             | \$                |         | \$ | 5,129,703        |  |
| DINAPOWER LTDA                                                           | CAPS GALAN CONSULTA EXT. L-S                  | 1                 | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA  | \$    | 5,129,703  |             | \$                |         | \$ | 5,129,703        |  |
| DINAPOWER LTDA                                                           | CAPS GALAN 2 PISO LAB C. EXT L-S              | 1                 | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA  | \$    | 5,129,703  |             | \$                |         | \$ | 5,129,703        |  |
| DINAPOWER LTDA                                                           | PAPS ALQUERIA L-V                             | 1                 | SERVICIO 12 HORAS LUNES A VIERNES SIN ARMA | \$    | 4,274,753  |             | \$                |         | \$ | 4,274,753        |  |
| DINAPOWER LTDA                                                           | PAPS PUENTE ARANDA                            | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | PAPS ALCALA MUZU                              | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |
| DINAPOWER LTDA                                                           | PAPS CUNDINAMARCA                             | 1                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$    | 14,320,460 |             | \$                |         | \$ | 14,320,460       |  |

| DINAPOWER LTDA                                                           |                |                                                                             |                |                                            |               |             |                   |    |            | TOTAL A FACTURAR |  |
|--------------------------------------------------------------------------|----------------|-----------------------------------------------------------------------------|----------------|--------------------------------------------|---------------|-------------|-------------------|----|------------|------------------|--|
| SECRETARIA DE SALUD SUBERED INTEGRADA DE SERVICIO DE SALUD OCCIDENTE ESE |                |                                                                             |                |                                            |               |             |                   |    |            |                  |  |
| PRESTACION SERVICIO DE VIGILANCIA MIES DE ENERO DE 2023                  |                |                                                                             |                |                                            |               |             |                   |    |            |                  |  |
| ED                                                                       | DISTRIBUCION   | UBICACION                                                                   | Nº DE SERVICIO | TIPO DE SERVICIO                           | TOTAL         | AUSENTISMOS | COSTO AUSENTISMOS |    |            |                  |  |
| EN                                                                       | DINAPOWER LTDA | PAPS ASUNGION BOCHICA                                                       | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$ 14.320,460 | \$          | \$                | \$ | 14.320,460 |                  |  |
| TE                                                                       | DINAPOWER LTDA | ASDINGO                                                                     | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$ 14.320,460 | \$          | \$                | \$ | 14.320,460 |                  |  |
| AR                                                                       | DINAPOWER LTDA | BODEGA GORGONZOLA ACT.FLUO                                                  | 1              | SERVICIO 24 HORAS PERMANENTE CON ARMA      | \$ 14.585,654 | \$          | \$                | \$ | 14.585,654 |                  |  |
| A                                                                        | DINAPOWER LTDA | BODEGA SANTA RITA L.V ACT. FLUO.                                            | 1              | SERVICIO 12 HORAS LUNES A VIERNES SIN ARMA | \$ 4.274,753  | \$          | \$                | \$ | 4.274,753  |                  |  |
|                                                                          |                |                                                                             | 4              |                                            | \$ 37.441,077 | \$          | \$                | \$ | 37.441,077 |                  |  |
|                                                                          | DINAPOWER LTDA | CARBONELL DESCANSOS GUARDA DE PLANTA DEL 1 AL 25 ENERO 2023 ( 25 NOCHES)    | 1              | SERVICIO 12 HORAS NOCTURNO SIN ARMA        | \$ 6.590,276  | \$          | \$                | \$ | 6.590,276  |                  |  |
|                                                                          | DINAPOWER LTDA | POREVENIR- DESCANSOS GUARDAS DE PLANTIA DEL 26 AL 31 ENERO 2023 ( 6 NOCHES) | 1              | SERVICIO 12 HORAS NOCTURNO SIN ARMA        | \$ 1.581,666  | \$          | \$                | \$ | 1.581,666  |                  |  |
|                                                                          | DINAPOWER LTDA | CENTRO DE SALUD PATIO BONITO 19 DE ENERO                                    | 1              | SERVICIO 12 HORAS NOCTURNO SIN ARMA        | \$ 263,611    | \$          | \$                | \$ | 263,611    |                  |  |
|                                                                          | DINAPOWER LTDA | CENTRO DE SALUD PATIO BONITO 20 Y 21 DE ENERO                               | 1              | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | \$ 954,697    | \$          | \$                | \$ | 954,697    |                  |  |
|                                                                          |                |                                                                             | 3              |                                            | \$ 3.800,504  | \$          | \$                | \$ | 3.800,504  |                  |  |
|                                                                          |                |                                                                             | 12             |                                            | \$ 37.441,077 | \$          | \$                | \$ | 37.441,077 |                  |  |
|                                                                          |                |                                                                             | 1              |                                            | \$ 6.590,276  | \$          | \$                | \$ | 6.590,276  |                  |  |
|                                                                          |                |                                                                             | 1              |                                            | \$ 1.581,666  | \$          | \$                | \$ | 1.581,666  |                  |  |
|                                                                          |                |                                                                             | 1              |                                            | \$ 263,611    | \$          | \$                | \$ | 263,611    |                  |  |
|                                                                          |                |                                                                             | 1              |                                            | \$ 954,697    | \$          | \$                | \$ | 954,697    |                  |  |
|                                                                          |                |                                                                             | 3              |                                            | \$ 3.800,504  | \$          | \$                | \$ | 3.800,504  |                  |  |
|                                                                          |                |                                                                             | 12             |                                            | \$            | \$          | \$                | \$ |            |                  |  |

UNIDAD  
ADMINISTRATIVA  
ESPECIAL

**JUNTA CENTRAL  
DE CONTADORES**



Certificado No:

4011E226049E2206

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

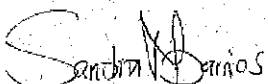
JUNTA CENTRAL DE CONTADORES

**CERTIFICA A:  
QUIEN INTERESE**

Que el contador público **FERNEY GONGORA SALAS** identificado con CÉDULA DE CIUDADANÍA No 93130182 de ESPINAL (TOLIMA) Y Tarjeta Profesional No 125865-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 17 días del mes de Diciembre 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](http://www.jcc.gov.co) digitando el número del certificado

**CERTIFICADO DE PAGO DE APORTES SISTEMA GENERAL DE SEGURIDAD  
SOCIAL INTEGRAL Y PARAFISCALES**

**Bogotá, 7 de febrero de 2025**

El suscrito Revisor Fiscal, hace saber que la EMPRESA DE VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA, ha cumplido y se encuentra al día con sus obligaciones provenientes del sistema de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje. Así mismo certifico que dicha obligación se ha venido cumpliendo durante los últimos seis (6) meses.

La anterior certificación se expide para efectos de dar cumplimiento del artículo 50 de la ley 789 de 2002

Atentamente



**FERNEY GONGORA SALAS**

Revisor Fiscal

TP: 125865-T

C.C. 93.130.182 de Espinal

VIGILADO SUPERVIGILANCIA Res. 20181300030657 de 27-04-2018 Prórroga Res. 20204100055927

Vinculados  
-Red de apoyo Antiexplosivos  
a nivel nacional de la  
Fiscalía General de la Nación  
-Red de Seguridad Ciudadana MEBOG  
-Frente de Seguridad Empresarial DIJIN

**www.dinapower.co**

Tel.: (57) 601-7455810 Cel.: 3208574291

**Bogotá, D.C.** (oficina principal),  
Calle 23F # 81C-10

**Ibagué**  
Carrera 20 # 90-04  
C.C. Arroyuelos Local 14

**Neiva**  
Carrera 42 # 20-05

**Villavicencio**  
Carrera 39 # 33-71  
Local 3

**Sogamoso**  
Carrera 9 # 19-30

**Bucaramanga**  
Calle 34 # 24-60  
Local 211

**Barranquilla**  
Calle 48 # 52-102 Piso 1

**Sincelejo**  
Carrera 20 # 23-65  
C.C. Bulevar Local.2



Registro para Bogotá, D.C.

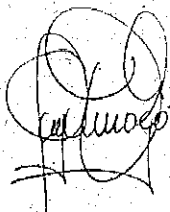
**CERTIFICADO DE PAGO DE APORTES SISTEMA GENERAL DE SEGURIDAD SOCIAL  
INTEGRAL Y PARAFISCALES**

**Bogotá, 7 de febrero de 2025**

El suscrito GERMAN DARIO ARGUMEDO PEREZ identificado con c.c. 83.183.118 de Acevedo (Huila) en mi calidad de Representante Legal de la EMPRESA DE VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA, con NIT 804.011.987-8 certifico que he cumplido y me encuentra al día con sus obligaciones provenientes del sistema de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje.

La anterior certificación se expide para efectos de dar cumplimiento del artículo 50 de la ley 789 de 2002

Atentamente



**GERMAN DARIO ARGUMEDO PEREZ**  
C.C. 83.183.118  
Representante Legal  
DINAPOWER LTDA

**www.dinapower.co**

Tel.: (57) 601 - 7455810 Cel.: 3208574291

**Bogotá, D.C.** (oficina principal)  
Calle 23F # 81C-10

**Ibagué**  
Carrera 20 # 90-04  
C.C. Arroyuelos Local 14

**Neiva**  
Carrera 42 # 20-05

**Villavicencio**  
Carrera 39 # 33-71  
Local 3

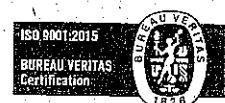
**Sogamoso**  
Carrera 9 # 19-30

**Bucaramanga**  
Calle 34 # 24-60  
Local 211

**Barranquilla**  
Calle 48 # 52-102 Piso 1

**Sincelejo**  
Carrera 20 # 23-65  
C.C. Bulevar Local 2

**Vinculados**  
-Red de apoyo Antiexplosivos  
a nivel nacional de la  
Fiscalía General de la Nación  
-Red de Seguridad Ciudadana MEBOG  
-Frente de Seguridad Empresarial DIJIN



Registro para Bogotá, D.C.

República de Colombia  
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES  
TARJETA PROFESIONAL  
DE CONTADOR PUBLICO

**125865-T**

FERNEY  
GONGORA SALAS  
C.C. 93130182

RESOLUCION INSCRIPCION 1757 FECHA 2007/05/03  
UNIVERSIDAD COOPERATIVA DE COLOMBIA



PRESIDENTE

901

FIRMA DEL TITULAR

47245

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



LOGOPORMES S.A. 1066 09/2008

República de Colombia  
Ministerio de Comercio, Industria y Turismo

**JUNTA CENTRAL DE CONTADORES**  
**TARJETA PROFESIONAL**  
**DE CONTADOR PÚBLICO**

**202769-T**

JOSE MAURICIO  
ORTIZ BUCARENGA  
C.C. 93128748

RESOLUCION INSCRIPCION 301  
UNIVERSIDAD JOSE TADEO LOZANO

FECHA 12/06/2015

DIRECTOR GENERAL

JULIO CESAR ACUNA GONZALEZ 211797



204951

Esta tarjeta es el único documento que lo acredita como  
CONTADOR PÚBLICO de acuerdo con lo establecido en  
la ley 43 de 1990.

Agradecemos a quien encuentre esta tarjeta comunicarse  
al PBX: 644 44 50 o devolvérsele a la UAE - Junta Central de  
Contadores a la calle 96 No. 9A - 21 Bogotá D.C.



APORTANTE VIGILANCIA Y SEGURIDAD PRIVADA DYNAPOWER LTDA NI 804011987

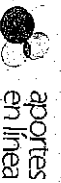
| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto               | Periodo | Días | Novedades |     |     |    |     |    |    |     |     |     |    |     |     |     |     |    | IBC | Tarifa      | Cotización |           |
|----------------|------------|---------------|------------|--------|--------|----------------|------------------------|---------|------|-----------|-----|-----|----|-----|----|----|-----|-----|-----|----|-----|-----|-----|-----|----|-----|-------------|------------|-----------|
|                |            |               |            |        |        |                |                        |         |      | ing       | ret | ide | he | tdo | tp | yp | cor | vti | sin | le | lna | vac | tyo | vet | ti |     |             |            | vip       |
| 947337319      | 987828667  | E             | 2024-10-17 | EPS    | EPS005 | SANITAS        | COTIZACION OBLIGATORIA | 2024-09 | 29   |           |     |     |    |     |    |    |     | X   |     |    |     |     |     |     |    |     | \$1,300,000 | 4%         | \$52,000  |
| 947337319      | 987828667  | E             | 2024-10-17 | EPS    | EPS005 | SANITAS        | COTIZACION OBLIGATORIA | 2024-09 | 1    |           |     |     |    |     |    |    |     |     | X   |    |     |     |     |     |    |     | \$43,334    | 0%         | \$0       |
| 947337319      | 987828667  | E             | 2024-10-17 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-08 | 29   |           |     |     |    |     |    |    |     | X   |     |    |     |     |     |     |    |     | \$1,300,000 | 16%        | \$208,000 |
| 947337319      | 987828667  | E             | 2024-10-17 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-08 | 1    |           |     |     |    |     |    |    |     |     | X   |    |     |     |     |     |    |     | \$43,334    | 16%        | \$7,000   |
| 947337319      | 987828667  | E             | 2024-10-17 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-08 | 29   |           |     |     |    |     |    |    |     | X   |     |    |     |     |     |     |    |     | \$1,300,000 | 4.35%      | \$56,600  |
| 947337319      | 987828667  | E             | 2024-10-17 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-08 | 1    |           |     |     |    |     |    |    |     |     | X   |    |     |     |     |     |    |     | \$43,334    | 0%         | \$0       |
| 947337319      | 987828667  | E             | 2024-10-17 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-08 | 29   |           |     |     |    |     |    |    |     | X   |     |    |     |     |     |     |    |     | \$1,300,000 | 4%         | \$52,000  |
| 947337319      | 987828667  | E             | 2024-10-17 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-08 | 1    |           |     |     |    |     |    |    |     |     | X   |    |     |     |     |     |    |     | \$43,334    | 0%         | \$0       |
| 9472152328     | 873223755  | E             | 2024-08-29 | EPS    | EPS005 | SANITAS        | COTIZACION OBLIGATORIA | 2024-08 | 30   |           |     |     |    |     |    |    |     | X   |     |    |     |     |     |     |    |     | \$1,300,000 | 4%         | \$52,000  |
| 9472152328     | 873223755  | E             | 2024-08-29 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-07 | 30   |           |     |     |    |     |    |    |     | X   |     |    |     |     |     |     |    |     | \$1,300,000 | 16%        | \$208,000 |
| 9472152328     | 873223755  | E             | 2024-08-29 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-07 | 30   |           |     |     |    |     |    |    |     | X   |     |    |     |     |     |     |    |     | \$1,300,000 | 4.35%      | \$56,600  |
| 9472152328     | 873223755  | E             | 2024-08-29 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-07 | 30   |           |     |     |    |     |    |    |     | X   |     |    |     |     |     |     |    |     | \$1,300,000 | 4%         | \$52,000  |
| 9468526056     | 753279088  | E             | 2024-07-04 | EPS    | EPS005 | SANITAS        | COTIZACION OBLIGATORIA | 2024-06 | 27   | X         |     |     |    |     |    |    |     | X   |     |    |     |     |     |     |    |     | \$1,481,967 | 4%         | \$59,300  |
| 9468526056     | 753279088  | E             | 2024-07-04 | EPS    | EPS005 | SANITAS        | COTIZACION OBLIGATORIA | 2024-06 | 2    |           |     |     |    |     |    |    |     |     | X   |    |     |     |     |     |    |     | \$86,667    | 4%         | \$3,500   |
| 9468526056     | 753279088  | E             | 2024-07-04 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-05 | 27   | X         |     |     |    |     |    |    |     | X   |     |    |     |     |     |     |    |     | \$1,481,967 | 16%        | \$237,200 |
| 9468526056     | 753279088  | E             | 2024-07-04 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-05 | 2    |           |     |     |    |     |    |    |     |     | X   |    |     |     |     |     |    |     | \$86,667    | 16%        | \$13,900  |
| 9468526056     | 753279088  | E             | 2024-07-04 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-05 | 27   | X         |     |     |    |     |    |    |     | X   |     |    |     |     |     |     |    |     | \$1,481,967 | 4.35%      | \$64,500  |
| 9468526056     | 753279088  | E             | 2024-07-04 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-05 | 2    |           |     |     |    |     |    |    |     |     | X   |    |     |     |     |     |    |     | \$86,667    | 0%         | \$0       |
| 9468526056     | 753279088  | E             | 2024-07-04 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-05 | 27   | X         |     |     |    |     |    |    |     | X   |     |    |     |     |     |     |    |     | \$1,481,967 | 4%         | \$59,300  |
| 9468526056     | 753279088  | E             | 2024-07-04 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-05 | 2    |           |     |     |    |     |    |    |     |     | X   |    |     |     |     |     |    |     | \$86,667    | 0%         | \$0       |

Este certificado se expide el día 2025-02-11 a las 12:02.

# Certificado de Aportes

AFORANTE: VIGILANCIA Y SEGURIDAD PRIVADA PINAPOWER LTDA NI 804011987

| Clave Filiación | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto               | Periodo | Días | Novedades |     |      |     |     |     |     |     |     |     |     |     |     |     |     |    | IBC | Tarifa | Contracción |       |           |
|-----------------|------------|---------------|------------|--------|--------|----------------|------------------------|---------|------|-----------|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|--------|-------------|-------|-----------|
|                 |            |               |            |        |        |                |                        |         |      | Ing       | Rel | Inde | Des | Edp | Cap | Vsb | Cor | Val | Sin | Ret | Ima | Vac | Avp | Vet | Pl |     |        |             | Vip   |           |
| 947430222       | 1150361173 | E             | 2024-12-24 | EPS    | EPS005 | SANTAS         | COTIZACION OBLIGATORIA | 2024-11 | 30   |           |     |      |     |     |     |     |     | X   |     |     |     |     |     |     |    |     |        | \$1,827,006 | 4%    | \$73,100  |
| 947430222       | 1150361173 | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-10 | 30   |           |     |      |     |     |     |     |     | X   |     |     |     |     |     |     |    |     |        | \$1,827,006 | 16%   | \$292,400 |
| 947430222       | 1150361173 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-10 | 30   |           |     |      |     |     |     |     |     | X   |     |     |     |     |     |     |    |     |        | \$1,827,006 | 4.35% | \$79,500  |
| 947430222       | 1150361173 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-10 | 30   |           |     |      |     |     |     |     |     | X   |     |     |     |     |     |     |    |     |        | \$1,827,006 | 4%    | \$73,100  |
| 9477494976      | 1061470576 | E             | 2024-11-19 | EPS    | EPS006 | SANTAS         | COTIZACION OBLIGATORIA | 2024-10 | 27   |           |     |      |     |     |     |     |     | X   |     |     |     |     |     |     |    |     |        | \$1,256,667 | 4%    | \$50,300  |
| 9477494976      | 1061470576 | E             | 2024-11-19 | EPS    | EPS005 | SANTAS         | COTIZACION OBLIGATORIA | 2024-10 | 2    |           |     |      |     |     |     |     |     |     |     | X   |     |     |     |     |    |     |        | \$86,667    | 4%    | \$3,500   |
| 9477494976      | 1061470576 | E             | 2024-11-19 | EPS    | EPS005 | SANTAS         | COTIZACION OBLIGATORIA | 2024-10 | 1    |           |     |      |     |     |     |     |     |     |     | X   |     |     |     |     |    |     |        | \$53,058    | 0%    | \$0       |
| 9477494976      | 1061470576 | E             | 2024-11-19 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-09 | 27   |           |     |      |     |     |     |     |     | X   |     |     |     |     |     |     |    |     |        | \$1,256,667 | 16%   | \$201,100 |
| 9477494976      | 1061470576 | E             | 2024-11-19 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-09 | 2    |           |     |      |     |     |     |     |     |     |     |     | X   |     |     |     |    |     |        | \$86,667    | 16%   | \$13,900  |
| 9477494976      | 1061470576 | E             | 2024-11-19 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-09 | 1    |           |     |      |     |     |     |     |     |     | X   |     |     |     |     |     |    |     |        | \$53,058    | 16%   | \$8,500   |
| 9477494976      | 1061470576 | E             | 2024-11-19 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-08 | 27   |           |     |      |     |     |     |     |     | X   |     |     |     |     |     |     |    |     |        | \$1,256,667 | 4.35% | \$54,700  |
| 9477494976      | 1061470576 | E             | 2024-11-19 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-08 | 2    |           |     |      |     |     |     |     |     |     |     |     | X   |     |     |     |    |     |        | \$86,667    | 0%    | \$0       |
| 9477494976      | 1061470576 | E             | 2024-11-19 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-09 | 1    |           |     |      |     |     |     |     |     |     | X   |     |     |     |     |     |    |     |        | \$53,058    | 0%    | \$0       |
| 9477494976      | 1061470576 | E             | 2024-11-19 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-09 | 27   |           |     |      |     |     |     |     |     | X   |     |     |     |     |     |     |    |     |        | \$1,256,667 | 4%    | \$50,300  |
| 9477494976      | 1061470576 | E             | 2024-11-19 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-09 | 2    |           |     |      |     |     |     |     |     |     |     |     | X   |     |     |     |    |     |        | \$86,667    | 0%    | \$0       |
| 9477494976      | 1061470576 | E             | 2024-11-19 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-09 | 1    |           |     |      |     |     |     |     |     |     | X   |     |     |     |     |     |    |     |        | \$53,058    | 0%    | \$0       |

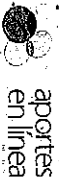


# Certificado de Aportes

Se certifica que LUIS ALEJANDRO VARGAS MENDEZ identificado(a) con CC 1001051206 realizó los siguientes aportes al Sistema de Seguridad Social.

| ARROBA NTE ALIGIANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA NI 804011987 |            |               |            |        |        |                |                        |         |      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |        |            |     |     |     |     |     |  |  |           |           |             |          |           |
|-----------------------------------------------------------------------|------------|---------------|------------|--------|--------|----------------|------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------------|-----|-----|-----|-----|-----|--|--|-----------|-----------|-------------|----------|-----------|
| Clave Planilla                                                        | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto               | Periodo | Días | Novedades |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | IBC | Tarifa | Cotización |     |     |     |     |     |  |  |           |           |             |          |           |
|                                                                       |            |               |            |        |        |                |                        |         |      | Jan       | Feb | Mar | Abr | May | Jun | Jul | Ago | Sep | Oct | Nov | Dic | Jan | Feb | Mar | Abr | May | Jun    | Jul        | Ago | Sep | Oct | Nov | Dic |  |  |           |           |             |          |           |
| 9479251727                                                            | 1150535282 | E             | 2024-12-24 | EPS    | EP5017 | FAMISANAR      | COTIZACIÓN OBLIGATORIA | 2024-12 | 13   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |        |            |     |     |     |     |     |  |  | \$576,496 | 4%        | \$23,100    |          |           |
| 9479251727                                                            | 1150535282 | E             | 2024-12-24 | EPS    | EP5017 | FAMISANAR      | COTIZACIÓN OBLIGATORIA | 2024-12 | 2    |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |        |            |     |     |     |     |     |  |  |           | \$110,995 | 0%          | \$0      |           |
| 9479251727                                                            | 1150535282 | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACIÓN OBLIGATORIA | 2024-11 | 13   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |        |            |     |     |     |     |     |  |  |           | \$576,496 | 16%         | \$92,300 |           |
| 9479251727                                                            | 1150535282 | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACIÓN OBLIGATORIA | 2024-11 | 2    |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |        |            |     |     |     |     |     |  |  |           | \$110,995 | 16%         | \$17,800 |           |
| 9479251727                                                            | 1150535282 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACIÓN OBLIGATORIA | 2024-11 | 13   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |        |            |     |     |     |     |     |  |  |           | \$576,496 | 4.35%       | \$25,100 |           |
| 9479251727                                                            | 1150535282 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACIÓN OBLIGATORIA | 2024-11 | 2    |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |        |            |     |     |     |     |     |  |  |           | \$110,995 | 0%          | \$0      |           |
| 9479251727                                                            | 1150535282 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACIÓN OBLIGATORIA | 2024-11 | 13   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |        |            |     |     |     |     |     |  |  |           | \$745,939 | 4%          | \$29,900 |           |
| 9479251727                                                            | 1150535282 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACIÓN OBLIGATORIA | 2024-11 | 2    |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |        |            |     |     |     |     |     |  |  |           | \$110,995 | 0%          | \$0      |           |
| 9479430221                                                            | 1150361173 | E             | 2024-12-24 | EPS    | EP5017 | FAMISANAR      | COTIZACIÓN OBLIGATORIA | 2024-11 | 28   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |        |            |     |     |     |     |     |  |  |           |           | \$1,578,258 | 4%       | \$63,200  |
| 9479430221                                                            | 1150361173 | E             | 2024-12-24 | EPS    | EP5017 | FAMISANAR      | COTIZACIÓN OBLIGATORIA | 2024-11 | 2    |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |        |            |     |     |     |     |     |  |  |           |           | \$110,708   | 0%       | \$0       |
| 9479430221                                                            | 1150361173 | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACIÓN OBLIGATORIA | 2024-10 | 28   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |        |            |     |     |     |     |     |  |  |           |           | \$1,578,258 | 16%      | \$252,500 |
| 9479430221                                                            | 1150361173 | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACIÓN OBLIGATORIA | 2024-10 | 2    |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |        |            |     |     |     |     |     |  |  |           |           | \$110,708   | 16%      | \$17,800  |
| 9479430221                                                            | 1150361173 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACIÓN OBLIGATORIA | 2024-10 | 28   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |        |            |     |     |     |     |     |  |  |           |           | \$1,578,258 | 4.35%    | \$66,700  |
| 9479430221                                                            | 1150361173 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACIÓN OBLIGATORIA | 2024-10 | 2    |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |        |            |     |     |     |     |     |  |  |           |           | \$110,708   | 0%       | \$0       |
| 9479430221                                                            | 1150361173 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACIÓN OBLIGATORIA | 2024-10 | 28   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |        |            |     |     |     |     |     |  |  |           |           | \$1,578,258 | 4%       | \$63,200  |
| 9479430221                                                            | 1150361173 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACIÓN OBLIGATORIA | 2024-10 | 2    |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |        |            |     |     |     |     |     |  |  |           |           | \$110,708   | 0%       | \$0       |

Este certificado se expide el día 2025-02-11 a las 14:02.

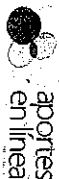


Certificado de Aportes

Se certifica que LUIS DAVID GALINDO GUTIERREZ identificado(a) con CC 1108833957 realizó los siguientes aportes al Sistema de Seguridad Social.

| ABONANTE VIGILANCIA SEGURIDAD PRIVADA DINAMPOWER LTDA N° 80-1011987 |            |              |            |        |        |                  |                        |         |      |           |     |     |    |     |     |     |     |     |    |     |     |     |     |     |    |     |             |            |           |
|---------------------------------------------------------------------|------------|--------------|------------|--------|--------|------------------|------------------------|---------|------|-----------|-----|-----|----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|----|-----|-------------|------------|-----------|
| Clase Familia                                                       | Clave Paro | Tipo Familia | Fecha Paro | Riesgo | Código | Admin.страдadora | Concepto               | Periodo | Días | Novedades |     |     |    |     |     |     |     |     |    |     |     |     |     |     |    | IDC | Tarifa      | Cotización |           |
|                                                                     |            |              |            |        |        |                  |                        |         |      | Ing       | Ret | Idc | He | Edp | Mag | Vdp | Col | Vst | Sh | Isa | Ima | Vac | Swp | Vct | Pl |     |             |            | Vp        |
| 9480698430                                                          | 1215202978 | E            | 2025-01-24 | EPS    | EPS005 | SANITAS          | COTIZACION OBLIGATORIA | 2025-01 | 30   |           |     |     |    |     |     |     |     | X   |    |     |     |     |     |     |    |     | \$2,075,593 | 4%         | \$83,100  |
| 9480698430                                                          | 1215202978 | E            | 2025-01-24 | AFP    | 230201 | PROTECCION       | COTIZACION OBLIGATORIA | 2024-12 | 30   |           |     |     |    |     |     |     |     | X   |    |     |     |     |     |     |    |     | \$2,075,593 | 16%        | \$332,100 |
| 9480698430                                                          | 1215202978 | E            | 2025-01-24 | ARL    | 14-4   | COLPATRIA ARP    | COTIZACION OBLIGATORIA | 2024-12 | 30   |           |     |     |    |     |     |     |     | X   |    |     |     |     |     |     |    |     | \$2,075,593 | 4.35%      | \$90,300  |
| 9480698430                                                          | 1215202978 | E            | 2025-01-24 | CCF    | CCF26  | COMFACUNDI       | COTIZACION OBLIGATORIA | 2024-12 | 30   |           |     |     |    |     |     |     |     | X   |    |     |     |     |     |     |    |     | \$1,330,376 | 4%         | \$53,300  |
| 9479216013                                                          | 1150535282 | E            | 2024-12-24 | EPS    | EPS005 | SANITAS          | COTIZACION OBLIGATORIA | 2024-12 | 30   |           |     |     |    |     |     |     |     | X   |    |     |     |     |     |     |    |     | \$2,234,099 | 4%         | \$89,400  |
| 9479216013                                                          | 1150535282 | E            | 2024-12-24 | AFP    | 230201 | PROTECCION       | COTIZACION OBLIGATORIA | 2024-11 | 30   |           |     |     |    |     |     |     |     | X   |    |     |     |     |     |     |    |     | \$2,234,099 | 16%        | \$357,500 |
| 9479216013                                                          | 1150535282 | E            | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP    | COTIZACION OBLIGATORIA | 2024-11 | 30   |           |     |     |    |     |     |     |     | X   |    |     |     |     |     |     |    |     | \$2,234,099 | 4.35%      | \$97,200  |
| 9479216013                                                          | 1150535282 | E            | 2024-12-24 | CCF    | CCF26  | COMFACUNDI       | COTIZACION OBLIGATORIA | 2024-11 | 30   |           |     |     |    |     |     |     |     | X   |    |     |     |     |     |     |    |     | \$2,234,099 | 4%         | \$89,400  |
| 9479430220                                                          | 1150361173 | E            | 2024-12-24 | EPS    | EPS005 | SANITAS          | COTIZACION OBLIGATORIA | 2024-11 | 30   |           |     |     |    |     |     |     |     | X   |    |     |     |     |     |     |    |     | \$1,689,099 | 4%         | \$67,800  |
| 9479430220                                                          | 1150361173 | E            | 2024-12-24 | AFP    | 230201 | PROTECCION       | COTIZACION OBLIGATORIA | 2024-10 | 30   |           |     |     |    |     |     |     |     | X   |    |     |     |     |     |     |    |     | \$1,689,099 | 16%        | \$270,300 |
| 9479430220                                                          | 1150361173 | E            | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP    | COTIZACION OBLIGATORIA | 2024-10 | 30   |           |     |     |    |     |     |     |     | X   |    |     |     |     |     |     |    |     | \$1,689,099 | 4.35%      | \$73,500  |
| 9479430220                                                          | 1150361173 | E            | 2024-12-24 | CCF    | CCF26  | COMFACUNDI       | COTIZACION OBLIGATORIA | 2024-10 | 30   |           |     |     |    |     |     |     |     | X   |    |     |     |     |     |     |    |     | \$1,638,282 | 4%         | \$65,600  |

Este certificado se expide el día 2025-02-11 a las 16:02.



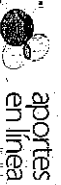
# Certificado de Aportes

Se certifica que LUISA FERNANDA FAJARDO LOZANO identificado(a) con CC 1024523077 realizó los siguientes aportes al Sistema de Seguridad Social.

| APORTANTE: VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA. NIT. 8040141987 |            |               |            |        |        |                |                        |         |      |           |     |     |     |     |     |     |     |     |     |
|---------------------------------------------------------------------------|------------|---------------|------------|--------|--------|----------------|------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Clave Planilla                                                            | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto               | Periodo | Días | Novedades |     |     |     |     |     |     |     |     |     |
|                                                                           |            |               |            |        |        |                |                        |         |      | Ing       | Rel | Ide | Ide | Ide | Idp | Lap | Vsp | Cor | Vst |
| 9480695121                                                                | 1215202978 | E             | 2025-01-24 | EPS    | EPS008 | COMPENSAR      | COTIZACIÓN OBLIGATORIA | 2025-01 | 30   |           |     |     |     |     |     |     |     |     | X   |
|                                                                           |            |               |            |        |        |                |                        |         |      |           |     |     |     |     |     |     |     |     |     |
| 9480695121                                                                | 1215202978 | E             | 2025-01-24 | AFP    | 230301 | PORVENIR       | COTIZACIÓN OBLIGATORIA | 2024-12 | 30   |           |     |     |     |     |     |     |     |     | X   |
| 9480695121                                                                | 1215202978 | E             | 2025-01-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACIÓN OBLIGATORIA | 2024-12 | 30   |           |     |     |     |     |     |     |     |     | X   |
| 9480695121                                                                | 1215202978 | E             | 2025-01-24 | CCF    | CC-26  | COMFACUNDI     | COTIZACIÓN OBLIGATORIA | 2024-12 | 30   |           |     |     |     |     |     |     |     |     | X   |
| 9479251727                                                                | 1150536282 | E             | 2024-12-24 | EPS    | EPS008 | COMPENSAR      | COTIZACIÓN OBLIGATORIA | 2024-12 | 30   |           |     |     |     |     |     |     |     |     | X   |
| 9479251727                                                                | 1150536282 | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACIÓN OBLIGATORIA | 2024-11 | 30   |           |     |     |     |     |     |     |     |     | X   |
| 9479251727                                                                | 1150536282 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACIÓN OBLIGATORIA | 2024-11 | 30   |           |     |     |     |     |     |     |     |     | X   |
| 9479251727                                                                | 1150536282 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACIÓN OBLIGATORIA | 2024-11 | 30   |           |     |     |     |     |     |     |     |     | X   |
| 9479430221                                                                | 1150361173 | E             | 2024-12-24 | EPS    | EPS008 | COMPENSAR      | COTIZACIÓN OBLIGATORIA | 2024-11 | 30   |           |     |     |     |     |     |     |     |     | X   |
| 9479430221                                                                | 1150361173 | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACIÓN OBLIGATORIA | 2024-10 | 30   |           |     |     |     |     |     |     |     |     | X   |
| 9479430221                                                                | 1150361173 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACIÓN OBLIGATORIA | 2024-10 | 30   |           |     |     |     |     |     |     |     |     | X   |
| 9479430221                                                                | 1150361173 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACIÓN OBLIGATORIA | 2024-10 | 30   |           |     |     |     |     |     |     |     |     | X   |

| IBC         | Tarifa | Cotización |
|-------------|--------|------------|
| \$1,330,376 | 4%     | \$53,300   |
| \$1,330,376 | 16%    | \$212,900  |
| \$1,330,376 | 4.35%  | \$57,900   |
| \$1,330,376 | 4%     | \$53,300   |
| \$1,330,376 | 16%    | \$212,900  |
| \$1,330,376 | 4.35%  | \$57,900   |
| \$1,330,376 | 4%     | \$53,300   |
| \$1,677,006 | 4%     | \$67,100   |
| \$1,677,006 | 18%    | \$268,400  |
| \$1,677,006 | 4.35%  | \$73,000   |
| \$1,677,006 | 4%     | \$67,100   |

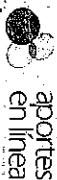
Este certificado se expide el día 2025-02-11 a las 15:02.



Certificado de Aportes

Se certifica que TITO JULIO MARIN RUIZ identificado(a) con CC 91301412 realizó los siguientes aportes al Sistema de Seguridad Social.

| MORANIE VIGILANCIA Y SEGURIDAD PRIVADA DIMAPOWER LTDA. NI 804011987 |            |               |            |        |        |                |                        |         |      |     |     |     |     |     | Novedades |     |     |     |     |     |     |     |     |    |    |  |  |  |  | IBC | Tarifa      | Cotización  |          |           |
|---------------------------------------------------------------------|------------|---------------|------------|--------|--------|----------------|------------------------|---------|------|-----|-----|-----|-----|-----|-----------|-----|-----|-----|-----|-----|-----|-----|-----|----|----|--|--|--|--|-----|-------------|-------------|----------|-----------|
| Clave Planilla                                                      | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto               | Periodo | Días | Ing | Fat | Idg | Lae | Ldp | Lvp       | Scf | Vat | Slp | Ige | Ima | Vac | Avp | Vcl | Id | Wp |  |  |  |  |     |             |             |          |           |
| 9480695121                                                          | 1215202978 | E             | 2025-01-24 | EPS    | EPS017 | FAMISANAR      | COTIZACION OBLIGATORIA | 2025-01 | 30   |     |     |     |     |     |           |     | X   |     |     |     |     |     |     |    |    |  |  |  |  |     | \$1,330,376 | 4%          | \$53,300 |           |
| 9480695121                                                          | 1215202978 | E             | 2025-01-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-12 | 30   |     |     |     |     |     |           |     | X   |     |     |     |     |     |     |    |    |  |  |  |  |     |             | \$1,330,376 | 16%      | \$212,900 |
| 9480695121                                                          | 1215202978 | E             | 2025-01-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-12 | 30   |     |     |     |     |     |           |     | X   |     |     |     |     |     |     |    |    |  |  |  |  |     |             | \$1,330,376 | 4.35%    | \$57,900  |
| 9480695121                                                          | 1215202978 | E             | 2025-01-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-12 | 30   |     |     |     |     |     |           |     | X   |     |     |     |     |     |     |    |    |  |  |  |  |     |             | \$1,330,376 | 4%       | \$53,300  |
| 9479250621                                                          | 1150535282 | E             | 2024-12-24 | EPS    | EPS017 | FAMISANAR      | COTIZACION OBLIGATORIA | 2024-12 | 30   |     |     |     |     |     |           |     | X   |     |     |     |     |     |     |    |    |  |  |  |  |     |             | \$1,330,376 | 16%      | \$212,900 |
| 9479250621                                                          | 1150535282 | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-11 | 30   |     |     |     |     |     |           |     | X   |     |     |     |     |     |     |    |    |  |  |  |  |     |             | \$1,330,376 | 4.35%    | \$57,900  |
| 9479250621                                                          | 1150535282 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-11 | 30   |     |     |     |     |     |           |     | X   |     |     |     |     |     |     |    |    |  |  |  |  |     |             | \$1,330,376 | 4%       | \$53,300  |
| 9479250621                                                          | 1150535282 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-11 | 30   |     |     |     |     |     |           |     | X   |     |     |     |     |     |     |    |    |  |  |  |  |     |             | \$1,330,376 | 4%       | \$53,300  |
| 9477650555                                                          | 1150361173 | E             | 2024-12-24 | EPS    | EPS017 | FAMISANAR      | COTIZACION OBLIGATORIA | 2024-11 | 30   |     |     |     |     |     |           |     | X   |     |     |     |     |     |     |    |    |  |  |  |  |     |             | \$2,094,636 | 4%       | \$83,800  |
| 9477650555                                                          | 1150361173 | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-10 | 30   |     |     |     |     |     |           |     | X   |     |     |     |     |     |     |    |    |  |  |  |  |     |             | \$2,094,636 | 16%      | \$335,200 |
| 9477650555                                                          | 1150361173 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-10 | 30   |     |     |     |     |     |           |     | X   |     |     |     |     |     |     |    |    |  |  |  |  |     |             | \$2,094,636 | 4.35%    | \$91,200  |
| 9477650555                                                          | 1150361173 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-10 | 30   |     |     |     |     |     |           |     | X   |     |     |     |     |     |     |    |    |  |  |  |  |     |             | \$1,992,434 | 4%       | \$77,300  |
| 9477494960                                                          | 1061470576 | E             | 2024-11-19 | EPS    | EPS017 | FAMISANAR      | COTIZACION OBLIGATORIA | 2024-10 | 30   |     |     |     |     |     |           |     |     |     |     |     |     |     |     |    |    |  |  |  |  |     |             | \$1,300,000 | 4%       | \$52,000  |
| 9477494960                                                          | 1061470576 | E             | 2024-11-19 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-09 | 30   |     |     |     |     |     |           |     |     |     |     |     |     |     |     |    |    |  |  |  |  |     |             | \$1,300,000 | 16%      | \$208,000 |
| 9477494960                                                          | 1061470576 | E             | 2024-11-19 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-09 | 30   |     |     |     |     |     |           |     |     |     |     |     |     |     |     |    |    |  |  |  |  |     |             | \$1,300,000 | 4.35%    | \$56,600  |
| 9477494960                                                          | 1061470576 | E             | 2024-11-19 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-09 | 30   |     |     |     |     |     |           |     |     |     |     |     |     |     |     |    |    |  |  |  |  |     |             | \$1,300,000 | 4%       | \$52,000  |

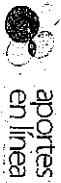


Certificado de Aportes

Se certifica que MARITZABEL MEJIA MARTINEZ identificado(a) con CC 1007593763 realizó los siguientes aportes al Sistema de Seguridad Social.

| APORTANTE VIGILANCIA Y SEGURIDAD PRIVADA DINAMOPOWER LTDA N. 804011987 |            |               |            |        |        |                |                        |         |      |       |     |     |     |     |     |     |     |     |     |     |     |     |        |            |     |             |           |           |          |
|------------------------------------------------------------------------|------------|---------------|------------|--------|--------|----------------|------------------------|---------|------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------------|-----|-------------|-----------|-----------|----------|
| Clave Planilla                                                         | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto               | Periodo | Días | Notas |     |     |     |     |     |     |     |     |     |     |     | IBC | Tarifa | Cotización |     |             |           |           |          |
|                                                                        |            |               |            |        |        |                |                        |         |      | Ing   | Ret | Ida | Exe | Cap | Vap | Col | Vet | Slr | Upe | Ima | Vac | Avp | Vet    | Slr        | Upe |             |           |           |          |
| 9479413568                                                             | 1150635282 | E             | 2024-12-24 | EPS    | EPS037 | NUEVA E.P.S.   | COTIZACION OBLIGATORIA | 2024-12 | 21   |       | X   |     |     |     |     | X   |     |     |     |     |     |     |        |            |     |             | \$931,263 | 4%        | \$37,300 |
| 9479413568                                                             | 1150635282 | E             | 2024-12-24 | EPS    | EPS037 | NUEVA E.P.S.   | COTIZACION OBLIGATORIA | 2024-12 | 1    |       |     |     |     |     |     |     |     | X   |     |     |     |     |        |            |     |             | \$55,900  | 0%        | \$0      |
| 9479413568                                                             | 1150635282 | E             | 2024-12-24 | AFP    | 25-14  | COMPENSIONES   | COTIZACION OBLIGATORIA | 2024-11 | 21   |       | X   |     |     |     |     | X   |     |     |     |     |     |     |        |            |     | \$931,263   | 16%       | \$149,100 |          |
| 9479413568                                                             | 1150635282 | E             | 2024-12-24 | AFP    | 25-14  | COMPENSIONES   | COTIZACION OBLIGATORIA | 2024-11 | 1    |       |     |     |     |     |     |     | X   |     |     |     |     |     |        |            |     | \$55,900    | 16%       | \$9,000   |          |
| 9479413568                                                             | 1150635282 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-11 | 21   |       | X   |     |     |     |     | X   |     |     |     |     |     |     |        |            |     | \$931,263   | 4.35%     | \$40,800  |          |
| 9479413568                                                             | 1150635282 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-11 | 1    |       |     |     |     |     |     |     | X   |     |     |     |     |     |        |            |     | \$55,900    | 0%        | \$0       |          |
| 9479413568                                                             | 1150635282 | E             | 2024-12-24 | OCF    | OCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-11 | 21   |       | X   |     |     |     |     | X   |     |     |     |     |     |     |        |            |     | \$1,153,258 | 4%        | \$46,200  |          |
| 9479413568                                                             | 1150635282 | E             | 2024-12-24 | OCF    | OCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-11 | 1    |       |     |     |     |     |     |     | X   |     |     |     |     |     |        |            |     | \$55,900    | 0%        | \$0       |          |
| 9479205131                                                             | 1150361173 | E             | 2024-12-24 | EPS    | EPS037 | NUEVA E.P.S.   | COTIZACION OBLIGATORIA | 2024-11 | 30   |       |     |     |     |     |     | X   |     |     |     |     |     |     |        |            |     | \$1,677,006 | 4%        | \$67,100  |          |
| 9479205131                                                             | 1150361173 | E             | 2024-12-24 | AFP    | 25-14  | COMPENSIONES   | COTIZACION OBLIGATORIA | 2024-10 | 30   |       |     |     |     |     |     | X   |     |     |     |     |     |     |        |            |     | \$1,677,006 | 16%       | \$268,400 |          |
| 9479205131                                                             | 1150361173 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-10 | 30   |       |     |     |     |     |     | X   |     |     |     |     |     |     |        |            |     | \$1,677,006 | 4.35%     | \$73,000  |          |
| 9479205131                                                             | 1150361173 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-10 | 30   |       |     |     |     |     |     | X   |     |     |     |     |     |     |        |            |     | \$1,677,006 | 4%        | \$67,100  |          |

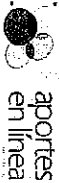
Este certificado se expide el día 2025-02-11 a las 12:02



Certificado de Aportes

Se certifica que MARTHA LILIANA LOZANO ARBOLEDA identificado(a) con CC 35806437 realizó los siguientes aportes al Sistema de Seguridad Social.

| APOYANTE VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA N° 804003987 |            |               |            |        |        |                |                        |         |      |             |     |     |    |     |     |     |     |     |     |    |     |     |     |     |        |             |       |           |
|---------------------------------------------------------------------|------------|---------------|------------|--------|--------|----------------|------------------------|---------|------|-------------|-----|-----|----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|--------|-------------|-------|-----------|
| Clave Planilla                                                      | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administración | Concepto               | Periodo | Días | Movimientos |     |     |    |     |     |     |     |     |     |    |     |     |     | IBC | Tarifa | Contracción |       |           |
|                                                                     |            |               |            |        |        |                |                        |         |      | Ing         | Fer | Ida | Re | Cap | Imp | Vsp | Cor | Vst | Sin | Re | Una | Vac | Avi |     |        |             | Vet   | Pl        |
| 9479413852                                                          | 1150535282 | E             | 2024-12-24 | EPS    | EPS008 | COMPENSAR      | COTIZACION OBLIGATORIA | 2024-12 | 25   |             |     | X   |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$1,108,646 | 4%    | \$44,400  |
| 9479413852                                                          | 1150535282 | E             | 2024-12-24 | AFP    | 231001 | COLFONDOS      | COTIZACION OBLIGATORIA | 2024-11 | 25   |             |     | X   |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$1,108,646 | 16%   | \$177,400 |
| 9479413852                                                          | 1150535282 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-11 | 25   |             |     | X   |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$1,108,646 | 4.35% | \$48,300  |
| 9479413852                                                          | 1150535282 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-11 | 25   |             |     | X   |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$1,476,528 | 4%    | \$59,100  |
| 9479412402                                                          | 1150323367 | E             | 2024-12-24 | EPS    | EPS008 | COMPENSAR      | COTIZACION OBLIGATORIA | 2024-11 | 27   |             |     |     |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$1,221,714 | 4%    | \$48,900  |
| 9479412402                                                          | 1150323367 | E             | 2024-12-24 | AFP    | 231001 | COLFONDOS      | COTIZACION OBLIGATORIA | 2024-10 | 27   |             |     |     |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$1,221,714 | 16%   | \$195,500 |
| 9479412402                                                          | 1150323367 | E             | 2024-12-24 | AFP    | 231001 | COLFONDOS      | COTIZACION OBLIGATORIA | 2024-10 | 3    |             |     |     |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$1,322,618 | 16%   | \$21,300  |
| 9479412402                                                          | 1150323367 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-10 | 27   |             |     |     |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$1,221,714 | 4.35% | \$53,200  |
| 9479412402                                                          | 1150323367 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-10 | 3    |             |     |     |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$1,322,618 | 10%   | \$0       |
| 9479412402                                                          | 1150323367 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-10 | 27   |             |     |     |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$1,221,714 | 4%    | \$48,900  |
| 9479412402                                                          | 1150323367 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-10 | 3    |             |     |     |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$1,322,618 | 0%    | \$0       |
| 9479494984                                                          | 1061470576 | E             | 2024-11-19 | EPS    | EPS008 | COMPENSAR      | COTIZACION OBLIGATORIA | 2024-10 | 29   |             |     |     |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$1,256,667 | 4%    | \$50,300  |
| 9479494984                                                          | 1061470576 | E             | 2024-11-19 | EPS    | EPS008 | COMPENSAR      | COTIZACION OBLIGATORIA | 2024-10 | 1    |             |     |     |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$44,236    | 0%    | \$0       |
| 9479494984                                                          | 1061470576 | E             | 2024-11-19 | AFP    | 231001 | COLFONDOS      | COTIZACION OBLIGATORIA | 2024-09 | 29   |             |     |     |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$1,256,667 | 16%   | \$201,100 |
| 9479494984                                                          | 1061470576 | E             | 2024-11-19 | AFP    | 231001 | COLFONDOS      | COTIZACION OBLIGATORIA | 2024-09 | 1    |             |     |     |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$44,236    | 16%   | \$7,100   |
| 9479494984                                                          | 1061470576 | E             | 2024-11-19 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-09 | 29   |             |     |     |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$1,256,667 | 4.35% | \$54,700  |
| 9479494984                                                          | 1061470576 | E             | 2024-11-19 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-09 | 1    |             |     |     |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$44,236    | 0%    | \$0       |
| 9479494984                                                          | 1061470576 | E             | 2024-11-19 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-09 | 29   |             |     |     |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$1,256,667 | 4%    | \$50,300  |
| 9479494984                                                          | 1061470576 | E             | 2024-11-19 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-09 | 1    |             |     |     |    |     |     |     |     | X   |     |    |     |     |     |     |        | \$44,236    | 0%    | \$0       |



# Certificado de Aportes

Se certifica que MARLIN PINZON CONTRERAS identificado(a) con CC 1093786554 realizó los siguientes aportes al Sistema de Seguridad Social.

| APORTANTE: VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA NI 804011987 |            |               |            |        |        |                |                        |         |      |           |     |     |     |     |     |     |     |     |     |     |        |            |             |       |           |
|-----------------------------------------------------------------------|------------|---------------|------------|--------|--------|----------------|------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--------|------------|-------------|-------|-----------|
| Clave Planilla                                                        | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Codigo | Administradora | Concepto               | Periodo | Dias | Novedades |     |     |     |     |     |     |     |     |     | IBC | Tarifa | Cotizacion |             |       |           |
|                                                                       |            |               |            |        |        |                |                        |         |      | Ing       | Pre | Ida | See | Idp | Cap | Vsp | Cor | Vst | sin |     |        |            | ife         | lind  | Vac       |
| 9480695121                                                            | 1215202978 | E             | 2025-01-24 | EPS    | EPS037 | NUEVA E.P.S.   | COTIZACION OBLIGATORIA | 2025-01 | 30   |           |     |     |     |     |     |     |     | X   |     |     |        |            | \$1,330,376 | 4%    | \$53,300  |
| 9480695121                                                            | 1215202978 | E             | 2025-01-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-12 | 30   |           |     |     |     |     |     |     |     | X   |     |     |        |            | \$1,330,376 | 16%   | \$212,900 |
| 9480695121                                                            | 1215202978 | E             | 2025-01-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-12 | 30   |           |     |     |     |     |     |     |     | X   |     |     |        |            | \$1,330,376 | 4.35% | \$57,900  |
| 9480695121                                                            | 1215202978 | E             | 2025-01-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-12 | 30   |           |     |     |     |     |     |     |     | X   |     |     |        |            | \$1,330,376 | 4%    | \$53,300  |
| 9479413568                                                            | 1150535282 | E             | 2024-12-24 | EPS    | EPS037 | NUEVA E.P.S.   | COTIZACION OBLIGATORIA | 2024-12 | 29   |           |     |     |     |     |     |     |     | X   |     |     |        |            | \$1,286,030 | 4%    | \$51,500  |
| 9479413568                                                            | 1150535282 | E             | 2024-12-24 | EPS    | EPS037 | NUEVA E.P.S.   | COTIZACION OBLIGATORIA | 2024-12 | 1    |           |     |     |     |     |     |     |     | X   |     |     |        |            | \$55,900    | 0%    | \$0       |
| 9479413568                                                            | 1150535282 | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-11 | 29   |           |     |     |     |     |     |     |     | X   |     |     |        |            | \$1,286,030 | 16%   | \$205,800 |
| 9479413568                                                            | 1150535282 | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-11 | 1    |           |     |     |     |     |     |     |     |     | X   |     |        |            | \$55,900    | 16%   | \$0,000   |
| 9479413568                                                            | 1150535282 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-11 | 29   |           |     |     |     |     |     |     |     | X   |     |     |        |            | \$1,286,030 | 4.35% | \$56,000  |
| 9479413568                                                            | 1150535282 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-11 | 1    |           |     |     |     |     |     |     |     |     | X   |     |        |            | \$55,900    | 0%    | \$0       |
| 9479413568                                                            | 1150535282 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-11 | 29   |           |     |     |     |     |     |     |     | X   |     |     |        |            | \$1,286,030 | 4%    | \$51,500  |
| 9479413568                                                            | 1150535282 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-11 | 1    |           |     |     |     |     |     |     |     |     | X   |     |        |            | \$55,900    | 0%    | \$0       |
| 9479205131                                                            | 1150361173 | E             | 2024-12-24 | EPS    | EPS037 | NUEVA E.P.S.   | COTIZACION OBLIGATORIA | 2024-11 | 30   |           |     |     |     |     |     |     |     | X   |     |     |        |            | \$1,677,006 | 4%    | \$67,100  |
| 9479205131                                                            | 1150361173 | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-10 | 30   |           |     |     |     |     |     |     |     | X   |     |     |        |            | \$1,677,006 | 16%   | \$266,400 |
| 9479205131                                                            | 1150361173 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-10 | 30   |           |     |     |     |     |     |     |     | X   |     |     |        |            | \$1,677,006 | 4.35% | \$73,000  |
| 9479205131                                                            | 1150361173 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-10 | 30   |           |     |     |     |     |     |     |     | X   |     |     |        |            | \$1,677,006 | 4%    | \$67,100  |

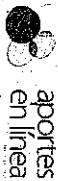
Certificado de Aportes

AFORRANTE VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA. NIT 804911987

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto               | Periodo | Días | Novedades |     |    |     |     |     |     |     |     |     |    |     |     |     |    |    | IEC | Tarifa      | Cotización |           |
|----------------|------------|---------------|------------|--------|--------|----------------|------------------------|---------|------|-----------|-----|----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|----|----|-----|-------------|------------|-----------|
|                |            |               |            |        |        |                |                        |         |      | ing       | ret | de | lao | tdp | tpd | ydp | cor | vat | sin | te | lma | vac | avp | vd | il |     |             |            | vfp       |
| 9475478295     | 967867972  | E             | 2024-10-17 | EPS    | EPS008 | COMPENSAR      | COTIZACION OBLIGATORIA | 2024-09 | 30   |           |     |    |     |     |     |     |     |     |     |    |     |     |     |    |    |     | \$1,300,000 | 4%         | \$52,000  |
| 9475478295     | 967867972  | E             | 2024-10-17 | AFP    | 231001 | COLFONDOS      | COTIZACION OBLIGATORIA | 2024-08 | 30   |           |     |    |     |     |     |     |     |     |     |    |     |     |     |    |    |     | \$1,300,000 | 16%        | \$208,000 |
| 9475478295     | 967867972  | E             | 2024-10-17 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-08 | 30   |           |     |    |     |     |     |     |     |     |     |    |     |     |     |    |    |     | \$1,300,000 | 4.35%      | \$56,600  |
| 9475478295     | 967867972  | E             | 2024-10-17 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-08 | 30   |           |     |    |     |     |     |     |     |     |     |    |     |     |     |    |    |     | \$1,300,000 | 4%         | \$52,000  |
| 9475478295     | 967867972  | E             | 2024-08-29 | EPS    | EPS008 | COMPENSAR      | COTIZACION OBLIGATORIA | 2024-08 | 30   |           |     |    |     |     |     |     | X   |     |     |    |     |     |     |    |    |     | \$1,300,000 | 4%         | \$52,000  |
| 9475478295     | 967867972  | E             | 2024-08-29 | AFP    | 231001 | COLFONDOS      | COTIZACION OBLIGATORIA | 2024-07 | 30   |           |     |    |     |     |     |     | X   |     |     |    |     |     |     |    |    |     | \$1,300,000 | 16%        | \$208,000 |
| 9475478295     | 967867972  | E             | 2024-08-29 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-07 | 30   |           |     |    |     |     |     |     | X   |     |     |    |     |     |     |    |    |     | \$1,300,000 | 4.35%      | \$56,800  |
| 9475478295     | 967867972  | E             | 2024-08-29 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-07 | 30   |           |     |    |     |     |     |     | X   |     |     |    |     |     |     |    |    |     | \$1,300,000 | 4%         | \$52,000  |
| 9468526056     | 753279098  | E             | 2024-07-04 | EPS    | EPS008 | COMPENSAR      | COTIZACION OBLIGATORIA | 2024-06 | 29   | X         |     |    |     |     |     |     | X   |     |     |    |     |     |     |    |    |     | \$1,282,848 | 4%         | \$51,400  |
| 9468526056     | 753279098  | E             | 2024-07-04 | AFP    | 231001 | COLFONDOS      | COTIZACION OBLIGATORIA | 2024-05 | 29   | X         |     |    |     |     |     |     | X   |     |     |    |     |     |     |    |    |     | \$1,282,848 | 16%        | \$205,300 |
| 9468526056     | 753279098  | E             | 2024-07-04 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-05 | 29   | X         |     |    |     |     |     |     | X   |     |     |    |     |     |     |    |    |     | \$1,282,848 | 4.35%      | \$55,900  |
| 9468526056     | 753279098  | E             | 2024-07-04 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-05 | 29   | X         |     |    |     |     |     |     | X   |     |     |    |     |     |     |    |    |     | \$1,282,848 | 4%         | \$51,400  |

Este certificado se expide el día 2025-02-11 a las 12:02.





## Certificado de Aportes

Se certifica que MARIA LAURA DURAN ARRIETA identificado(a) con CC 1062402025 realizó los siguientes aportes al Sistema de Seguridad Social.

| APOYANTE VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA NI 804011987 |            |               |            |        |        |                |                        |         |      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |             |        |            |
|---------------------------------------------------------------------|------------|---------------|------------|--------|--------|----------------|------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-------------|--------|------------|
| Clave Planilla                                                      | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto               | Periodo | Días | Novedades |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    | IBC         | Tarifa | Cotización |
|                                                                     |            |               |            |        |        |                |                        |         |      | Ing       | Rec | Ida | Des | CDP | Lap | VSP | cor | Vst | sin | gse | Ima | VAC | avp | vct | it |             |        |            |
| 9480695121                                                          | 1215202978 | E             | 2025-01-24 | EPS    | EPS005 | SANTAS         | COTIZACION OBLIGATORIA | 2025-01 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,330,376 | 4%     | \$53,300   |
| 9480695121                                                          | 1215202978 | E             | 2025-01-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-12 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,330,376 | 16%    | \$212,900  |
| 9480695121                                                          | 1215202978 | E             | 2025-01-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-12 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,330,376 | 4.35%  | \$57,900   |
| 9480695121                                                          | 1215202978 | E             | 2025-01-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-12 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,330,376 | 4%     | \$53,300   |
| 9479413568                                                          | 1150535282 | E             | 2024-12-24 | EPS    | EPS005 | SANTAS         | COTIZACION OBLIGATORIA | 2024-12 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,330,376 | 4%     | \$53,300   |
| 9479413568                                                          | 1150535282 | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-11 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,330,376 | 16%    | \$212,900  |
| 9479413568                                                          | 1150535282 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-11 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,330,376 | 4.35%  | \$57,900   |
| 9479413568                                                          | 1150535282 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-11 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,330,376 | 4%     | \$53,300   |
| 9479205131                                                          | 1150361173 | E             | 2024-12-24 | EPS    | EPS005 | SANTAS         | COTIZACION OBLIGATORIA | 2024-11 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,677,006 | 4%     | \$67,100   |
| 9479205131                                                          | 1150361173 | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-10 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,677,006 | 16%    | \$268,400  |
| 9479205131                                                          | 1150361173 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-10 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,677,006 | 4.35%  | \$73,000   |
| 9479205131                                                          | 1150361173 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-10 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,677,006 | 4%     | \$67,100   |
| 9477494983                                                          | 1061470576 | E             | 2024-11-19 | EPS    | EPS005 | SANTAS         | COTIZACION OBLIGATORIA | 2024-10 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    | \$1,300,000 | 4%     | \$52,000   |
| 9477494983                                                          | 1061470576 | E             | 2024-11-19 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-09 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    | \$1,300,000 | 16%    | \$208,000  |
| 9477494983                                                          | 1061470576 | E             | 2024-11-19 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-09 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    | \$1,300,000 | 4.35%  | \$56,600   |
| 9477494983                                                          | 1061470576 | E             | 2024-11-19 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-08 | 30   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    | \$1,300,000 | 4%     | \$52,000   |

## Certificado de Aportes

**APORTANTE:** VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA. NI 804011987

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto               | Periodo | Días | Novedades |     |     |     |     |     |     |     |     |     |    |     |     |     |     |     | IBC | Tarifa      | Cotización |           |
|----------------|------------|---------------|------------|--------|--------|----------------|------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|-------------|------------|-----------|
|                |            |               |            |        |        |                |                        |         |      | Ing       | Fab | Ida | Use | Idp | Cap | Vsp | Cor | Vst | Sin | Re | Ins | Vac | Svp | Vct | Frl |     |             |            | Vip       |
| 9475444574     | 987867972  | E             | 2024-10-17 | EPS    | EPS006 | SANITAS        | COTIZACION OBLIGATORIA | 2024-09 | 26   |           |     |     |     |     |     |     |     | X   |     |    |     |     |     |     |     |     | \$1,300,000 | 4%         | \$52,000  |
| 9475444574     | 987867972  | E             | 2024-10-17 | EPS    | EPS006 | SANITAS        | COTIZACION OBLIGATORIA | 2024-09 | 4    |           |     |     |     |     |     |     |     |     |     |    |     |     |     | X   |     |     | \$219,551   | 4%         | \$8,800   |
| 9475444574     | 987867972  | E             | 2024-10-17 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-08 | 26   |           |     |     |     |     |     |     |     | X   |     |    |     |     |     |     |     |     | \$1,300,000 | 16%        | \$208,000 |
| 9475444574     | 987867972  | E             | 2024-10-17 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-08 | 4    |           |     |     |     |     |     |     |     |     |     |    |     |     |     | X   |     |     | \$219,551   | 16%        | \$35,200  |
| 9475444574     | 987867972  | E             | 2024-10-17 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-08 | 26   |           |     |     |     |     |     |     |     | X   |     |    |     |     |     |     |     |     | \$1,300,000 | 4.35%      | \$56,800  |
| 9475444574     | 987867972  | E             | 2024-10-17 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-08 | 4    |           |     |     |     |     |     |     |     |     |     |    |     |     |     |     |     |     | \$219,551   | 0%         | \$0       |
| 9475444574     | 987867972  | E             | 2024-10-17 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-08 | 26   |           |     |     |     |     |     |     |     | X   |     |    |     |     |     |     |     |     | \$1,300,000 | 4%         | \$52,000  |
| 9475444574     | 987867972  | E             | 2024-10-17 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-08 | 4    |           |     |     |     |     |     |     |     |     |     |    |     |     |     |     | X   |     | \$219,551   | 0%         | \$0       |
| 9475152328     | 873223755  | E             | 2024-08-29 | EPS    | EPS006 | SANITAS        | COTIZACION OBLIGATORIA | 2024-08 | 30   |           |     |     |     |     |     |     |     | X   |     |    |     |     |     |     |     |     | \$1,300,000 | 4%         | \$52,000  |
| 9475152328     | 873223755  | E             | 2024-08-29 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-07 | 30   |           |     |     |     |     |     |     |     | X   |     |    |     |     |     |     |     |     | \$1,300,000 | 16%        | \$208,000 |
| 9475152328     | 873223755  | E             | 2024-08-29 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-07 | 30   |           |     |     |     |     |     |     |     | X   |     |    |     |     |     |     |     |     | \$1,300,000 | 4.35%      | \$56,800  |
| 9475152328     | 873223755  | E             | 2024-08-29 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-07 | 30   |           |     |     |     |     |     |     |     | X   |     |    |     |     |     |     |     |     | \$1,300,000 | 4%         | \$52,000  |
| 9465346056     | 753279098  | E             | 2024-07-04 | EPS    | EPS005 | SANITAS        | COTIZACION OBLIGATORIA | 2024-06 | 29   | X         |     |     |     |     |     |     |     | X   |     |    |     |     |     |     |     |     | \$1,591,742 | 4%         | \$63,700  |
| 9465346056     | 753279098  | E             | 2024-07-04 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-05 | 29   | X         |     |     |     |     |     |     |     | X   |     |    |     |     |     |     |     |     | \$1,591,742 | 16%        | \$254,700 |
| 9465346056     | 753279098  | E             | 2024-07-04 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-05 | 29   | X         |     |     |     |     |     |     |     | X   |     |    |     |     |     |     |     |     | \$1,591,742 | 4.35%      | \$68,300  |
| 9465346056     | 753279098  | E             | 2024-07-04 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-05 | 29   | X         |     |     |     |     |     |     |     | X   |     |    |     |     |     |     |     |     | \$1,591,742 | 4%         | \$63,700  |

Este certificado se expide el día 2025-02-11 a las 17:02.

Social.

| APORTANTE VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA NI 804011987 |                        |               |            |        |        |                |                        |         |      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    |             |        |            |
|----------------------------------------------------------------------|------------------------|---------------|------------|--------|--------|----------------|------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-------------|--------|------------|
| Concepto Planilla                                                    | Ejército Pago Planilla | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto               | Periodo | Días | Novedades |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    | IBC         | Tarifa | Cotización |
|                                                                      |                        |               |            |        |        |                |                        |         |      | Inj       | Fel | Rdc | Tie | rdl | Lap | Xsp | Cof | Vet | Sin | Ige | Una | Vde | Avp | Vct | Hr |             |        |            |
| 9480695121                                                           | 1215202978             | E             | 2025-01-24 | EPS    | EPSC02 | SALUD TOTAL    | COTIZACION OBLIGATORIA | 2025-01 | 26   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,152,992 | 4%     | \$46,200   |
| 9480695121                                                           | 1215202978             | E             | 2025-01-24 | EPS    | EPSC02 | SALUD TOTAL    | COTIZACION OBLIGATORIA | 2025-01 | 4    |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |    | \$177,363   | 0%     | \$0        |
| 9480695121                                                           | 1215202978             | E             | 2025-01-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-12 | 26   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,152,982 | 16%    | \$184,500  |
| 9480695121                                                           | 1215202978             | E             | 2025-01-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-12 | 4    |           |     |     |     |     |     |     |     |     |     | X   |     |     |     |     |    | \$177,363   | 16%    | \$28,400   |
| 9480695121                                                           | 1215202978             | E             | 2025-01-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-12 | 26   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,152,992 | 4.35%  | \$50,200   |
| 9480695121                                                           | 1215202978             | E             | 2025-01-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-12 | 4    |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$177,363   | 0%     | \$0        |
| 9480695121                                                           | 1215202978             | E             | 2025-01-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-12 | 26   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,152,982 | 4%     | \$46,200   |
| 9480695121                                                           | 1215202978             | E             | 2025-01-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-12 | 4    |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |    | \$177,363   | 0%     | \$0        |
| 9479436502                                                           | 1150535282             | E             | 2024-12-24 | EPS    | EPSC02 | SALUD TOTAL    | COTIZACION OBLIGATORIA | 2024-12 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,330,376 | 4%     | \$53,300   |
| 9479436502                                                           | 1150535282             | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-11 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,330,376 | 16%    | \$212,900  |
| 9479436502                                                           | 1150535282             | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-11 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,330,376 | 4.35%  | \$57,800   |
| 9479436502                                                           | 1150535282             | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-11 | 30   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,330,376 | 4%     | \$53,300   |
| 9479436502                                                           | 1150535282             | E             | 2024-12-24 | EPS    | EPSC02 | SALUD TOTAL    | COTIZACION OBLIGATORIA | 2024-11 | 26   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,343,231 | 4%     | \$53,800   |
| 9479436502                                                           | 1150361173             | E             | 2024-12-24 | EPS    | EPSC02 | SALUD TOTAL    | COTIZACION OBLIGATORIA | 2024-11 | 4    |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |    | \$221,415   | 0%     | \$0        |
| 9479436502                                                           | 1150361173             | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-10 | 26   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,343,231 | 16%    | \$215,000  |
| 9479436502                                                           | 1150361173             | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-10 | 4    |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |    | \$221,415   | 16%    | \$35,500   |
| 9479436502                                                           | 1150361173             | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-10 | 26   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,343,231 | 4.35%  | \$58,500   |
| 9479436502                                                           | 1150361173             | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-10 | 4    |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |    | \$221,415   | 0%     | \$0        |
| 9479436502                                                           | 1150361173             | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-10 | 26   |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    | \$1,343,231 | 4%     | \$53,800   |
| 9479436502                                                           | 1150361173             | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-10 | 4    |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |    | \$221,415   | 0%     | \$0        |

Certificado de Aportes

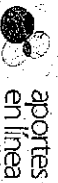
APORTANTE: VIGILANCIA Y SEGURIDAD PRIVADA, DINAPOWER LTDA NI 804011987

| Clave Planilla                                                        | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto               | Periodo | Días | Novedades |     |      |      |     |     |     |     |     |     |     |     |     |     |     |    |    | IBC | Tarifa      | Cotización |           |
|-----------------------------------------------------------------------|------------|---------------|------------|--------|--------|----------------|------------------------|---------|------|-----------|-----|------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|----|-----|-------------|------------|-----------|
|                                                                       |            |               |            |        |        |                |                        |         |      | Inq       | Ret | Inde | Caec | Tdp | Tdp | Vsp | Cot | Vat | Sin | Yes | Ima | Vac | Avp | Vct | It | Vp |     |             |            |           |
| 9477494976                                                            | 1061470576 | E             | 2024-11-19 | EPS    | EPS002 | SALUD TOTAL    | COTIZACION OBLIGATORIA | 2024-10 | 30   |           |     |      |      |     |     |     |     |     |     |     |     |     |     |     |    |    |     | \$1,300,000 | 4%         | \$52,000  |
| 9477494976                                                            | 1061470576 | E             | 2024-11-19 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-09 | 30   |           |     |      |      |     |     |     |     |     |     |     |     |     |     |     |    |    |     | \$1,300,000 | 16%        | \$208,000 |
| 9477494976                                                            | 1061470576 | E             | 2024-11-19 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-09 | 30   |           |     |      |      |     |     |     |     |     |     |     |     |     |     |     |    |    |     | \$1,300,000 | 4.35%      | \$56,600  |
| 9477494976                                                            | 1061470576 | E             | 2024-11-19 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-09 | 30   |           |     |      |      |     |     |     |     |     |     |     |     |     |     |     |    |    |     | \$1,300,000 | 4%         | \$52,000  |
| APORTANTE: VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA NI 804011987 |            |               |            |        |        |                |                        |         |      |           |     |      |      |     |     |     |     |     |     |     |     |     |     |     |    |    |     |             |            |           |
| Clave Planilla                                                        | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto               | Periodo | Días | Novedades |     |      |      |     |     |     |     |     |     |     |     |     |     |     |    |    | IBC | Tarifa      | Cotización |           |
|                                                                       |            |               |            |        |        |                |                        |         |      | Inq       | Ret | Inde | Caec | Tdp | Tdp | Vsp | Cot | Vat | Sin | Yes | Ima | Vac | Avp | Vct | It | Vp |     |             |            |           |
| 9473357319                                                            | 987826667  | E             | 2024-10-17 | EPS    | EPS002 | SALUD TOTAL    | COTIZACION OBLIGATORIA | 2024-09 | 10   | X         |     |      |      |     |     |     |     | X   |     |     |     |     |     |     |    |    |     | \$433,334   | 4%         | \$17,400  |
| 9473357319                                                            | 987826667  | E             | 2024-10-17 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-08 | 10   | X         |     |      |      |     |     |     |     | X   |     |     |     |     |     |     |    |    |     | \$433,334   | 16%        | \$69,400  |
| 9473357319                                                            | 987826667  | E             | 2024-10-17 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-08 | 10   | X         |     |      |      |     |     |     |     | X   |     |     |     |     |     |     |    |    |     | \$433,334   | 4.35%      | \$18,900  |
| 9473357319                                                            | 987826667  | E             | 2024-10-17 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-08 | 10   | X         |     |      |      |     |     |     |     | X   |     |     |     |     |     |     |    |    |     | \$433,333   | 4%         | \$17,400  |

Este certificado se expide el día 2025-02-11 a las 17:02.





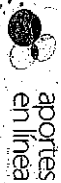


Certificado de Aportes

APORTANTE VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA NI 804011987

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto               | Periodo | Días | Novedades |     |     |     |     |     |      |     |     |     |     |      |     |     |     |     | IBC | Tarifa | Cotización  |             |          |           |
|----------------|------------|---------------|------------|--------|--------|----------------|------------------------|---------|------|-----------|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|--------|-------------|-------------|----------|-----------|
|                |            |               |            |        |        |                |                        |         |      | Ing       | ret | ide | tre | tdp | cap | resp | cor | vet | sin | ige | lnal | vac | avp | vct | irl |     |        |             | vip         |          |           |
| 9479430222     | 1150361173 | E             | 2024-12-24 | EPS    | EPS002 | SALUD TOTAL    | COTIZACION OBLIGATORIA | 2024-11 | 27   |           |     |     |     |     |     |      |     | X   |     |     |      |     |     |     |     |     |        | \$1,221,714 | 4%          | \$48,900 |           |
| 9479430222     | 1150361173 | E             | 2024-12-24 | EPS    | EPS002 | SALUD TOTAL    | COTIZACION OBLIGATORIA | 2024-11 | 2    |           |     |     |     |     |     |      |     |     | X   |     |      |     |     |     |     |     |        |             | \$87,750    | 0%       | \$0       |
| 9479430222     | 1150361173 | E             | 2024-12-24 | EPS    | EPS002 | SALUD TOTAL    | COTIZACION OBLIGATORIA | 2024-11 | 1    |           |     |     |     |     |     |      |     |     | X   |     |      |     |     |     |     |     |        |             | \$43,875    | 0%       | \$0       |
| 9479430222     | 1150361173 | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-10 | 27   |           |     |     |     |     |     |      |     | X   |     |     |      |     |     |     |     |     |        |             | \$1,221,714 | 16%      | \$195,500 |
| 9479430222     | 1150361173 | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-10 | 2    |           |     |     |     |     |     |      |     | X   |     |     |      |     |     |     |     |     |        |             | \$87,750    | 16%      | \$14,100  |
| 9479430222     | 1150361173 | E             | 2024-12-24 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-10 | 1    |           |     |     |     |     |     |      |     | X   |     |     |      |     |     |     |     |     |        |             | \$43,875    | 16%      | \$7,100   |
| 9479430222     | 1150361173 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-10 | 27   |           |     |     |     |     |     |      |     | X   |     |     |      |     |     |     |     |     |        |             | \$1,221,714 | 4.35%    | \$53,200  |
| 9479430222     | 1150361173 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-10 | 2    |           |     |     |     |     |     |      |     | X   |     |     |      |     |     |     |     |     |        |             | \$87,750    | 0%       | \$0       |
| 9479430222     | 1150361173 | E             | 2024-12-24 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-10 | 1    |           |     |     |     |     |     |      |     | X   |     |     |      |     |     |     |     |     |        |             | \$43,875    | 0%       | \$0       |
| 9479430222     | 1150361173 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-10 | 27   |           |     |     |     |     |     |      |     | X   |     |     |      |     |     |     |     |     |        |             | \$1,221,714 | 4%       | \$48,900  |
| 9479430222     | 1150361173 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-10 | 2    |           |     |     |     |     |     |      |     | X   |     |     |      |     |     |     |     |     |        |             | \$87,750    | 0%       | \$0       |
| 9479430222     | 1150361173 | E             | 2024-12-24 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-10 | 1    |           |     |     |     |     |     |      |     | X   |     |     |      |     |     |     |     |     |        |             | \$43,875    | 0%       | \$0       |

Este certificado se expide el día 2025-02-11 a las 14:02.

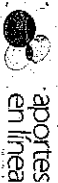


## Certificado de Aportes

Se certifica que TANIA MARGARITA ARRIETA ACEVEDO identificado(a) con CC 1062876723 realizó los siguientes aportes al Sistema de Seguridad Social.

| APORTANTE VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA. NIT 804011987 |            |               |            |        |        |               |                        |         |      |           |     |     |     |     |     |     |     |     |     |    |     |     |
|------------------------------------------------------------------------|------------|---------------|------------|--------|--------|---------------|------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|-----|
| Clave Identificación                                                   | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administrador | Concepto               | Periodo | Días | Novedades |     |     |     |     |     |     |     |     |     |    |     |     |
|                                                                        |            |               |            |        |        |               |                        |         |      | Inq       | Rel | Ida | See | cdp | Lap | Vsb | cor | val | sin | be | lma | vac |
| 9480699813                                                             | 1216202878 | E             | 2025-01-24 | EPS    | EPS002 | SALUD TOTAL   | COTIZACIÓN OBLIGATORIA | 2025-01 | 29   |           |     |     |     |     |     |     |     | X   |     |    |     |     |
| 9480699813                                                             | 1216202878 | E             | 2025-01-24 | EPS    | EPS002 | SALUD TOTAL   | COTIZACIÓN OBLIGATORIA | 2025-01 | 1    |           |     |     |     |     |     |     |     | X   |     |    |     |     |
| 9480699813                                                             | 1216202878 | E             | 2025-01-24 | AFP    | 230301 | PORVENIR      | COTIZACIÓN OBLIGATORIA | 2024-12 | 29   |           |     |     |     |     |     |     | X   |     |     |    |     |     |
| 9480699813                                                             | 1216202878 | E             | 2025-01-24 | AFP    | 230301 | PORVENIR      | COTIZACIÓN OBLIGATORIA | 2024-12 | 1    |           |     |     |     |     |     |     |     | X   |     |    |     |     |
| 9480699813                                                             | 1216202878 | E             | 2025-01-24 | ARL    | 14-4   | COLPATRIA ARP | COTIZACIÓN OBLIGATORIA | 2024-12 | 29   |           |     |     |     |     |     |     | X   |     |     |    |     |     |
| 9480699813                                                             | 1216202878 | E             | 2025-01-24 | ARL    | 14-4   | COLPATRIA ARP | COTIZACIÓN OBLIGATORIA | 2024-12 | 1    |           |     |     |     |     |     |     |     | X   |     |    |     |     |
| 9480699813                                                             | 1216202878 | E             | 2025-01-24 | CCF    | CCF26  | COMFACUNDI    | COTIZACIÓN OBLIGATORIA | 2024-12 | 29   |           |     |     |     |     |     |     | X   |     |     |    |     |     |
| 9480699813                                                             | 1216202878 | E             | 2025-01-24 | CCF    | CCF26  | COMFACUNDI    | COTIZACIÓN OBLIGATORIA | 2024-12 | 1    |           |     |     |     |     |     |     |     | X   |     |    |     |     |
| 9480699813                                                             | 1216202878 | E             | 2025-01-24 | CCF    | CCF26  | COMFACUNDI    | COTIZACIÓN OBLIGATORIA | 2024-12 | 1    |           |     |     |     |     |     |     |     |     | X   |    |     |     |





Certificado de Aportes

| APORTANTE: VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA NI 80-0211987 |            |               |            |        |            |                |                        |            |      |           |            |      |        |            |     |        |            |     |        |
|------------------------------------------------------------------------|------------|---------------|------------|--------|------------|----------------|------------------------|------------|------|-----------|------------|------|--------|------------|-----|--------|------------|-----|--------|
| Clave Pajilla                                                          | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código     | Administradora | Concepto               | Periodo    | Días | Novedades |            |      |        |            |     |        |            |     |        |
|                                                                        |            |               |            |        |            |                |                        |            |      | ing       | tel        | trda | cap    | cdp        | cap | vap    | con        | val | sin    |
| Igc                                                                    | Tarifa     | Cotización    | Igc        | Tarifa | Cotización | Igc            | Tarifa                 | Cotización | Igc  | Tarifa    | Cotización | Igc  | Tarifa | Cotización | Igc | Tarifa | Cotización | Igc | Tarifa |
|                                                                        |            |               |            |        |            |                |                        |            |      |           |            |      |        |            |     |        |            |     |        |
| 9479267686                                                             | 1150535282 | E             | 2024-12-24 | ERS    | ERS002     | SALUD TOTAL    | COTIZACIÓN OBLIGATORIA | 2024-12    | 29   |           |            |      |        |            |     |        | X          |     |        |
| 9479267686                                                             | 1150535282 | E             | 2024-12-24 | EPS    | EPS002     | SALUD TOTAL    | COTIZACIÓN OBLIGATORIA | 2024-12    | 1    |           |            |      |        |            |     |        |            | X   |        |
| 9479267686                                                             | 1150535282 | E             | 2024-12-24 | AFP    | 230301     | PORVENIR       | COTIZACIÓN OBLIGATORIA | 2024-11    | 29   |           |            |      |        |            |     |        | X          |     |        |
| 9479267686                                                             | 1150535282 | E             | 2024-12-24 | AFP    | 230301     | PORVENIR       | COTIZACIÓN OBLIGATORIA | 2024-11    | 1    |           |            |      |        |            |     |        |            | X   |        |
| 9479267686                                                             | 1150535282 | E             | 2024-12-24 | ARL    | 14-4       | COLPATRIA ARP  | COTIZACIÓN OBLIGATORIA | 2024-11    | 29   |           |            |      |        |            |     |        | X          |     |        |
| 9479267686                                                             | 1150535282 | E             | 2024-12-24 | ARL    | 14-4       | COLPATRIA ARP  | COTIZACIÓN OBLIGATORIA | 2024-11    | 1    |           |            |      |        |            |     |        |            | X   |        |
| 9479267686                                                             | 1150535282 | E             | 2024-12-24 | CCF    | CCF26      | COMFACUNDI     | COTIZACIÓN OBLIGATORIA | 2024-11    | 29   |           |            |      |        |            |     |        | X          |     |        |
| 9479267686                                                             | 1150535282 | E             | 2024-12-24 | CCF    | CCF26      | COMFACUNDI     | COTIZACIÓN OBLIGATORIA | 2024-11    | 1    |           |            |      |        |            |     |        |            | X   |        |
| 9479267686                                                             | 1150535282 | E             | 2024-12-24 | CCF    | CCF26      | COMFACUNDI     | COTIZACIÓN OBLIGATORIA | 2024-11    | 1    |           |            |      |        |            |     |        |            |     | X      |
| 9479204301                                                             | 1150361173 | E             | 2024-12-24 | EPS    | EPS002     | SALUD TOTAL    | COTIZACIÓN OBLIGATORIA | 2024-11    | 30   |           |            |      |        |            |     |        | X          |     |        |
| 9479204301                                                             | 1150361173 | E             | 2024-12-24 | AFP    | 230301     | PORVENIR       | COTIZACIÓN OBLIGATORIA | 2024-10    | 30   |           |            |      |        |            |     |        | X          |     |        |
| 9479204301                                                             | 1150361173 | E             | 2024-12-24 | ARL    | 14-4       | COLPATRIA ARP  | COTIZACIÓN OBLIGATORIA | 2024-10    | 30   |           |            |      |        |            |     |        |            | X   |        |
| 9479204301                                                             | 1150361173 | E             | 2024-12-24 | CCF    | CCF26      | COMFACUNDI     | COTIZACIÓN OBLIGATORIA | 2024-10    | 30   |           |            |      |        |            |     |        |            |     | X      |

Este certificado se expide el día 2025-02-11 a las 16:02.

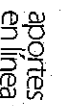
Certificado de Aportes

APORTANTE: VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA NI 804011987

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto               | Periodo | Días | Novidades |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | IBC | Tarifa | Cotización |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|                |            |               |            |        |        |                |                        |         |      | Ing       | Ret | Ida | Ida | Ida | Ida | Ida | Ida | Ida | Ida | Ida | Ida | Ida | Ida | Ida | Ida |     |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9479267686     | 1150535282 | E             | 2024-12-24 | EPS    | EPS002 | SALUD TOTAL    | COTIZACION OBLIGATORIA | 2024-12 | 29   |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Certificado de Aportes

| APORTANTE VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA. N° 804011987 |            |               |            |        |        |                |                        |         |      |           |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |             |            |           |
|-----------------------------------------------------------------------|------------|---------------|------------|--------|--------|----------------|------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------------|------------|-----------|
| Clave Planilla                                                        | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Código | Administradora | Concepto               | Periodo | Días | Novedades |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | IBC | Tarifa      | Cotización |           |
|                                                                       |            |               |            |        |        |                |                        |         |      | Inj       | Feb | Mar | Abr | May | Jun | Jul | Ago | Sep | Oct | Nov | Dic | Jan | Feb | Mar | Abr |     |             |            | May       |
| 9473092791                                                            | 904361651  | E             | 2024-09-10 | EPS    | EPS002 | SALUD TOTAL    | COTIZACION OBLIGATORIA | 2024-08 | 29   |           | X   |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,256,667 | 4%         | \$50,300  |
| 9473092791                                                            | 904361651  | E             | 2024-09-10 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-07 | 29   |           | X   |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,256,667 | 16%        | \$201,100 |
| 9473092791                                                            | 904361651  | E             | 2024-09-10 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-07 | 29   |           | X   |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,256,667 | 4.35%      | \$54,700  |
| 9473092791                                                            | 904361651  | E             | 2024-09-10 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-07 | 29   |           | X   |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,322,990 | 4%         | \$53,000  |
| 9466935471                                                            | 651116713  | E             | 2024-05-20 | EPS    | EPS002 | SALUD TOTAL    | COTIZACION OBLIGATORIA | 2024-05 | 30   |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,660,615 | 4%         | \$66,500  |
| 9466935471                                                            | 651116713  | E             | 2024-05-20 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-04 | 30   |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,660,615 | 16%        | \$265,700 |
| 9466935471                                                            | 651116713  | E             | 2024-05-20 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-04 | 30   |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,660,615 | 4.35%      | \$72,300  |
| 9466935471                                                            | 651116713  | E             | 2024-05-20 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-04 | 30   |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,660,615 | 4%         | \$66,500  |
| 9467046614                                                            | 633630670  | E             | 2024-05-14 | EPS    | EPS002 | SALUD TOTAL    | COTIZACION OBLIGATORIA | 2024-04 | 30   |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,660,615 | 4%         | \$66,500  |
| 9467046614                                                            | 633630670  | E             | 2024-05-14 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-03 | 30   |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,660,615 | 16%        | \$265,700 |
| 9467046614                                                            | 633630670  | E             | 2024-05-14 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-03 | 30   |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,660,615 | 4.35%      | \$72,300  |
| 9467046614                                                            | 633630670  | E             | 2024-05-14 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-03 | 30   |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,660,615 | 4%         | \$66,500  |
| 9464161961                                                            | 546752504  | E             | 2024-04-01 | EPS    | EPS002 | SALUD TOTAL    | COTIZACION OBLIGATORIA | 2024-03 | 30   |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,649,376 | 4%         | \$66,000  |
| 9464161961                                                            | 546752504  | E             | 2024-04-01 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-03 | 30   |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,649,376 | 16%        | \$264,000 |
| 9464161961                                                            | 546752504  | E             | 2024-04-01 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-02 | 30   |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,649,376 | 4.35%      | \$71,800  |
| 9464161961                                                            | 546752504  | E             | 2024-04-01 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-02 | 30   |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,649,376 | 4%         | \$66,000  |
| 9463219508                                                            | 483538780  | E             | 2024-02-29 | EPS    | EPS002 | SALUD TOTAL    | COTIZACION OBLIGATORIA | 2024-02 | 29   |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,594,293 | 4%         | \$63,800  |
| 9463219508                                                            | 483538780  | E             | 2024-02-29 | AFP    | 230301 | PORVENIR       | COTIZACION OBLIGATORIA | 2024-02 | 29   |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,594,293 | 16%        | \$265,100 |
| 9463219508                                                            | 483538780  | E             | 2024-02-29 | ARL    | 14-4   | COLPATRIA ARP  | COTIZACION OBLIGATORIA | 2024-01 | 29   |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,594,293 | 4.35%      | \$69,400  |
| 9463219508                                                            | 483538780  | E             | 2024-02-29 | CCF    | CCF26  | COMFACUNDI     | COTIZACION OBLIGATORIA | 2024-01 | 29   |           |     |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |     | \$1,594,293 | 4%         | \$63,800  |



**ABSORBANTE VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA NI 804011987**

| Clave Planilla | Clave Pago | Tipo Planilla | Fecha Pago | Riesgo | Codigo | Administradora | Concepto                | Periodo | Días | Novedades |     |     |     |     |     |     |     |     |     |     |     |     |     |     |    | IBC | Tarifa   | Contratación |     |
|----------------|------------|---------------|------------|--------|--------|----------------|-------------------------|---------|------|-----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|----------|--------------|-----|
|                |            |               |            |        |        |                |                         |         |      | Ing       | Pel | Ide | Lae | Ech | Tap | Vsp | Cof | Vet | Sin | Jge | Ina | Vac | Awp | Vct | Ht |     |          |              | Vp  |
| 9463219508     | 488538780  | E             | 2024-02-29 | CCF    | CCF36  | COMIFACUNCI    | CONTIZACION OBLIGATORIA | 2024-01 | 1    |           |     |     |     |     |     |     |     | X   |     |     |     |     |     |     |    |     | \$43,354 | 0%           | \$0 |

Este certificado se expide el día 2025-02-11 a las 13:02.

