

| DATOS DEL APORTANTE | | | | | | |
|-------------------------------------|--------------------|-----------------------------|--------|--------------------|--------------------|---------------------------------|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900565762-3 | ELEVATOR CONTROL SYSTEM SAS | | CARRERA 74A#73A 36 | 7653442 | elevatorcontrol.admon@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| ÚNICA | B – menos de 200 c | | | BOGOTÁ D. C. | BOGOTÁ, D.C. | |
| EXONERADO PAGO PARAFISCALES Y SALUD | | | | | | SI |

| DATOS DE LA PLANILLA | | | | | |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|-----------------|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLADOS UPC |
| | | | | | 48 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2025-06 | 2025-05 | E | 16/06/2025 | 87426386 | \$30.718.700 |

TOTALES POR SUBSISTEMAS

| TOTALES SALUD | | | | | | | | | | | | | |
|---------------|------------------------|-------------|------------------------|---------------|------------------|-------|---------------------|-------|-----------|-----------------------|----------------|---------------|---------------|
| Código EPS | Nombre | NIT | Cotización Obligatoria | UPC Adicional | Incapacidades | | Licencia Maternidad | | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
| | | | | | No. Autorización | Valor | No. Autorización | Valor | | | | | |
| EPS001 | ALIANSA SALUD EPS S.A. | 830113831-0 | 400.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 400.000 | 1 |
| EPS002 | Salud Total EPS | 800130907-4 | 536.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 536.400 | 8 |
| EPS005 | Sanitas EPS | 800251440-6 | 1.322.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.322.400 | 14 |
| EPS008 | Compensar EPS | 860066942-7 | 965.600 | 0 | | 0 | | 0 | 0 | 0 | 0 | 965.600 | 10 |
| EPS010 | EPS Sura | 800088702-2 | 317.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 317.300 | 4 |
| EPS017 | Famisanar EPS | 830003564-7 | 675.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 675.700 | 8 |
| EPS037 | Nueva EPS | 900156264-2 | 157.300 | 0 | | 0 | | 0 | 0 | 0 | 0 | 157.300 | 2 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264-2 | 72.000 | 0 | | 0 | | 0 | 0 | 0 | 0 | 72.000 | 1 |

| TOTALES PENSIÓN | | | | | | | | | | | | |
|-----------------|--------------------------------|-------------|------------------------|----------------------------|-----------------------------|--------------------------|---------------------------|-----------|-----------------------|----------------|---------------|---------------|
| Código AFP | Nombre | NIT | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |
| 230201 | Proteccion (ING + Proteccion) | 800229739-0 | 2.881.000 | 0 | 0 | 0 | 0 | 0 | 0 | | 2.881.000 | 9 |
| 230301 | Porvenir | 800224808-8 | 6.777.900 | 0 | 0 | 50.000 | 50.000 | 0 | 0 | | 6.877.900 | 18 |
| 230901 | Skandia Pensiones Obligatorias | 800253055-2 | 535.100 | 0 | 0 | 0 | 0 | 0 | 0 | | 535.100 | 2 |
| 231001 | Colfondos | 800227940-6 | 1.600.000 | 0 | 0 | 50.000 | 50.000 | 0 | 0 | | 1.700.000 | 1 |
| 25-14 | Colpensiones | 900336004-7 | 6.005.900 | 0 | 0 | 0 | 0 | 0 | 0 | | 6.005.900 | 18 |

| TOTALES RIESGOS LABORALES | | | | | | | | | | | | | | | |
|---------------------------|---------------------|-------------|------------------------|------------------|-------|------------------------|-----------------------|-----------|-----------------------|---------------------|----------------------------|---------------------|-------------------|---------------|---------------|
| Código ARL | Nombre | NIT | Cotización Obligatoria | Incapacidades | | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
| | | | | No. Autorización | Valor | | | | | | | | | | |
| 14-4 | Vida Colpatria S.A. | 860002183-9 | 3.825.400 | | | | 3.825.400 | 0 | 0 | 3.825.400 | | | 38.254 | 3.825.400 | 48 |

| TOTALES CAJAS | | | | | | | |
|---------------|-----------------------|-------------|--------------|-----------|-------------------|---------------|---------------|
| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| CCF07 | Comfamiliar Atlantico | 890101994-9 | 246.200 | 0 | 0 | 246.200 | 3 |
| CCF08 | Comfenalco Cartagena | 890480023-7 | 65.000 | 0 | 0 | 65.000 | 1 |
| CCF22 | Colsubsidio | 860007336-1 | 3.940.500 | 0 | 0 | 3.940.500 | 41 |
| CCF43 | Comfenalco Quindio | 890000381-0 | 72.000 | 0 | 0 | 72.000 | 1 |
| CCF50 | Comfenalco | 890700148-4 | 123.000 | 0 | 0 | 123.000 | 2 |

| DATOS DEL APORTANTE | | | | | | |
|---------------------|--------------------|-----------------------------|--------|--------------------|--------------------|-------------------------------------|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900565762-3 | ELEVATOR CONTROL SYSTEM SAS | | CARRERA 74A#73A 36 | 7653442 | elevatorcontrol.admon@gmail.com |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| ÚNICA | B – menos de 200 c | | | BOGOTÁ D. C. | BOGOTÁ, D.C. | |
| | | | | | | EXONERADO PAGO PARAFISCALES Y SALUD |
| | | | | | | SI |

| TOTALES PARAFISCALES | | | | |
|----------------------|-----------|-------------------|---------------|---------------|
| Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| SENA | | | | |
| 0 | 0 | 0 | 0 | 0 |
| ICBF | | | | |
| 0 | 0 | 0 | 0 | 0 |
| ESAP | | | | |
| | | | | |
| MEN | | | | |
| | | | | |

| DATOS DE LA PLANILLA | | | | | |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|------------------|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS UPC |
| | | | | | 48 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2025-06 | 2025-05 | E | 16/06/2025 | 87426386 | \$30.718.700 |

| TOTALES POR SUBSISTEMA | | | |
|------------------------|--------------------------------|-------------------------------------|---------------|
| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud | 8 | 4.446.700 | 4.446.700 |
| Pensión | 5 | 17.999.900 | 17.999.900 |
| Riesgos Laborales | 1 | 3.825.400 | 3.825.400 |
| CCF | 5 | 4.446.700 | 4.446.700 |
| ESAP | 0 | 0 | 0 |
| ICBF | 0 | 0 | 0 |
| MEN | 0 | 0 | 0 |
| SENA | 0 | 0 | 0 |
| TOTALES | 19 | 30.718.700 | 30.718.700 |

| DATOS DEL APORTANTE | | | | | | |
|---------------------|--------------------|-----------------------------|--------|--------------------|--------------------|-------------------------------------|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900565762-3 | ELEVATOR CONTROL SYSTEM SAS | | CARRERA 74A#73A 36 | 7653442 | elevatorcontrol.admon@gmail.co m |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| ÚNICA | B – menos de 200 c | | | BOGOTÁ D. C. | BOGOTÁ, D.C. | |

| DATOS DE LA PLANILLA | | | | | | |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DÍA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DÍA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| PERIODO SALUD | PERIODO PENSIONES | | | | 48 | 0 |
| 2025-06 | 2025-05 | E | 16/06/2025 | 87426386 | TOTAL A PAGAR | |
| | | | | | \$30.718.700 | |

| DETALLE POR COTIZANTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|------|-----------------------|-------------------------------------|---------|---------|-----------|---------|-----------|-----|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|----|------------|----------|-----------|------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|---------|------------------------|----------|---------|-----------------|--------------|------------|---------|------------|------------------------|-------------|-------------|-------------|------------|---|
| INFORMACIÓN COTIZANTE | | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | PENSIÓN | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | | | | | | |
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Columna | Builejo | Exonerado | Columna | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VBT | SLN | ISE | USA | ANP | VCT | RL | CORRECCION | Cód. AFP | IBC AFP | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN | |
| 1 | CC | 1000065653 | PARDO CONTENTO LINA DAYANA | 1 | 0 | | | S | | | | | | | | | | | | | | | 230301 | 1.573.000 | 251.700 | 0 | 0 | 0 | 0 | 0 | EPS005 | 1.573.000 | 63.000 | 14-4 | 1.573.000 | 1 | 8.300 | CCF22 | 1.573.000 | 63.000 | 0 | 0 | 0 | 0 | 0 |
| 2 | CC | 1005714254 | BONILLA ROJAS DAVID ALEJANDRO | 1 | 0 | | | S | | | | | | | | | | | | | | | 230301 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | 0 | EPS005 | 1.423.500 | 57.000 | 14-4 | 1.423.500 | 5 | 99.100 | CCF50 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 3 | CC | 1006567901 | ALARCON BARCHILON JOHANA MARCELA | 1 | 0 | | | S | | | | | | | | | | | | | | | 230301 | 1.800.000 | 288.000 | 0 | 0 | 0 | 0 | 0 | EPS041 | 1.800.000 | 72.000 | 14-4 | 1.800.000 | 1 | 9.400 | CCF22 | 1.800.000 | 72.000 | 0 | 0 | 0 | 0 | 0 |
| 4 | CC | 1010173942 | BITRAGO GONZALEZ DAMIAN | 1 | 0 | | | S | | | | | | | X | | | | | | | | 230901 | 1.743.370 | 279.000 | 0 | 0 | 0 | 0 | 0 | EPS008 | 1.743.370 | 69.800 | 14-4 | 1.743.370 | 4 | 75.900 | CCF22 | 1.743.370 | 69.800 | 0 | 0 | 0 | 0 | 0 |
| 5 | CC | 1014235905 | ALVAREZ BENITEZ JOHN ALEXANDER | 1 | 0 | | | S | | | | | | | X | X | | | | | | | 230301 | 2.609.782 | 417.600 | 0 | 0 | 0 | 0 | 0 | EPS008 | 2.609.782 | 104.400 | 14-4 | 2.609.782 | 4 | 113.600 | CCF22 | 2.609.782 | 104.400 | 0 | 0 | 0 | 0 | 0 |
| 6 | CC | 1014976369 | BUSTOS MENDEZ MIGUEL ANGEL | 1 | 0 | | | S | | | | | | | | | | | | | | | 230201 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | 0 | EPS002 | 1.423.500 | 57.000 | 14-4 | 1.423.500 | 4 | 62.000 | CCF22 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 7 | CC | 1015472623 | BLANCO JUAN NICOLAS | 1 | 0 | | | S | | | | | | | X | | | | | | | | 230301 | 1.623.624 | 259.800 | 0 | 0 | 0 | 0 | 0 | EPS017 | 1.623.624 | 65.000 | 14-4 | 1.623.624 | 4 | 70.700 | CCF22 | 1.623.624 | 65.000 | 0 | 0 | 0 | 0 | 0 |
| 8 | CC | 1015472623 | BLANCO JUAN NICOLAS | 1 | 0 | | | S | | | | | | | | | X | | | | | | 230301 | 113.334 | 18.200 | 0 | 0 | 0 | 0 | 0 | EPS017 | 113.334 | 0 | 14-4 | 113.334 | 4 | 0 | CCF22 | 113.334 | 0 | 0 | 0 | 0 | 0 | |
| 9 | CC | 1016051539 | RODRIGUEZ MORALES NESTOR IVAN | 1 | 0 | | | S | | | | | | | | | | | | | | | 230201 | 1.700.000 | 272.000 | 0 | 0 | 0 | 0 | 0 | EPS005 | 1.700.000 | 68.000 | 14-4 | 1.700.000 | 4 | 74.000 | CCF22 | 1.700.000 | 68.000 | 0 | 0 | 0 | 0 | 0 |
| 10 | CC | 1018404370 | GOMEZ GONZALEZ JUAN PABLO | 1 | 0 | | | S | | | | | | | | | | | | | | | 25-14 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | 0 | EPS017 | 1.423.500 | 57.000 | 14-4 | 1.423.500 | 4 | 62.000 | CCF22 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 11 | CC | 1018511368 | RINCON VELASCO DIANA MARCELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | 230301 | 1.524.457 | 244.000 | 0 | 0 | 0 | 0 | 0 | EPS005 | 1.524.457 | 61.000 | 14-4 | 1.524.457 | 1 | 8.000 | CCF22 | 1.524.457 | 61.000 | 0 | 0 | 0 | 0 | 0 |
| 12 | CC | 1022382456 | PEÑALOZA NONTÓA SINDY JULIETH | 1 | 0 | | | S | | | | | | | | X | | | | | | | 25-14 | 4.001.359 | 640.300 | 0 | 0 | 0 | 0 | 0 | EPS008 | 4.001.359 | 160.100 | 14-4 | 4.001.359 | 1 | 20.900 | CCF22 | 4.001.359 | 160.100 | 0 | 0 | 0 | 0 | 0 |
| 13 | CC | 1022943308 | PARDO MORALES JHON JAIRO | 1 | 0 | | | S | | | | | | | | | | | | | | | 230201 | 1.600.000 | 256.000 | 0 | 0 | 0 | 0 | 0 | EPS002 | 1.600.000 | 64.000 | 14-4 | 1.600.000 | 1 | 8.400 | CCF22 | 1.600.000 | 64.000 | 0 | 0 | 0 | 0 | 0 |
| 14 | CC | 1024524296 | VARGAS MORALES RAFAEL LEONARDO | 1 | 0 | | | S | | | | | | | | | | | | | | | 230201 | 1.650.000 | 264.000 | 0 | 0 | 0 | 0 | 0 | EPS002 | 1.650.000 | 66.000 | 14-4 | 1.650.000 | 5 | 114.900 | CCF50 | 1.650.000 | 66.000 | 0 | 0 | 0 | 0 | 0 |
| 15 | CC | 1031649965 | CASTRO RAMOS ANDRES CAMILO | 1 | 0 | | | S | | | | | | | | | | | | | | | 230301 | 1.423.500 | 227.800 | 0 | 0 | 0 | 0 | 0 | EPS010 | 1.423.500 | 57.000 | 14-4 | 1.423.500 | 4 | 62.000 | CCF22 | 1.423.500 | 57.000 | 0 | 0 | 0 | 0 | 0 |
| 16 | CC | 1032359873 | RAMIREZ SALAZAR CAMILO ANDRES | 1 | 0 | | | S | X | | | | | | | | | | | | | | 230201 | 4.433.334 | 709.400 | 0 | 0 | 0 | 0 | 0 | EPS008 | 4.433.334 | 177.400 | 14-4 | 4.433.334 | 1 | 23.200 | CCF22 | 4.433.334 | 177.400 | 0 | 0 | 0 | 0 | 0 |
| 17 | CC | 1072427774 | RAMIREZ TRIVIÑO DANIELA | 1 | 0 | | | S | | | | | | | | X | | | | | | | 230301 | 2.705.978 | 433.900 | 0 | 0 | 0 | 0 | 0 | EPS017 | 2.705.978 | 108.300 | 14-4 | 2.705.978 | 4 | 117.800 | CCF22 | 2.705.978 | 108.300 | 0 | 0 | 0 | 0 | 0 |
| 18 | CC | 1072774678 | JARA RIVEROS IVAN DARIO | 1 | 0 | | | S | | | | | | | | | | | | | | | 230301 | 2.800.000 | 448.000 | 0 | 0 | 0 | 0 | 0 | EPS017 | 2.800.000 | 112.000 | 14-4 | 2.800.000 | 4 | 121.800 | CCF22 | 2.800.000 | 112.000 | 0 | 0 | 0 | 0 | 0 |
| 19 | CC | 1075874166 | CHAUTA ROZO MATEO ENRIQUE | 1 | 0 | | | S | | | | | | | | | | X | | | | | 230201 | 888.334 | 142.200 | 0 | 0 | 0 | 0 | 0 | EPS010 | 888.334 | 35.600 | 14-4 | 888.334 | 4 | 0 | CCF22 | 888.334 | 35.600 | 0 | 0 | 0 | 0 | 0 |
| 20 | CC | 1075874166 | CHAUTA ROZO MATEO ENRIQUE | 1 | 0 | | | S | | | | | | | | | | | X | | | | 230201 | 1.161.667 | 185.900 | 0 | 0 | 0 | 0 | 0 | EPS010 | 1.161.667 | 46.500 | 14-4 | 1.161.667 | 4 | 0 | CCF22 | 1.161.667 | 46.500 | 0 | 0 | 0 | 0 | 0 |
| 21 | CC | 10885519 | MADERA MONTERROSA ALFONSO JOSE | 1 | 0 | | | S | | | | | | | | X | | | | | | | 25-14 | 1.713.859 | 274.300 | 0 | 0 | 0 | 0 | 0 | EPS017 | 1.713.859 | 68.600 | 14-4 | 1.713.859 | 4 | 74.600 | CCF22 | 1.713.859 | 68.600 | 0 | 0 | 0 | 0 | 0 |
| 22 | CC | 1129491077 | FABREGAS DE LA HOZ MURIEL MARGARITA | 1 | 0 | | | S | | | | | | | | X | | | | | | | 230301 | 1.990.600 | 318.500 | 0 | 0 | 0 | 0 | 0 | EPS010 | 1.990.600 | 79.700 | 14-4 | 1.990.600 | 4 | 86.600 | CCF07 | 1.990.600 | 79.700 | 0 | 0 | 0 | 0 | 0 |
| 23 | CC | 11443188 | MESA FLOREZ ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | 25-14 | 2.462.100 | 394.000 | 0 | 0 | 0 | 0 | 0 | EPS010 | 2.462.100 | 98.500 | 14-4 | 2.462.100 | 4 | 107.200 | CCF07 | 2.462.100 | 98.500 | 0 | 0 | 0 | 0 | 0 |
| 24 | CC | 12232729 | VELEZ VILLANUEVA JAIRO | 1 | 0 | | | S | | | | | | | | X | | | | | | | 230201 | 1.747.826 | 279.700 | 0 | 0 | 0 | 0 | 0 | EPS002 | 1.747.826 | 70.000 | 14-4 | 1.747.826 | 4 | 76.100 | CCF22 | 1.747.826 | 70.000 | 0 | 0 | 0 | 0 | 0 |
| 25 | CC | 35511882 | GUTIERREZ HINCAPIE OLGA LUCIA | 1 | 0 | | | S | | | | | | | | | | | | | | | 25-14 | 1.600.000 | 256.000 | 0 | 0 | 0 | 0 | 0 | EPS005 | 1.600.000 | 64.000 | 14-4 | 1.600.000 | 1 | 8.400 | CCF22 | 1.600.000 | 64.000 | 0 | 0 | 0 | 0 | 0 |
| 26 | CC | 52115067 | ACOSTA HERMOSA CLAUDIA PATRICIA | 1 | 0 | | | S | X | | | | | | | | | | | | | | 25-14 | 2.750.000 | 440.000 | 0 | 0 | 0 | 0 | 0 | EPS005 | 2.750.000 | 110.000 | 14-4 | 2.750.000 | 1 | 14.400 | CCF22 | 2.750.000 | 110.000 | 0 | 0 | 0 | 0 | 0 |
| 27 | CC | 52231722 | GARCIA SOLANO MONICA JANNETH | 1 | 0 | | | S | | | | | | | | | | | | | | | 25-14 | 1.013.334 | 162.200 | 0 | 0 | 0 | 0 | 0 | EPS008 | 1.013.334 | 40.600 | 14-4 | 1.013.334 | 4 | 44.100 | CCF22 | 1.013.334 | 40.600 | 0 | 0 | 0 | 0 | 0 |
| 28 | CC | 52231722 | GARCIA SOLANO MONICA JANNETH | 1 | 0 | | | S | | | | | | | | | | | X | | | | 25-14 | 586.667 | 93.900 | 0 | 0 | 0 | 0 | 0 | EPS008 | 586.667 | 23.500 | 14-4 | 586.667 | 4 | 0 | CCF22 | 586.667 | 23.500 | 0 | 0 | 0 | 0 | 0 |
| 29 | CC | 52287829 | PAIBA CHAVEZ ELSA YASMIN | 1 | 0 | | | S | | | | | | | | | | | | | | | 230901 | 1.546.667 | 247.500 | 0 | 0 | 0 | 0 | 0 | EPS017 | 1.546.667 | 61.900 | 14-4 | 1.546.667 | 1 | 8.100 | CCF22 | 1.546.667 | 61.900 | 0 | 0 | 0 | 0 | 0 |
| 30 | CC | 52287829 | PAIBA CHAVEZ ELSA YASMIN | 1 | 0 | | | S | | | | | | | | | | | X | | | | 230901 | 53.334 | 8.600 | 0 | 0 | 0 | 0 | 0 | EPS017 | 53.334 | 2.200 | 14-4 | 53.334 | 1 | 0 | CCF22 | 53.334 | 2.200 | 0 | 0 | 0 | 0 | 0 |
| 31 | CC | 52506913 | RODRIGUEZ ROJAS RUBY RUTH | 1 | 0 | | | S | | | | | | | | | | | | | | | 230201 | 1.600.000 | 256.000 | 0 | 0 | 0 | 0 | 0 | EPS005 | 1.600.000 | 64.000 | 14-4 | 1.600.000 | 4 | 69.600 | CCF22 | 1.600.000 | 64.000 | 0 | 0 | 0 | 0 | 0 |
| 32 | CC | 52759665 | AVILA PEÑA VIVIANA JOHANA | 1 | 0 | | | S | | | | | | | | X | | | | | | | 230301 | 2.445.652 | 391.400 | 0 | 0 | 0 | 0 | 0 | EPS017 | 2.445.652 | 97.900 | 14-4 | 2.445.652 | 1 | 12.800 | CCF22 | 2.445.652 | 97.900 | 0 | 0 | 0 | 0 | 0 |
| 33 | CC | 53036489 | CONTENTO RIVEROS OLGA BIBIANA | 1 | 0 | | | S | | | | | | | | | | | | | | | 230301 | 1.900.000 | 304.000 | 0 | 0 | 0 | 0 | 0 | EPS005 | 1.900.000 | 76.000 | 14-4 | 1.900.000 | 1 | 10.000 | CCF22 | 1.900.000 | 76.000 | 0 | 0 | 0 | 0 | 0 |
| 34 | CC | 73203894 | CASTILLA VALDEZ LUIS EDUARDO | 1 | 0 | | | S | | | | | | | | | | | | | | | 25-14 | 1.700.000 | 272.000 | 0 | 0 | 0 | 0 | 0 | EPS002 | 1.700.000 | 68.000 | 14-4 | 1.700.000 | 4</ | | | | | | | | | |

| DATOS DEL APORTANTE | | | | | | |
|---------------------|--------------------|-----------------------------|--------|--------------------|--------------------|-------------------------------------|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO |
| NI | 900565762-3 | ELEVATOR CONTROL SYSTEM SAS | | CARRERA 74A#73A 36 | 7653442 | elevatorcontrol.admon@gmail.co m |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| ÚNICA | B – menos de 200 c | | | BOGOTÁ D. C. | BOGOTÁ, D.C. | |
| | | | | | | EXONERADO PAGO PARAFISCALES Y SALUD |
| | | | | | | SI |

| DATOS DE LA PLANILLA | | | | | | |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 48 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2025-06 | 2025-05 | E | 16/06/2025 | 87426386 | \$30.718.700 | |

| DETALLE POR COTIZANTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------|------|-----------------------|-----------------------------------|-----------|---------|----------|--------|-----------|-----|-----------------------|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----|-----|-------|----|------------|-------------------|------------|------------|-------------------------|-------------------------|--------------------------------------|---------------------------------------|----------|---------|---------------------------|-------------|---------|--------------------|------------|---------------|---------|---------------|---------------------------|----------------|----------------|----------------|---------------|---|---|---|
| INFORMACIÓN COTIZANTE | | | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | PENSIÓN | | | | | | SALUD | | | RIESGOS LABORALES | | | CCF | | | PARAFISCALES | | | | | | | | | | | | | | | | | | |
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Entradas | Clases | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VBP | VBT | SIN | SAE | UMA | UMA | VAC | AVP | VCT | RL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN | | | |
| 40 | CC | 79816379 | MONCALEANO SOLANO LUIS MIGUEL | 1 | 0 | | | S | | | | | | | | | | | | | | | | | | 230201 | 1.560.000 | 249.600 | 0 | 0 | 0 | 0 | 0 | EPS005 | 1.560.000 | 62.400 | 14-4 | 1.560.000 | 4 | 67.900 | CCF43 | 1.560.000 | 62.400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 41 | CC | 79816379 | MONCALEANO SOLANO LUIS MIGUEL | 1 | 0 | | | S | | | | | | | | | | | | | X | | | | | 230201 | 240.000 | 38.400 | 0 | 0 | 0 | 0 | 0 | EPS005 | 240.000 | 9.600 | 14-4 | 240.000 | 4 | 0 | CCF43 | 240.000 | 9.600 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 42 | CC | 79858499 | MENDEZ MORENO CESAR AUGUSTO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | | 25-14 | 2.450.000 | 392.000 | 0 | 0 | 0 | 0 | 0 | EPS008 | 2.450.000 | 98.000 | 14-4 | 2.450.000 | 4 | 106.800 | CCF22 | 2.450.000 | 98.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 43 | CC | 79880634 | PINTO SALINAS FRANCISCO ALEJANDRO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | | 25-14 | 2.568.000 | 410.900 | 0 | 0 | 0 | 0 | 0 | EPS017 | 2.568.000 | 102.800 | 14-4 | 2.568.000 | 4 | 111.800 | CCF22 | 2.568.000 | 102.800 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 44 | CC | 79979429 | PARDO MORALES JOSE NIVARDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | | 230301 | 10.000.000 | 1.600.000 | 0 | 0 | 0 | 50.000 | 50.000 | EPS005 | 10.000.000 | 400.000 | 14-4 | 10.000.000 | 4 | 435.000 | CCF22 | 10.000.000 | 400.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 45 | CC | 79986487 | VIVAS GOMEZ LUIS ALFONSO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | | 25-14 | 2.100.000 | 336.000 | 0 | 0 | 0 | 0 | 0 | EPS005 | 2.100.000 | 84.000 | 14-4 | 2.100.000 | 4 | 91.400 | CCF22 | 2.100.000 | 84.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 46 | CC | 80011782 | LADINO MORENO ANGEL RICARDO | 1 | 0 | | | S | | | | | | | | | | | | | | | | | | 25-14 | 1.732.500 | 277.200 | 0 | 0 | 0 | 0 | 0 | EPS008 | 1.732.500 | 69.300 | 14-4 | 1.732.500 | 4 | 75.400 | CCF22 | 1.732.500 | 69.300 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 47 | CC | 80036280 | BUSTOS ANGEL JORGE ELIECER | 1 | 0 | | | S | | | | | | | | | | | | | | | | | | 230301 | 1.700.000 | 272.000 | 0 | 0 | 0 | 0 | 0 | EPS002 | 1.700.000 | 68.000 | 14-4 | 1.700.000 | 4 | 74.000 | CCF22 | 1.700.000 | 68.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 48 | CC | 80168663 | GUTIERREZ HINCAPIE ASDRUBAL FREDY | 1 | 0 | | | S | | | | | | | | | | | | | | | | | | 231001 | 10.000.000 | 1.600.000 | 0 | 0 | 0 | 50.000 | 50.000 | EPS001 | 10.000.000 | 400.000 | 14-4 | 10.000.000 | 4 | 435.000 | CCF22 | 10.000.000 | 400.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 49 | CC | 80188408 | PINTO RIVEROS JULIO ALEXANDER | 1 | 0 | | | S | | | | | | | | X | | | | | | | | | | 230301 | 1.701.644 | 272.300 | 0 | 0 | 0 | 0 | 0 | EPS005 | 1.701.644 | 68.100 | 14-4 | 1.701.644 | 4 | 74.100 | CCF22 | 1.701.644 | 68.100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 50 | CC | 80903084 | BUITRAGO VELASQUEZ PEDRO ARMANDO | 1 | 0 | | | S | | | | | | | | | X | | | | | | | | | 25-14 | 1.809.783 | 289.600 | 0 | 0 | 0 | 0 | 0 | EPS008 | 1.809.783 | 72.400 | 14-4 | 1.809.783 | 4 | 78.800 | CCF22 | 1.809.783 | 72.400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 51 | CC | 9185527 | MENDIVIL QUIÑONEZ JAVIER ENRIQUE | 1 | 0 | | | S | | | | | | | | | | | | | | | | | | 230301 | 1.623.500 | 259.800 | 0 | 0 | 0 | 0 | 0 | EPS005 | 1.623.500 | 65.000 | 14-4 | 1.623.500 | 4 | 70.700 | CCF08 | 1.623.500 | 65.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 52 | CC | 1031183449 | TORRES GARCIA MICHAEL STEVEN | 1 | 0 | | | S | | | | | | | | | | | | | | | | | | 230301 | 1.700.000 | 272.000 | 0 | 0 | 0 | 0 | 0 | EPS002 | 1.700.000 | 68.000 | 14-4 | 1.700.000 | 4 | 74.000 | CCF22 | 1.700.000 | 68.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 53 | CC | 1032479234 | PEREZ MENDOZA KEVIN JACKSON | 1 | 0 | | | S | | | | | | | | | | | | | | | | | | 230301 | 1.700.000 | 272.000 | 0 | 0 | 0 | 0 | 0 | EPS008 | 1.700.000 | 68.000 | 14-4 | 1.700.000 | 4 | 74.000 | CCF22 | 1.700.000 | 68.000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |