**CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES**

**CRISTIAN CAMILO GUTIÉRREZ ANTE,** identificado con cédula de ciudadanía No 1.075.260.874 de Neiva en mi condición de Representante Legal de **C&M SERVICIOS E INGENIERIA S.A.S**, identificada con Nit 901.603.848-5 , me permito certificar que se han efectuado los pagos por concepto de los aportes correspondientes a los sistemas de salud, pensiones, riesgos profesionales, cajas de compensación familiar, Instituto Colombiano de Bienestar familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA), durante los últimos seis (6) meses. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002, modificado por la ley 828 de 2003.

Conforme el artículo 65 de la Ley 1819 de 2016, bajo la gravedad de juramento, manifiesto que me encuentro exonerado del pago de los aportes parafiscales a favor del Servicio Nacional de Aprendizaje (SENA), del Instituto Colombiano de Bienestar Familiar (ICBF) y las cotizaciones al Régimen Contributivo de Salud, las sociedades y personas jurídicas y asimiladas contribuyentes declarantes del impuesto sobre la renta y complementarios, correspondientes a los trabajadores que devenguen, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes.

Dado a los 02 días del mes de marzo de 2026.

Atentamente,

NOMBRE DEL PROPONENTE: C&M SERVICIOS E INGENIERIA SAS
NIT: 901.603.848-5
NOMBRE REPRESENTANTE LEGAL: CRISTIAN CAMILO GUTIÉRREZ ANTE
C.C: 1.075.260.874 DE NEIVA
DIRECCIÓN: CRA 75 # 61-85
TELÉFONO: 3114839458
E-MAIL: gerencia@cmserviciosingenieria.com
CIUDAD: MEDELLIN

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901603848 | 5 | C&M SERVICIOS E INGENIERIA SAS | B - MENOS DE 200 COTIZANTES | COMFENALCO ANTIOQUIA | CARRERA 75 # 61-85 | MEDELLIN-ANTIOQUIA | 5593614 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-02 | 54153307 | 9499057464 | E | 2026/02/11 | 2026/02/11 | BANCOLOMBIA | 0 | $4,302,400 |

**LIQUIDACION DETALLADA DE APORTES**

| EMPLEADO | | | | | | | | | NOVEDADES | | | | | | | | |

aportes en línea

# Planilla Integrada

| | | | | | | SALARIO | | | PENSION | | | | | | | | | | | | | | | SALUD | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fecha Inicio vct | Fecha Fin vct | irl | Fecha Inicio irl | Fecha Fin irl | vip | Valor | Integral | Tipo de Salario | Administradora | Días | IBC | Tarifa | Tarifa Alto Riesgo Pensión | Valor Cotización | Cotización Voluntaria Empleador | Cotización Voluntaria Afiliado | Fondo Solidaridad Pensional | Fondo Subsistencia | Valor No retenido | Total | AFP Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Valor UP |
| | | | | | | | | | | | | | | | | | | | | $2,584,100 | | | | | | $646,500 | |
| | | | | | | | | | | | | | | | | | | | | $600,200 | | | | | | $150,100 | |
| | | | | | | | | | | | | | | | | | | | | $600,200 | | | | | | $150,100 | |
| | | | | | | $2,000,000 | No | Fijo | PORVENIR | 30 | $2,000,000 | 16% | SIN RIESGO | $320,000 | $0 | $0 | $0 | $0 | $0 | $320,000 | | SALUD TOTAL | 30 | $2,000,000 | 4% | $80,000 | |
| | | | | | | $1,750,905 | No | Fijo | PROTECCION | 30 | $1,750,905 | 16% | SIN RIESGO | $280,200 | $0 | $0 | $0 | $0 | $0 | $280,200 | | EPS SURA (ANTES SUSALUD) | 30 | $1,750,905 | 4% | $70,100 | |
| | | | | | | | | | | | | | | | | | | | | $1,983,900 | | | | | | $496,400 | |
| | | | | | | | | | | | | | | | | | | | | $1,983,900 | | | | | | $496,400 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 18 | $1,248,316 | 16% | SIN RIESGO | $199,800 | $0 | $0 | $0 | $0 | $0 | $199,800 | | FOSYGA RÉGIMEN DE EXCEPCIÓN | 18 | $1,248,316 | 4% | $50,000 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 12 | $700,362 | 16% | SIN RIESGO | $112,100 | $0 | $0 | $0 | $0 | $0 | $112,100 | | FOSYGA RÉGIMEN DE EXCEPCIÓN | 12 | $700,362 | 4% | $28,100 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 18 | $1,248,316 | 16% | SIN RIESGO | $199,800 | $0 | $0 | $0 | $0 | $0 | $199,800 | | SALUD TOTAL | 18 | $1,248,316 | 4% | $50,000 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 12 | $700,362 | 16% | SIN RIESGO | $112,100 | $0 | $0 | $0 | $0 | $0 | $112,100 | | SALUD TOTAL | 12 | $700,362 | 4% | $28,100 | |
| | | | | | | $2,200,000 | No | Fijo | COLPENSIONES | 18 | $1,638,500 | 16% | SIN RIESGO | $262,200 | $0 | $0 | $0 | $0 | $0 | $262,200 | | EPS SURA (ANTES SUSALUD) | 18 | $1,638,500 | 4% | $65,600 | |
| | | | | | | $2,200,000 | No | Fijo | COLPENSIONES | 12 | $880,000 | 16% | SIN RIESGO | $140,800 | $0 | $0 | $0 | $0 | $0 | $140,800 | | EPS SURA (ANTES SUSALUD) | 12 | $880,000 | 4% | $35,200 | |
| | | | | | | $1,750,905 | No | Fijo | PORVENIR | 30 | $1,750,905 | 16% | SIN RIESGO | $280,200 | $0 | $0 | $0 | $0 | $0 | $280,200 | | EPS SURA (ANTES SUSALUD) | 30 | $1,750,905 | 4% | $70,100 | |
| | | | | | | $1,750,905 | No | Fijo | COLPENSIONES | 30 | $2,004,343 | 16% | SIN RIESGO | $320,700 | $0 | $0 | $0 | $0 | $0 | $320,700 | | EPS SURA (ANTES SUSALUD) | 30 | $2,004,343 | 4% | $80,200 | |
| | | | | | | $2,000,000 | No | Fijo | PORVENIR | 18 | $1,425,909 | 16% | SIN RIESGO | $228,200 | $0 | $0 | $0 | $0 | $0 | $228,200 | | SALUD TOTAL | 18 | $1,425,909 | 4% | $57,100 | |
| | | | | | | $2,000,000 | No | Fijo | PORVENIR | 12 | $800,000 | 16% | SIN RIESGO | $128,000 | $0 | $0 | $0 | $0 | $0 | $128,000 | | SALUD TOTAL | 12 | $800,000 | 4% | $32,000 | |
| | | | | | | | | | | | | | | | | | | | | $2,584,100 | | | | | | $646,500 | |

aportes en línea

# Planilla Integrada

| | | | CCF | | | | | RIESGOS | | | | | | PARAFISCALES | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | Total | EPS Destino | Administradora | Días | IBC | Tarifa | Valor Cotización | Administradora | Días | IBC | Tarifa | Clase Riesgo | Valor Cotización | Días | IBC | Tarifa SENA | Valor Cotización SENA | Tarifa ICBF | Valor Cotización ICBF | Tarifa ESAP | Valor Cotización ESAP | Tarifa MEN | Valor Cotización MEN | Exonerado SENA e ICBF |
| | $646,500 | | | | | | $646,500 | | | | | | $425,300 | | | | $0 | | $0 | | $0 | | $0 | |
| | $150,100 | | | | | | $150,100 | | | | | | $19,700 | | | | $0 | | $0 | | $0 | | $0 | |
| | $150,100 | | | | | | $150,100 | | | | | | $19,700 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $80,000 | | COMFENALCO ANTIOQUIA | 30 | $2,000,000 | 4% | $80,000 | ARL SURA | 30 | $2,000,000 | 0.522% | 1 | $10,500 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $70,100 | | COMFENALCO ANTIOQUIA | 30 | $1,750,905 | 4% | $70,100 | ARL SURA | 30 | $1,750,905 | 0.522% | 1 | $9,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $496,400 | | | | | | $496,400 | | | | | | $405,600 | | | | $0 | | $0 | | $0 | | $0 | |
| | $496,400 | | | | | | $496,400 | | | | | | $405,600 | | | | $0 | | $0 | | $0 | | $0 | |
| $0 | $50,000 | | COMFENALCO ANTIOQUIA | 18 | $1,248,316 | 4% | $50,000 | ARL SURA | 18 | $1,248,316 | 4.35% | 4 | $54,400 | 18 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $28,100 | | COMFENALCO ANTIOQUIA | 12 | $700,362 | 4% | $28,100 | ARL SURA | 12 | $700,362 | 0% | 4 | $0 | 12 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $50,000 | | COMFENALCO ANTIOQUIA | 18 | $1,248,316 | 4% | $50,000 | ARL SURA | 18 | $1,248,316 | 4.35% | 4 | $54,400 | 18 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $28,100 | | COMFENALCO ANTIOQUIA | 12 | $700,362 | 4% | $28,100 | ARL SURA | 12 | $700,362 | 0% | 4 | $0 | 12 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $65,600 | | COMFENALCO ANTIOQUIA | 18 | $1,638,500 | 4% | $65,600 | ARL SURA | 18 | $1,638,500 | 4.35% | 4 | $71,300 | 18 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $35,200 | | COMFENALCO ANTIOQUIA | 12 | $880,000 | 4% | $35,200 | ARL SURA | 12 | $880,000 | 0% | 4 | $0 | 12 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $70,100 | | COMFENALCO ANTIOQUIA | 30 | $1,750,905 | 4% | $70,100 | ARL SURA | 30 | $1,750,905 | 4.35% | 4 | $76,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $80,200 | | COMFENALCO ANTIOQUIA | 30 | $2,004,343 | 4% | $80,200 | ARL SURA | 30 | $2,004,343 | 4.35% | 4 | $87,200 | 30 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $57,100 | | COMFENALCO ANTIOQUIA | 18 | $1,425,909 | 4% | $57,100 | ARL SURA | 18 | $1,425,909 | 4.35% | 4 | $62,100 | 18 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| $0 | $32,000 | | COMFENALCO ANTIOQUIA | 12 | $800,000 | 4% | $32,000 | ARL SURA | 12 | $800,000 | 0% | 4 | $0 | 12 | $0 | 0% | $0 | 0% | $0 | 0% | $0 | 0% | $0 | Si |
| | $646,500 | | | | | | $646,500 | | | | | | $425,300 | | | | $0 | | $0 | | $0 | | $0 | |

aportes en línea

# Planilla Integrada

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901603848 | 5 | C&M SERVICIOS E INGENIERIA SAS | B - MENOS DE 200 COTIZANTES | COMFENALCO ANTIOQUIA | CARRERA 75 # 61-85 | MEDELLIN-ANTIOQUIA | 5593614 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2026-01 | 2026-02 | 54153307 | 9499057464 | E | 2026/02/11 | 2026/02/11 | BANCOLOMBIA | 0 | $4,302,400 |

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 3) | | | | 8 | $2,584,100 | $0 | $0 | $2,584,100 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 4 | $1,347,500 | $0 | $0 | $1,347,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 3 | $956,400 | $0 | $0 | $956,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 1 | $280,200 | $0 | $0 | $280,200 |
| ARL (ADMINISTRADORAS: 1) | | | | 8 | $425,300 | $0 | $0 | $425,300 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 8 | $425,300 | $0 | $0 | $425,300 |
| CCF (ADMINISTRADORAS: 1) | | | | 8 | $646,500 | $0 | $0 | $646,500 |
| COMFENALCO ANTIOQUIA | CCF03 | 890,900,842 | 6 | 8 | $646,500 | $0 | $0 | $646,500 |
| EPS (ADMINISTRADORAS: 3) | | | | 8 | $646,500 | $0 | $0 | $646,500 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 4 | $321,200 | $0 | $0 | $321,200 |
| FOSYGA RÉGIMEN DE EXCEPCIÓN | MIN002 | 901,037,916 | 1 | 1 | $78,100 | $0 | $0 | $78,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 3 | $247,200 | $0 | $0 | $247,200 |
| **TOTAL** | | | | **8** | **$4,302,400** | **$0** | **$0** | **$4,302,400** |