

|                                                                                                                                                       |                                                                                                            |           |                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------|--------------------------------|
|  <div>Alcaldía Municipal de<br/><b>MADRID</b><br/>Cundinamarca</div> | INFORME DE ACTIVIDADES, CUENTA DE COBRO Y CERTIFICACIÓN DEL SUPERVISOR CONTRATO DE PRESTACIÓN DE SERVICIOS |           |                                |
|                                                                                                                                                       | GJC-F-069                                                                                                  | VERSIÓN 5 | FECHA DE EMISIÓN<br>08/10/2024 |

|               |              |
|---------------|--------------|
| CONTRATO No.: | CPS-008-2026 |
|---------------|--------------|

|                                             |       |              |   |
|---------------------------------------------|-------|--------------|---|
| PERIODO DEL INFORME Y DE LA CERTIFICACIÓN : | MARZO | No. DE PAGO: | 3 |
|---------------------------------------------|-------|--------------|---|

|                        |                                                                                                                                                                                                                                                                                                                                                                          |                       |                  |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|
| NOMBRE O RAZÓN SOCIAL: | JOHN JAIRO GONZALEZ GUTIERREZ                                                                                                                                                                                                                                                                                                                                            | C.C. / NIT:           | 80,010,232       |
| OBJETO DEL CONTRATO:   | PRESTACIÓN DE SERVICIOS DE APOYO A LA GESTION DE LA SECRETARIA DE HACIENDA EN ATENCIÓN A VENTANILLAS EN LOS SERVICIOS PRESTADOS POR LA SECRETARIA DE HACIENDA COMO LA LIQUIDACIÓN Y ENTREGA DE FACTURAS DE IMPUESTOS MUNICIPALES Y RECAUDOS UNIVERSALES, DE FORMA PRESENCIAL O A TRAVÉS DE LOS CORREOS ELECTRÓNICOS EN LA SECRETARIA DE HACIENDA DEL MUNICIPIO DE MADRID | PLAZO DE EJECUCIÓN:   | 11 MESES         |
|                        |                                                                                                                                                                                                                                                                                                                                                                          | FECHA DE INICIO:      | 8/1/2025         |
|                        |                                                                                                                                                                                                                                                                                                                                                                          | FECHA DE TERMINACIÓN: | 7/12/2025        |
| NOMBRE DEL SUPERVISOR: | DAVINSON FABIAN BENITEZ GONZALEZ                                                                                                                                                                                                                                                                                                                                         | CARGO:                | TESORERO GENERAL |

| INFORMACIÓN FINANCIERA                                |                |            |                         |            |                                     |     |
|-------------------------------------------------------|----------------|------------|-------------------------|------------|-------------------------------------|-----|
| CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL (CDP) No.: | DIS-2026000016 | VALOR CDP: | \$                      | 31,724,000 | PORCENTAJE DE EJECUCIÓN A LA FECHA: |     |
| REGISTRO PRESUPUESTAL (RP) No.:                       | RES-2026000009 | VALOR RP:  | \$                      | 31,724,000 |                                     |     |
| VALOR INICIAL CONTRATADO:                             | \$             | 31,724,000 | VALOR PAGOS EFECTUADOS: | \$         | 5,095,067                           | 25% |
| ADICIONES:                                            | \$             | -          | VALOR PRESENTE PERIODO: | \$         | 2,884,000                           |     |
| VALOR TOTAL CONTRATO:                                 | \$             | 31,724,000 | VALOR EJECUTADO:        | \$         | 7,979,067                           |     |

| ACTIVIDADES DESARROLLADAS DURANTE EL PERIODO                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                             |                                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| OBLIGACIONES                                                                                                                                                                                                                                                                                                                                                              | EVIDENCIA                                                                                                                                                                                   | RESULTADOS ALCANZADOS                                                                                                      |
| 1. Apoyar en la atención contribuyentes en ventanilla para la liquidación y expedición de facturas de impuesto predial, recibos universales, multas, liquidación y expedición de formularios del impuesto de industria y comercio y la orientación a los contribuyentes con los requisitos para la inscripción.                                                           | Anexo: Informe de Actividades CPS-008-2026 - Marzo<br>Obligación Nº 1 - Evidencia fotográfica<br>Ruta con el archivo: U:\Compartida Tesoreria\ARCHIVOS 2026\VENTANILLA\JOHN GONZALEZ\PAGO 3 | Se dio respuesta a 1426 requerimientos de impuesto predial que llegaron para atención en ventanilla                        |
| 2. Apoyar en la atención por correo electrónico a los contribuyentes para la liquidación y expedición impuesto predial, recibos universales, liquidación y expedición de formularios del impuesto de industria y comercio y la orientación a los contribuyentes con los requisitos para la inscripción.                                                                   | Anexo: Informe de Actividades CPS-008-2026 - Marzo<br>Obligación Nº 2 - Evidencia fotográfica<br>Ruta con el archivo: U:\Compartida Tesoreria\ARCHIVOS 2026\VENTANILLA\JOHN GONZALEZ\PAGO 3 | Se realizó 31 comprobantes contables de multas policivas que solicitaron para este periodo                                 |
| 3. Apoyar en la atención personal en ventanilla a los contribuyentes que soliciten PAZ Y SALVOS generando el correspondiente recibo y formato, llevando el control tanto de los solicitados como entregados en una base de datos en formato Excel, identificando datos del solicitante como: nombre, dirección y teléfono para su posterior digitalización y seguimiento. | Anexo: Informe de Actividades CPS-008-2026 - Marzo<br>Obligación Nº 3 - Evidencia fotográfica<br>Ruta con el archivo: U:\Compartida Tesoreria\ARCHIVOS 2026\VENTANILLA\JOHN GONZALEZ\PAGO 3 | Se dio atención y se realiza factura para 254 PAZ Y SALVOS a los contribuyentes que solicitaron trámites para este periodo |
| 4. Apoyar la tesorería municipal con los cierres de periodo, priorizando cierres de facturación electrónica y conciliación del módulo de impuesto predial.                                                                                                                                                                                                                | Anexo: Informe de Actividades CPS-008-2026 - Marzo<br>Obligación Nº 4 - Evidencia fotográfica<br>Ruta con el archivo: U:\Compartida Tesoreria\ARCHIVOS 2026\VENTANILLA\JOHN GONZALEZ\PAGO 3 | Se realizo volantes informativos del cierre de facturación electrónica para este periodo                                   |
| 5. Apoyar la tesorería con informes de recaudo de sobretasa ambiental, así con el trámite del respectivo giro.                                                                                                                                                                                                                                                            | Anexo: Informe de Actividades CPS-008-2026 - Marzo<br>Obligación Nº 5 - Evidencia fotográfica<br>Ruta con el archivo: U:\Compartida Tesoreria\ARCHIVOS 2026\VENTANILLA\JOHN GONZALEZ\PAGO 3 | No se programaron actividades para este periodo                                                                            |
| 6. Apoyar en las actividades de organización y clasificación documental del archivó de gestión documental de la secretaria de Hacienda, de acuerdo con las tablas de retención documental vigentes.                                                                                                                                                                       | Anexo: Informe de Actividades CPS-008-2026 - Marzo<br>Obligación Nº 6 - Evidencia fotográfica<br>Ruta con el archivo: U:\Compartida Tesoreria\ARCHIVOS 2026\VENTANILLA\JOHN GONZALEZ\PAGO 3 | Se realiza organización de paz y salvos solicitados para este periodo                                                      |
| 7. Realizar acompañamiento a las actividades programadas por la administración Municipal.                                                                                                                                                                                                                                                                                 | Anexo: Informe de Actividades CPS-008-2026 - Marzo<br>Obligación Nº 7 - Evidencia fotográfica<br>Ruta con el archivo: U:\Compartida Tesoreria\ARCHIVOS 2026\VENTANILLA\JOHN GONZALEZ\PAGO 3 | No se programa asistencia para participar en actividades para este periodo                                                 |
| 8. Las demás actividades inherentes al desarrolló del objeto del contrato                                                                                                                                                                                                                                                                                                 | Anexo: Informe de Actividades CPS-008-2026 - Marzo<br>Obligación Nº 8 - Evidencia fotográfica<br>Ruta con el archivo: U:\Compartida Tesoreria\ARCHIVOS 2026\VENTANILLA\JOHN GONZALEZ\PAGO 3 | Se realizan 124 facturas universales para los trámites solicitados para este periodo                                       |

| SEGURIDAD SOCIAL      |              |         |            |               |       |      |             |
|-----------------------|--------------|---------|------------|---------------|-------|------|-------------|
| CONCEPTO              | ENTIDAD      | MES     | VALOR      | FECHA DE PAGO |       |      | No PLANILLA |
| Salud                 | SANITAS      | FEBRERO | \$ 218,900 | 1             | ABRIL | 2026 | 1079829243  |
| Pensión               | COLPENSIONES | FEBRERO | \$ 280,200 | 1             | ABRIL | 2026 | 1079829243  |
| Riesgos Profesionales | COLMENA      | FEBRERO | \$ 18,300  | 1             | ABRIL | 2026 | 1079829243  |
| Anexos:               |              |         |            |               |       |      |             |

| CUENTA DE COBRO                                                                                                                                                                                                                                                                    |  | <div><div></div><div>SI</div></div> | NO                            | DATOS DE LA FACTURA |  | SI | NO |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------|-------------------------------|---------------------|--|----|----|
| EL MUNICIPIO DE MADRID CUNDINAMARCA - NIT 899.999.325-8<br><br>-DEBE A: JOHN JAIRO GONZALEZ GUTIERREZ C.C 80.010.232<br><br>Por concepto de prestación de Servicios, arriba relacionados, la suma de:<br><br>//DOS MILLONES OCHOCIENTOS OCHENTA Y CUATRO MIL M/CTE (\$2.884.000)// |  |                                     |                               | No. DE FACTURA:     |  |    |    |
|                                                                                                                                                                                                                                                                                    |  |                                     |                               | RESOLUCIÓN DIAN:    |  |    |    |
|                                                                                                                                                                                                                                                                                    |  |                                     |                               | FECHA:              |  |    |    |
|                                                                                                                                                                                                                                                                                    |  |                                     |                               | VALOR:              |  |    |    |
| FIRMA DEL CONTRATISTA                                                                                                                                                                                                                                                              |  |                                     | John Jairo Gonzalez Gutierrez |                     |  |    |    |

| CERTIFICACIÓN DEL SUPERVISOR DEL CONTRATO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                     |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------|
| En mi calidad de Supervisor del Contrato de Prestación de Servicios arriba relacionado, certifico el cumplimiento a cabalidad de las obligaciones establecidas en el mismo por parte del contratista y el desarrollo de las actividades descritas en el presente informe, durante el periodo relacionado.<br><br>Que de igual forma, el contratista ha acreditado y aportado el pago de los aportes a la seguridad social Integral y parafiscal en los montos y plazos establecidos verificando el cumplimiento conforme a lo dispuesto en el artículo 50 de la Ley 789 de 2002, artículo 23 de la ley 1150 y artículo 135 de la ley 1753 de 2015.<br><br>En razón a ello, autorizo el pago conforme a la información descrita en el presente informe.<br><b>A la fecha certifico que el contratista cumplió a satisfacción las obligaciones específicas y el objeto del contrato, motivo por el cual autorizo dar trámite al siguiente pago.</b> |                                                     |             |
| REVISÓ Y APROBÓ:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | DAVINSON FABIAN BENITEZ GONZALEZ - TESORERO GENERAL | <div></div> |

ANEXO N° 1 INFORME DE ACTIVIDADES CONTRATO CPS – 008 - 2025

PERIODO: MARZO

**OBJETO:** PRESTACIÓN DE SERVICIOS DE APOYO A LA GESTION DE LA SECRETARIA DE HACIENDA EN ATENCIÓN A VENTANILLAS EN LOS SERVICIOS PRESTADOS POR LA SECRETARIA DE HACIENDA COMO LA LIQUIDACIÓN Y ENTREGA DE FACTURAS DE IMPUESTOS MUNICIPALES Y RECAUDOS UNIVERSALES, DE FORMA PRESENCIAL O A TRAVÉS DE LOS CORREOS ELECTRÓNICOS EN LA SECRETARIA DE HACIENDA DEL MUNICIPIO DE MADRID.

1. Apoyar en la atención contribuyentes en ventanilla para la liquidación y expedición de facturas de impuesto predial, recibos universales, multas, liquidación y expedición de formularios del impuesto de industria y comercio y la orientación a los contribuyentes con los requisitos para la inscripción.

| FACTURA    | FECHA      | VALOR   | FACTURA    | FECHA      | VALOR   | FACTURA    | FECHA      | VALOR    |
|------------|------------|---------|------------|------------|---------|------------|------------|----------|
| 2026060030 | 20/02/2026 | 158400  | 2026060432 | 23/02/2026 | 160500  | 2026060731 | 24/02/2026 | 712400   |
| 2026060034 | 20/02/2026 | 193100  | 2026060494 | 23/02/2026 | 102100  | 2026061409 | 25/02/2026 | 163000   |
| 2026060033 | 20/02/2026 | 152700  | 2026060430 | 23/02/2026 | 391200  | 2026061407 | 25/02/2026 | 74600    |
| 2026060035 | 20/02/2026 | 840100  | 2026060823 | 24/02/2026 | 164500  | 2026061381 | 25/02/2026 | 164600   |
| 2026060049 | 20/02/2026 | 1143300 | 2026060789 | 24/02/2026 | 192900  | 2026061127 | 25/02/2026 | 824800   |
| 2026060032 | 20/02/2026 | 200700  | 2026060858 | 24/02/2026 | 687000  | 2026061119 | 25/02/2026 | 357100   |
| 2026060469 | 23/02/2026 | 190000  | 2026060771 | 24/02/2026 | 1032800 | 2026061188 | 25/02/2026 | 192700   |
| 2026060553 | 23/02/2026 | 171200  | 2026060862 | 24/02/2026 | 161400  | 2026061168 | 25/02/2026 | 196700   |
| 2026060508 | 23/02/2026 | 161800  | 2026060793 | 24/02/2026 | 578000  | 2026061148 | 25/02/2026 | 340900   |
| 2026060505 | 23/02/2026 | 92100   | 2026060959 | 24/02/2026 | 1446400 | 2026061170 | 25/02/2026 | 210700   |
| 2026060462 | 23/02/2026 | 173900  | 2026060808 | 24/02/2026 | 1756000 | 2026061358 | 25/02/2026 | 302900   |
| 2026060498 | 23/02/2026 | 1770300 | 2026060961 | 24/02/2026 | 211200  | 2026061173 | 25/02/2026 | 175900   |
| 2026060522 | 23/02/2026 | 216700  | 2026060971 | 24/02/2026 | 306300  | 2026061376 | 25/02/2026 | 249100   |
| 2026060525 | 23/02/2026 | 145800  | 2026060963 | 24/02/2026 | 1991200 | 2026061121 | 25/02/2026 | 210700   |
| 2026060412 | 23/02/2026 | 208200  | 2026060990 | 24/02/2026 | 159800  | 2026061387 | 25/02/2026 | 163500   |
| 2026060552 | 23/02/2026 | 367000  | 2026060916 | 24/02/2026 | 626800  | 2026061123 | 25/02/2026 | 239900   |
| 2026060402 | 23/02/2026 | 262200  | 2026060992 | 24/02/2026 | 229600  | 2026061363 | 25/02/2026 | 24007600 |
| 2026060526 | 23/02/2026 | 198500  | 2026060954 | 24/02/2026 | 216700  | 2026061115 | 25/02/2026 | 194700   |
| 2026060409 | 23/02/2026 | 73100   | 2026060956 | 24/02/2026 | 461400  | 2026061369 | 25/02/2026 | 173700   |
| 2026060529 | 23/02/2026 | 187700  | 2026060931 | 24/02/2026 | 489800  | 2026061117 | 25/02/2026 | 161400   |
| 2026060390 | 23/02/2026 | 201700  | 2026060838 | 24/02/2026 | 199900  | 2026061397 | 25/02/2026 | 190200   |
| 2026060514 | 23/02/2026 | 323400  | 2026060933 | 24/02/2026 | 279400  | 2026061151 | 25/02/2026 | 399500   |
| 2026060428 | 23/02/2026 | 831900  | 2026060877 | 24/02/2026 | 135800  | 2026061360 | 25/02/2026 | 188300   |
| 2026060530 | 23/02/2026 | 249600  | 2026060860 | 24/02/2026 | 682000  | 2026061114 | 25/02/2026 | 194700   |
| 2026060427 | 23/02/2026 | 831900  | 2026060889 | 24/02/2026 | 249600  | 2026061345 | 25/02/2026 | 202200   |
| 2026060533 | 23/02/2026 | 68000   | 2026060865 | 24/02/2026 | 7833900 | 2026061391 | 25/02/2026 | 1268800  |
| 2026060429 | 23/02/2026 | 285100  | 2026060953 | 24/02/2026 | 371200  | 2026061347 | 25/02/2026 | 192900   |
| 2026060549 | 23/02/2026 | 193100  | 2026060810 | 24/02/2026 | 178200  | 2026061122 | 25/02/2026 | 161800   |
| 2026060477 | 23/02/2026 | 157800  | 2026060848 | 24/02/2026 | 331100  | 2026061356 | 25/02/2026 | 184000   |
| 2026060538 | 23/02/2026 | 161800  | 2026060812 | 24/02/2026 | 159900  | 2026061124 | 25/02/2026 | 189500   |
| 2026060481 | 23/02/2026 | 881300  | 2026060837 | 24/02/2026 | 73800   | 2026061357 | 25/02/2026 | 308200   |
| 2026060537 | 23/02/2026 | 161800  | 2026060815 | 24/02/2026 | 464600  | 2026061126 | 25/02/2026 | 68200    |
| 2026060454 | 23/02/2026 | 160500  | 2026060887 | 24/02/2026 | 453500  | 2026061346 | 25/02/2026 | 207900   |
| 2026060539 | 23/02/2026 | 161400  | 2026060854 | 24/02/2026 | 291800  | 2026061128 | 25/02/2026 | 812600   |
| 2026060475 | 23/02/2026 | 161800  | 2026060891 | 24/02/2026 | 171600  | 2026061348 | 25/02/2026 | 7292500  |
| 2026060403 | 23/02/2026 | 168700  | 2026060830 | 24/02/2026 | 792300  | 2026061156 | 25/02/2026 | 271200   |
| 2026060471 | 23/02/2026 | 68000   | 2026060894 | 24/02/2026 | 161000  | 2026061364 | 25/02/2026 | 247600   |
| 2026060411 | 23/02/2026 | 195900  | 2026060871 | 24/02/2026 | 867300  | 2026061158 | 25/02/2026 | 492500   |
| 2026060528 | 23/02/2026 | 238600  | 2026060926 | 24/02/2026 | 297200  | 2026061399 | 25/02/2026 | 318500   |
| 2026060414 | 23/02/2026 | 565500  | 2026060842 | 24/02/2026 | 161800  | 2026061160 | 25/02/2026 | 206900   |
| 2026060542 | 23/02/2026 | 192900  | 2026060914 | 24/02/2026 | 160100  | 2026061402 | 25/02/2026 | 67800    |
| 2026060426 | 23/02/2026 | 831900  | 2026060844 | 24/02/2026 | 178400  | 2026061163 | 25/02/2026 | 211200   |
| 2026060493 | 23/02/2026 | 105100  | 2026060930 | 24/02/2026 | 194700  | 2026061404 | 25/02/2026 | 73200    |

|            |            |         |            |            |         |            |            |          |
|------------|------------|---------|------------|------------|---------|------------|------------|----------|
| 2026060399 | 23/02/2026 | 664600  | 2026060875 | 24/02/2026 | 97100   | 2026061166 | 25/02/2026 | 259300   |
| 2026060495 | 23/02/2026 | 473200  | 2026060732 | 24/02/2026 | 174000  | 2026061373 | 25/02/2026 | 566100   |
| 2026060436 | 23/02/2026 | 192900  | 2026060911 | 24/02/2026 | 459000  | 2026061169 | 25/02/2026 | 160800   |
| 2026060496 | 23/02/2026 | 1008200 | 2026060814 | 24/02/2026 | 826700  | 2026061101 | 25/02/2026 | 271900   |
| 2026060431 | 23/02/2026 | 656300  | 2026060851 | 24/02/2026 | 73800   | 2026061172 | 25/02/2026 | 71900    |
| 2026060510 | 23/02/2026 | 192900  | 2026060833 | 24/02/2026 | 1107500 | 2026061106 | 25/02/2026 | 11970700 |
| 2026060401 | 23/02/2026 | 700300  | 2026060876 | 24/02/2026 | 209900  | 2026061113 | 25/02/2026 | 168800   |
| 2026060499 | 23/02/2026 | 379100  | 2026060725 | 24/02/2026 | 523300  | 2026061112 | 25/02/2026 | 161400   |
| 2026060447 | 23/02/2026 | 156900  | 2026060901 | 24/02/2026 | 215100  | 2026061149 | 25/02/2026 | 380800   |
| 2026060491 | 23/02/2026 | 286400  | 2026060892 | 24/02/2026 | 528000  | 2026061102 | 25/02/2026 | 826700   |
| 2026060415 | 23/02/2026 | 586700  | 2026060928 | 24/02/2026 | 155900  | 2026061248 | 25/02/2026 | 205000   |
| 2026060501 | 23/02/2026 | 69400   | 2026060927 | 24/02/2026 | 278500  | 2026061125 | 25/02/2026 | 217300   |
| 2026060422 | 23/02/2026 | 271900  | 2026060955 | 24/02/2026 | 190200  | 2026061252 | 25/02/2026 | 192400   |
| 2026060531 | 23/02/2026 | 249600  | 2026060929 | 24/02/2026 | 173200  | 2026061108 | 25/02/2026 | 342800   |
| 2026060433 | 23/02/2026 | 160400  | 2026060730 | 24/02/2026 | 484900  | 2026061256 | 25/02/2026 | 192700   |
| 2026060500 | 23/02/2026 | 198300  | 2026060972 | 24/02/2026 | 73100   | 2026061110 | 25/02/2026 | 324700   |
| 2026060457 | 23/02/2026 | 2927900 | 2026060739 | 24/02/2026 | 73200   | 2026061216 | 25/02/2026 | 90800    |
| 2026060502 | 23/02/2026 | 207400  | 2026060958 | 24/02/2026 | 694300  | 2026061099 | 25/02/2026 | 172100   |
| 2026060460 | 23/02/2026 | 164900  | 2026060734 | 24/02/2026 | 313200  | 2026061313 | 25/02/2026 | 78400    |
| 2026060536 | 23/02/2026 | 158300  | 2026060960 | 24/02/2026 | 811700  | 2026061109 | 25/02/2026 | 189500   |
| 2026060456 | 23/02/2026 | 1985400 | 2026060751 | 24/02/2026 | 172500  | 2026061179 | 25/02/2026 | 363100   |
| 2026060546 | 23/02/2026 | 400600  | 2026060962 | 24/02/2026 | 253500  | 2026061111 | 25/02/2026 | 171000   |
| 2026060474 | 23/02/2026 | 195600  | 2026060722 | 24/02/2026 | 670300  | 2026061212 | 25/02/2026 | 196900   |
| 2026060548 | 23/02/2026 | 269800  | 2026060965 | 24/02/2026 | 153000  | 2026061134 | 25/02/2026 | 96500    |
| 2026060476 | 23/02/2026 | 428500  | 2026060764 | 24/02/2026 | 1208400 | 2026061312 | 25/02/2026 | 256100   |
| 2026060551 | 23/02/2026 | 67800   | 2026060989 | 24/02/2026 | 155400  | 2026061104 | 25/02/2026 | 161800   |
| 2026060423 | 23/02/2026 | 160500  | 2026060839 | 24/02/2026 | 190000  | 2026061231 | 25/02/2026 | 161400   |
| 2026060369 | 23/02/2026 | 433400  | 2026060991 | 24/02/2026 | 193500  | 2026061105 | 25/02/2026 | 198700   |
| 2026060459 | 23/02/2026 | 396400  | 2026060836 | 24/02/2026 | 331100  | 2026061199 | 25/02/2026 | 602000   |
| 2026060385 | 23/02/2026 | 193100  | 2026060993 | 24/02/2026 | 172500  | 2026061133 | 25/02/2026 | 192900   |
| 2026060437 | 23/02/2026 | 192900  | 2026060819 | 24/02/2026 | 99200   | 2026061270 | 25/02/2026 | 846200   |
| 2026060384 | 23/02/2026 | 157800  | 2026060880 | 24/02/2026 | 741400  | 2026061116 | 25/02/2026 | 192700   |
| 2026060478 | 23/02/2026 | 1097000 | 2026060806 | 24/02/2026 | 287900  | 2026061223 | 25/02/2026 | 206700   |
| 2026060404 | 23/02/2026 | 167300  | 2026060804 | 24/02/2026 | 210700  | 2026061143 | 25/02/2026 | 282500   |
| 2026060480 | 23/02/2026 | 163900  | 2026060807 | 24/02/2026 | 473200  | 2026061215 | 25/02/2026 | 99600    |
| 2026060419 | 23/02/2026 | 496600  | 2026060811 | 24/02/2026 | 182400  | 2026061140 | 25/02/2026 | 91800    |
| 2026060482 | 23/02/2026 | 191800  | 2026060813 | 24/02/2026 | 169600  | 2026061249 | 25/02/2026 | 458900   |
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| 2026062651 | 05/03/2026 | 263100  | 2026062755 | 06/03/2026 | 1463200 | 2026063000 | 10/03/2026 | 291911  |
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| 2026062635 | 05/03/2026 | 163100  | 2026062771 | 06/03/2026 | 330400  | 2026062931 | 10/03/2026 | 315300  |
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| 2026062573 | 05/03/2026 | 260800  | 2026062902 | 09/03/2026 | 339600  | 2026063018 | 10/03/2026 | 670900   |
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| 2026063274 | 13/03/2026 | 306800  | 2026063492 | 18/03/2026 | 212000  | 2026061211 | 25/02/2026 | 192900   |
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| 2026063240 | 13/03/2026 | 323600  | 2026063516 | 18/03/2026 | 71800   | 2026061152 | 25/02/2026 | 685200   |
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| 2026063310 | 16/03/2026 | 208500  | 2026063593 | 19/03/2026 | 300100  | 2026061655 | 26/02/2026 | 190400   |
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| 2026063328 | 16/03/2026 | 265800  | 2026063553 | 19/03/2026 | 722300  | 2026061637 | 26/02/2026 | 715854   |
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| 2026063364 | 16/03/2026 | 249500  | 2026063557 | 19/03/2026 | 464400  | 2026061574 | 26/02/2026 | 135800   |
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| 2026063337 | 16/03/2026 | 3210900 | 2026063541 | 19/03/2026 | 912400  | 2026061551 | 26/02/2026 | 395700   |
| 2026063347 | 16/03/2026 | 754300  | 2026063546 | 19/03/2026 | 6684300 | 2026061656 | 26/02/2026 | 287100   |
| 2026063392 | 17/03/2026 | 466200  | 2026063580 | 19/03/2026 | 71800   | 2026061559 | 26/02/2026 | 570600   |
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|            |            |         |            |            |         |            |            |         |
|------------|------------|---------|------------|------------|---------|------------|------------|---------|
| 2026063484 | 18/03/2026 | 252100  | 2026063682 | 20/03/2026 | 175300  | 2026061669 | 26/02/2026 | 790900  |
| 2026063498 | 18/03/2026 | 143700  | 2026063687 | 20/03/2026 | 181700  | 2026061562 | 26/02/2026 | 368400  |
| 2026063509 | 18/03/2026 | 728600  | 2026063689 | 20/03/2026 | 168300  | 2026061671 | 26/02/2026 | 803600  |
| 2026063517 | 18/03/2026 | 504400  | 2026063667 | 20/03/2026 | 174000  | 2026061564 | 26/02/2026 | 160500  |
| 2026063491 | 18/03/2026 | 235300  | 2026063658 | 20/03/2026 | 556500  | 2026061693 | 26/02/2026 | 1055000 |
| 2026063502 | 18/03/2026 | 209700  | 2026063694 | 20/03/2026 | 166100  | 2026061566 | 26/02/2026 | 210700  |
| 2026063493 | 18/03/2026 | 76200   | 2026063690 | 20/03/2026 | 1812900 | 2026061695 | 26/02/2026 | 255800  |
| 2026063526 | 18/03/2026 | 169200  | 2026063665 | 20/03/2026 | 214600  | 2026061579 | 26/02/2026 | 626400  |
| 2026063501 | 18/03/2026 | 179600  | 2026063679 | 20/03/2026 | 174500  | 2026061698 | 26/02/2026 | 413700  |
| 2026063515 | 18/03/2026 | 365800  | 2026063691 | 20/03/2026 | 491100  | 2026061581 | 26/02/2026 | 281400  |
| 2026063489 | 18/03/2026 | 135300  | 2026063668 | 20/03/2026 | 875900  | 2026061623 | 26/02/2026 | 192900  |
| 2026063508 | 18/03/2026 | 99200   | 2026063688 | 20/03/2026 | 168300  | 2026061583 | 26/02/2026 | 214200  |
| 2026063507 | 18/03/2026 | 71700   | 2026063659 | 20/03/2026 | 180100  | 2026061590 | 26/02/2026 | 160400  |
| 2026063506 | 18/03/2026 | 183100  | 2026063671 | 20/03/2026 | 360600  | 2026061561 | 26/02/2026 | 160500  |
| 2026063481 | 18/03/2026 | 914700  | 2026063639 | 20/03/2026 | 168200  | 2026061592 | 26/02/2026 | 160400  |
| 2026063512 | 18/03/2026 | 753100  | 2026063683 | 20/03/2026 | 168200  | 2026061563 | 26/02/2026 | 308200  |
| 2026063490 | 18/03/2026 | 235300  | 2026063651 | 20/03/2026 | 313200  | 2026061628 | 26/02/2026 | 438300  |
| 2026063519 | 18/03/2026 | 176900  | 2026063685 | 20/03/2026 | 235300  | 2026061565 | 26/02/2026 | 199300  |
| 2026063657 | 20/03/2026 | 957000  | 2026063037 | 11/03/2026 | 371100  | 2026062215 | 03/03/2026 | 699500  |
| 2026063672 | 20/03/2026 | 197600  | 2026063043 | 11/03/2026 | 71700   | 2026062261 | 03/03/2026 | 430900  |
| 2026063642 | 20/03/2026 | 196700  | 2026063027 | 11/03/2026 | 203400  | 2026062213 | 03/03/2026 | 174600  |
| 2026063638 | 20/03/2026 | 2045800 | 2026063089 | 11/03/2026 | 195293  | 2026062208 | 03/03/2026 | 71900   |
| 2026063681 | 20/03/2026 | 168300  | 2026063085 | 11/03/2026 | 198183  | 2026062205 | 03/03/2026 | 219900  |
| 2026063653 | 20/03/2026 | 6421400 | 2026063138 | 12/03/2026 | 221600  | 2026062202 | 03/03/2026 | 605500  |
| 2026063664 | 20/03/2026 | 192200  | 2026063204 | 12/03/2026 | 637300  | 2026062196 | 03/03/2026 | 262000  |
| 2026063636 | 20/03/2026 | 203400  | 2026063135 | 12/03/2026 | 246100  | 2026062212 | 03/03/2026 | 719600  |
| 2026063644 | 20/03/2026 | 71800   | 2026063205 | 12/03/2026 | 1744200 | 2026062216 | 03/03/2026 | 163900  |
| 2026063640 | 20/03/2026 | 73600   | 2026063136 | 12/03/2026 | 153700  | 2026062457 | 04/03/2026 | 516450  |
| 2026063660 | 20/03/2026 | 168900  | 2026063207 | 12/03/2026 | 183900  | 2026062455 | 04/03/2026 | 555800  |
| 2026063654 | 20/03/2026 | 1715400 | 2026063145 | 12/03/2026 | 98700   | 2026062502 | 04/03/2026 | 264000  |
| 2026063692 | 20/03/2026 | 168600  | 2026063196 | 12/03/2026 | 763000  | 2026062409 | 04/03/2026 | 163700  |
| 2026063641 | 20/03/2026 | 153100  | 2026063146 | 12/03/2026 | 98700   | 2026062415 | 04/03/2026 | 158100  |
| 2026063643 | 20/03/2026 | 71800   | 2026063197 | 12/03/2026 | 4305000 | 2026062463 | 04/03/2026 | 574900  |
| 2026063656 | 20/03/2026 | 614400  | 2026063167 | 12/03/2026 | 1773200 | 2026062405 | 04/03/2026 | 670800  |
| 2026063647 | 20/03/2026 | 176700  | 2026063194 | 12/03/2026 | 884700  | 2026062507 | 04/03/2026 | 169800  |
| 2026063655 | 20/03/2026 | 512600  | 2026063148 | 12/03/2026 | 78600   | 2026062442 | 04/03/2026 | 769700  |
| 2026063678 | 20/03/2026 | 166100  | 2026063193 | 12/03/2026 | 884700  | 2026062472 | 04/03/2026 | 176400  |
| 2026063646 | 20/03/2026 | 200900  | 2026063174 | 12/03/2026 | 388800  | 2026062445 | 04/03/2026 | 490300  |
| 2026063686 | 20/03/2026 | 672000  | 2026063192 | 12/03/2026 | 884700  | 2026062398 | 04/03/2026 | 180000  |
| 2026063637 | 20/03/2026 | 203400  | 2026063137 | 12/03/2026 | 214400  | 2026062406 | 04/03/2026 | 179100  |
| 2026063178 | 12/03/2026 | 264600  | 2026063187 | 12/03/2026 | 233681  | 2026062467 | 04/03/2026 | 166700  |
| 2026063191 | 12/03/2026 | 884700  | 2026063157 | 12/03/2026 | 859600  | 2026062440 | 04/03/2026 | 1262493 |
| 2026063202 | 12/03/2026 | 583100  | 2026063188 | 12/03/2026 | 231277  | 2026062470 | 04/03/2026 | 147800  |
| 2026063141 | 12/03/2026 | 76300   | 2026063172 | 12/03/2026 | 255400  | 2026062441 | 04/03/2026 | 1252454 |
| 2026063140 | 12/03/2026 | 195400  | 2026063189 | 12/03/2026 | 229689  | 2026062483 | 04/03/2026 | 210100  |
| 2026063149 | 12/03/2026 | 216100  | 2026063159 | 12/03/2026 | 419800  | 2026062487 | 04/03/2026 | 1349300 |
| 2026063275 | 13/03/2026 | 175600  | 2026063185 | 12/03/2026 | 207700  | 2026062510 | 04/03/2026 | 178100  |
| 2026063210 | 13/03/2026 | 168600  | 2026063151 | 12/03/2026 | 238600  | 2026062489 | 04/03/2026 | 190200  |
| 2026063242 | 13/03/2026 | 1028800 | 2026063186 | 12/03/2026 | 197600  | 2026062525 | 04/03/2026 | 203400  |
| 2026063283 | 13/03/2026 | 471700  | 2026063153 | 12/03/2026 | 181700  | 2026062433 | 04/03/2026 | 1044100 |
| 2026063239 | 13/03/2026 | 408100  | 2026063177 | 12/03/2026 | 180300  | 2026062516 | 04/03/2026 | 366700  |
| 2026063277 | 13/03/2026 | 71800   | 2026063155 | 12/03/2026 | 427900  | 2026062485 | 04/03/2026 | 183200  |
| 2026063251 | 13/03/2026 | 196700  | 2026063179 | 12/03/2026 | 157400  | 2026062520 | 04/03/2026 | 194500  |
| 2026063276 | 13/03/2026 | 196700  | 2026063142 | 12/03/2026 | 1109400 | 2026062488 | 04/03/2026 | 683500  |
| 2026063292 | 13/03/2026 | 213200  | 2026063180 | 12/03/2026 | 1199500 | 2026062527 | 04/03/2026 | 452900  |
| 2026063264 | 13/03/2026 | 171700  | 2026063182 | 12/03/2026 | 891200  | 2026062490 | 04/03/2026 | 815000  |
| 2026063287 | 13/03/2026 | 210100  | 2026063181 | 12/03/2026 | 1711200 | 2026062506 | 04/03/2026 | 164200  |
| 2026063266 | 13/03/2026 | 513800  | 2026063184 | 12/03/2026 | 690800  | 2026062420 | 04/03/2026 | 541900  |
| 2026063282 | 13/03/2026 | 71800   | 2026063170 | 12/03/2026 | 170600  | 2026062482 | 04/03/2026 | 184800  |
| 2026063217 | 13/03/2026 | 180300  | 2026063175 | 12/03/2026 | 589800  | 2026062423 | 04/03/2026 | 177700  |
| 2026063284 | 13/03/2026 | 260700  | 2026063171 | 12/03/2026 | 167200  | 2026062495 | 04/03/2026 | 145600  |
| 2026063256 | 13/03/2026 | 163400  | 2026063190 | 12/03/2026 | 183700  | 2026062466 | 04/03/2026 | 171300  |
| 2026063280 | 13/03/2026 | 196700  | 2026063163 | 12/03/2026 | 150500  | 2026062521 | 04/03/2026 | 190500  |
| 2026063263 | 13/03/2026 | 165800  | 2026063201 | 12/03/2026 | 192300  | 2026062468 | 04/03/2026 | 182900  |
| 2026063258 | 13/03/2026 | 176700  | 2026063168 | 12/03/2026 | 1630100 | 2026062523 | 04/03/2026 | 176100  |
| 2026063255 | 13/03/2026 | 177100  | 2026063150 | 12/03/2026 | 496700  | 2026062503 | 04/03/2026 | 203400  |
| 2026063271 | 13/03/2026 | 380500  | 2026063200 | 12/03/2026 | 1155500 | 2026062493 | 04/03/2026 | 566400  |
| 2026063265 | 13/03/2026 | 1288500 | 2026063161 | 12/03/2026 | 1210900 | 2026062461 | 04/03/2026 | 172100  |

|            |            |         |            |            |         |            |            |         |
|------------|------------|---------|------------|------------|---------|------------|------------|---------|
| 2026063296 | 13/03/2026 | 179600  | 2026063162 | 12/03/2026 | 181800  | 2026062491 | 04/03/2026 | 675900  |
| 2026063235 | 13/03/2026 | 98400   | 2026063198 | 12/03/2026 | 408500  | 2026062514 | 04/03/2026 | 143700  |
| 2026063295 | 13/03/2026 | 1442500 | 2026063158 | 12/03/2026 | 226800  | 2026062524 | 04/03/2026 | 177100  |
| 2026063208 | 13/03/2026 | 557400  | 2026063152 | 12/03/2026 | 1068800 | 2026062443 | 04/03/2026 | 953600  |
| 2026063257 | 13/03/2026 | 897100  | 2026063154 | 12/03/2026 | 472700  | 2026062546 | 04/03/2026 | 152400  |
| 2026063228 | 13/03/2026 | 251800  | 2026063183 | 12/03/2026 | 145600  | 2026062509 | 04/03/2026 | 176500  |
| 2026063236 | 13/03/2026 | 119000  | 2026063147 | 12/03/2026 | 332800  | 2026062513 | 04/03/2026 | 170100  |
| 2026063293 | 13/03/2026 | 2177900 | 2026063203 | 12/03/2026 | 177200  | 2026062458 | 04/03/2026 | 169600  |
| 2026063253 | 13/03/2026 | 174200  | 2026063206 | 12/03/2026 | 764100  | 2026062528 | 04/03/2026 | 200     |
| 2026063290 | 13/03/2026 | 718200  | 2026063166 | 12/03/2026 | 170800  | 2026062471 | 04/03/2026 | 211800  |
| 2026062550 | 04/03/2026 | 390800  | 2026063176 | 12/03/2026 | 181400  | 2026062517 | 04/03/2026 | 324600  |
| 2026062425 | 04/03/2026 | 158100  | 2026063173 | 12/03/2026 | 76400   | 2026062446 | 04/03/2026 | 322400  |
| 2026062432 | 04/03/2026 | 470900  | 2026062397 | 04/03/2026 | 235300  | 2026062519 | 04/03/2026 | 175600  |
| 2026062417 | 04/03/2026 | 203400  | 2026062531 | 04/03/2026 | 192500  | 2026062448 | 04/03/2026 | 1570500 |
| 2026062459 | 04/03/2026 | 204200  | 2026062538 | 04/03/2026 | 627800  | 2026062526 | 04/03/2026 | 291500  |
| 2026062408 | 04/03/2026 | 153300  | 2026062544 | 04/03/2026 | 488600  | 2026062541 | 04/03/2026 | 72700   |
| 2026062411 | 04/03/2026 | 1099100 | 2026062388 | 04/03/2026 | 121700  | 2026062392 | 04/03/2026 | 211700  |
| 2026062413 | 04/03/2026 | 192500  | 2026062522 | 04/03/2026 | 260200  | 2026062539 | 04/03/2026 | 196200  |
| 2026062412 | 04/03/2026 | 363200  | 2026062418 | 04/03/2026 | 206400  | 2026062394 | 04/03/2026 | 200900  |
| 2026062419 | 04/03/2026 | 705600  | 2026062532 | 04/03/2026 | 197600  | 2026062547 | 04/03/2026 | 355600  |
| 2026062422 | 04/03/2026 | 203400  | 2026062424 | 04/03/2026 | 200900  | 2026062518 | 04/03/2026 | 1387700 |
| 2026062428 | 04/03/2026 | 269600  | 2026062549 | 04/03/2026 | 101300  | 2026062511 | 04/03/2026 | 200500  |
| 2026062414 | 04/03/2026 | 4086700 | 2026062395 | 04/03/2026 | 289100  | 2026062469 | 04/03/2026 | 174800  |
| 2026062462 | 04/03/2026 | 494600  | 2026062460 | 04/03/2026 | 76000   | 2026063098 | 11/03/2026 | 429200  |
| 2026062479 | 04/03/2026 | 168600  |            |            |         |            |            |         |

**Se dio respuesta a 1426 requerimientos de impuesto predial que llegaron para atención en ventanilla**

2.
- Apoyar en la atención por correo electrónico a los contribuyentes para la liquidación y expedición impuesto predial, recibos universales, liquidación y expedición de formularios del impuesto de industria y comercio y la orientación a los contribuyentes con los requisitos para la inscripción.

| AÑO  | TIPO | CONSECUTIVO | FECHA      | DETALLE                                              | VALOR   | USUARIO   |
|------|------|-------------|------------|------------------------------------------------------|---------|-----------|
| 2026 | REC  | 2026000057  | 23/02/2026 | PAGO MULTA TIPO 2, COMPARENDO 25-430-6-2019-2049 DE  | 1073600 | GONZALEZJ |
| 2026 | REC  | 2026000061  | 26/02/2026 | PAGO DE CUOTA DE ABONO PARA ACCEDER AL ACUERDO D     | 206432  | GONZALEZJ |
| 2026 | REC  | 2026000062  | 27/02/2026 | PAGO DE MULTA TIPO 3, COMPARENDO 25-430-6-2018-207   | 2273300 | GONZALEZJ |
| 2026 | REC  | 2026000063  | 02/03/2026 | PAGO DE MULTA TIPO 4, COMPARENDO 25-430-6-2026-681   | 933816  | GONZALEZJ |
| 2026 | REC  | 2026000064  | 03/03/2026 | PAGO DE CUOTA DE ABONO MULTA TIPO 4, COMPARENDO      | 590001  | GONZALEZJ |
| 2026 | REC  | 2026000065  | 03/03/2026 | PAGO DE ABONO MULTA TIPO 4, COMPARENDO 25-430-6-2    | 295000  | GONZALEZJ |
| 2026 | REC  | 2026000066  | 03/03/2026 | PAGO DE MULTA TIPO 4, COMPARENDO 25-430-6-2026-787   | 933816  | GONZALEZJ |
| 2026 | REC  | 2026000067  | 06/03/2026 | PAGO DE MULTA TIPO 2, COMPARENDO 25-430-6-2026-861   | 233454  | GONZALEZJ |
| 2026 | REC  | 2026000068  | 06/03/2026 | PAGO DE MULTA TIPO 4, COMPARENDO 25-430-6-2020-989   | 4466600 | GONZALEZJ |
| 2026 | REC  | 2026000069  | 09/03/2026 | PAGO DE MULTA TIPO 4, COMPARENDO 25-430-1-2026-823   | 933816  | GONZALEZJ |
| 2026 | REC  | 2026000070  | 09/03/2026 | PAGO DE MULTA TIPO 2, COMPARENDO 25-430-6-2025-624   | 379600  | GONZALEZJ |
| 2026 | REC  | 2026000072  | 09/03/2026 | PAGO DE MULTA TIPO 2, COMPARENDO 25-430-6-2026-607   | 466908  | GONZALEZJ |
| 2026 | REC  | 2026000073  | 09/03/2026 | PAGO DE MULTA TIPO 2, COMPARENDO 25-430-6-2023-4212  | 479336  | GONZALEZJ |
| 2026 | REC  | 2026000074  | 09/03/2026 | PAGO DE MULTA TIPO 2, COMPARENDO 25-430-1-2026-760   | 233454  | GONZALEZJ |
| 2026 | REC  | 2026000075  | 10/03/2026 | PAGO DE MULTA TIPO 4, COMPARENDO 25-430-6-2026-898   | 933816  | GONZALEZJ |
| 2026 | REC  | 2026000076  | 10/03/2026 | MULTA TIPO 4, COMPARENDO 25-430-6-2026-910 DEL 08/03 | 933816  | GONZALEZJ |
| 2026 | REC  | 2026000077  | 11/03/2026 | PAGO DE MULTA TIPO 2, COMPARENDO 25-430-6-2024-2572  | 462666  | GONZALEZJ |
| 2026 | REC  | 2026000078  | 11/03/2026 | PAGO DE MULTA TIPO 4, COMPARENDO 25-430-6-2020-2317  | 4408600 | GONZALEZJ |
| 2026 | REC  | 2026000079  | 11/03/2026 | PAGO DE MULTA TIPO 2, COMPARENDO 25-430-6-2020-2316  | 1102160 | GONZALEZJ |
| 2026 | REC  | 2026000081  | 11/03/2026 | PAGO DE MULTA TIPO 4, COMPARENDO 25-430-6-2026-903   | 933900  | GONZALEZJ |
| 2026 | REC  | 2026000082  | 11/03/2026 | PAGO DE MULTA TIPO 3, COMPARENDO 25-430-6-2026-916   | 466904  | GONZALEZJ |
| 2026 | REC  | 2026000083  | 11/03/2026 | PAGO DE MULTA TIPO 3, COMPARENDO 25-430-6-2026-915   | 466904  | GONZALEZJ |
| 2026 | REC  | 2026000084  | 16/03/2026 | PAGO DE MULTA TIPO 1, COMPARENDO 25-430-6-2024-4 DE  | 263332  | GONZALEZJ |
| 2026 | REC  | 2026000085  | 16/03/2026 | PAGO DE MULTA TIPO 2, COMPARENDO 25-430-6-2023-3704  | 489336  | GONZALEZJ |
| 2026 | REC  | 2026000086  | 16/03/2026 | PAGO DE MULTA TIPO 4, COMPARENDO 25-430-6-2023-3705  | 1953332 | GONZALEZJ |
| 2026 | REC  | 2026000087  | 16/03/2026 | PAGO DE MULTA TIPO 2, COMPARENDO 25-430-6-2026-1006  | 233454  | GONZALEZJ |
| 2026 | REC  | 2026000088  | 16/03/2026 | PAGO DE MULTA TIPO 4, COMPARENDO 25-430-6-2025-1586  | 1518400 | GONZALEZJ |
| 2026 | REC  | 2026000089  | 18/03/2026 | PAGO DE MULTA TIPO 2, COMPARENDO 25-430-6-2026-776   | 233454  | GONZALEZJ |
| 2026 | REC  | 2026000090  | 18/03/2026 | PAGO DE MULTA TIPO 2, COMPARENDO 25-430-6-2022-637   | 510664  | GONZALEZJ |
| 2026 | REC  | 2026000091  | 19/03/2026 | PAGO DE MULTA TIPO 2, COMPARENDO 25-430-6-2023-4246  | 481336  | GONZALEZJ |
| 2026 | REC  | 2026000092  | 19/03/2026 | CUOTA INICIAL PARA FACILIDAD DE PAGO DE MULTA TIPO 4 | 370138  | GONZALEZJ |

**Se realizó 31 comprobantes contables de multas policivas que Solicitaron para este periodo**

3. Apoyar en la atención personal en ventanilla a los contribuyentes que soliciten PAZ Y SALVOS generando el correspondiente recibo y formato, llevando el control tanto de los solicitados como entregados en una base de datos en formato Excel, identificando datos del solicitante como: nombre, dirección y teléfono para su posterior digitalización y seguimiento.

| CÉDULA CATASTRAL           | CONSECUTIVO | FECHA      | DETALLE        | USUARIO   |
|----------------------------|-------------|------------|----------------|-----------|
| 010100000730009000000000   | 2026000624  | 20/02/2026 | INTERESADO     | GONZALEZJ |
| 000000000015022100000000   | 2026000625  | 20/02/2026 | INTERESADO     | GONZALEZJ |
| 000000000015022000000000   | 2026000626  | 20/02/2026 | INTERESADO     | GONZALEZJ |
| 0000000000092542921990328  | 2026000667  | 23/02/2026 | INTERESADO     | GONZALEZJ |
| 0000000000092542920060001  | 2026000666  | 23/02/2026 | INTERESADO     | GONZALEZJ |
| 0000000000092542920060001  | 2026000665  | 23/02/2026 | INTERESADO     | GONZALEZJ |
| 0000000000110991000000000  | 2026000693  | 24/02/2026 | NOTARIA        | GONZALEZJ |
| 0102000001770903900000242  | 2026000732  | 25/02/2026 | NOTARIA        | GONZALEZJ |
| 0000000000030909900009569  | 2026000764  | 27/02/2026 | INTERESADO     | gonzalezj |
| 0101000001730026000000000  | 2026000765  | 27/02/2026 | INTERESADO     | gonzalezj |
| 0102000000110016000000000  | 2026000775  | 02/03/2026 | INTERESADO     | GONZALEZJ |
| 01020000000309079000002675 | 2026000779  | 02/03/2026 | NOTARIA        | GONZALEZJ |
| 0000000000020912910030002  | 2026000780  | 02/03/2026 | NOTARIA        | GONZALEZJ |
| 0000000000020904900001571  | 2026000784  | 02/03/2026 | NOTARIA        | GONZALEZJ |
| 0102000000030901900000679  | 2026000785  | 02/03/2026 | NOTARIA        | GONZALEZJ |
| 0000000000030906900005111  | 2026000787  | 02/03/2026 | NOTARIA        | GONZALEZJ |
| 0103000000390901900001092  | 2026000789  | 02/03/2026 | NOTARIA        | GONZALEZJ |
| 0103000000390901900000931  | 2026000790  | 02/03/2026 | NOTARIA        | GONZALEZJ |
| 0000000000030468906010004  | 2026000791  | 02/03/2026 | NOTARIA        | GONZALEZJ |
| 0102000000020901900000431  | 2026000792  | 02/03/2026 | NOTARIA        | GONZALEZJ |
| 0101000001170902900000423  | 2026000793  | 02/03/2026 | NOTARIA        | GONZALEZJ |
| 0101000001170902900000805  | 2026000794  | 02/03/2026 | NOTARIA        | GONZALEZJ |
| 0000000000150076000000000  | 2026000795  | 02/03/2026 | NOTARIA        | GONZALEZJ |
| 0101000001130010913040004  | 2026000798  | 02/03/2026 | NOTARIA        | GONZALEZJ |
| 0101000000050009000000000  | 2026000774  | 02/03/2026 | NOTARIA        | GONZALEZJ |
| 0102000000570001000000000  | 2026000783  | 02/03/2026 | NOTARIA        | GONZALEZJ |
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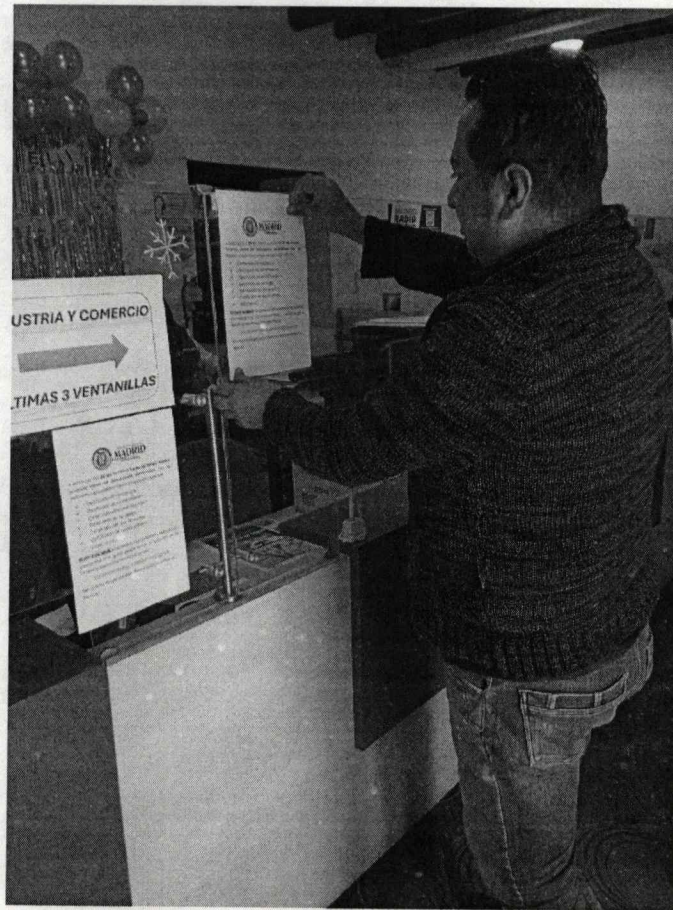
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| 000000000020902900000798  | 2026001217 | 20/03/2026 | NOTARIA    | GONZALEZJ |
| 0102000000030910900003858 | 2026001203 | 20/03/2026 | INTERESADO | GONZALEZJ |
| 000000000020910900004564  | 2026001206 | 20/03/2026 | NOTARIA    | GONZALEZJ |
| 000000000020910900004565  | 2026001207 | 20/03/2026 | NOTARIA    | GONZALEZJ |
| 000000000020910900004366  | 2026001208 | 20/03/2026 | NOTARIA    | GONZALEZJ |
| 0000000000030478901110006 | 2026001211 | 20/03/2026 | NOTARIA    | GONZALEZJ |
| 0102000001930025000000000 | 2026001212 | 20/03/2026 | NOTARIA    | GONZALEZJ |
| 0102000000470902900000364 | 2026001213 | 20/03/2026 | NOTARIA    | GONZALEZJ |
| 0101000000310902900000266 | 2026001215 | 20/03/2026 | NOTARIA    | GONZALEZJ |
| 0101000000310902900000475 | 2026001216 | 20/03/2026 | NOTARIA    | GONZALEZJ |
| 000000000090902900000271  | 2026001221 | 20/03/2026 | NOTARIA    | GONZALEZJ |
| 0103000000060087000000000 | 2026001210 | 20/03/2026 | INTERESADO | GONZALEZJ |

**Se dio atención y se realiza factura para 254 PAZ Y SALVOS a los contribuyentes que solicitaron trámites para este periodo**

4. Apoyar la tesorería municipal con los cierres de periodo, priorizando cierres de facturación electrónica y conciliación del módulo de impuesto predial.

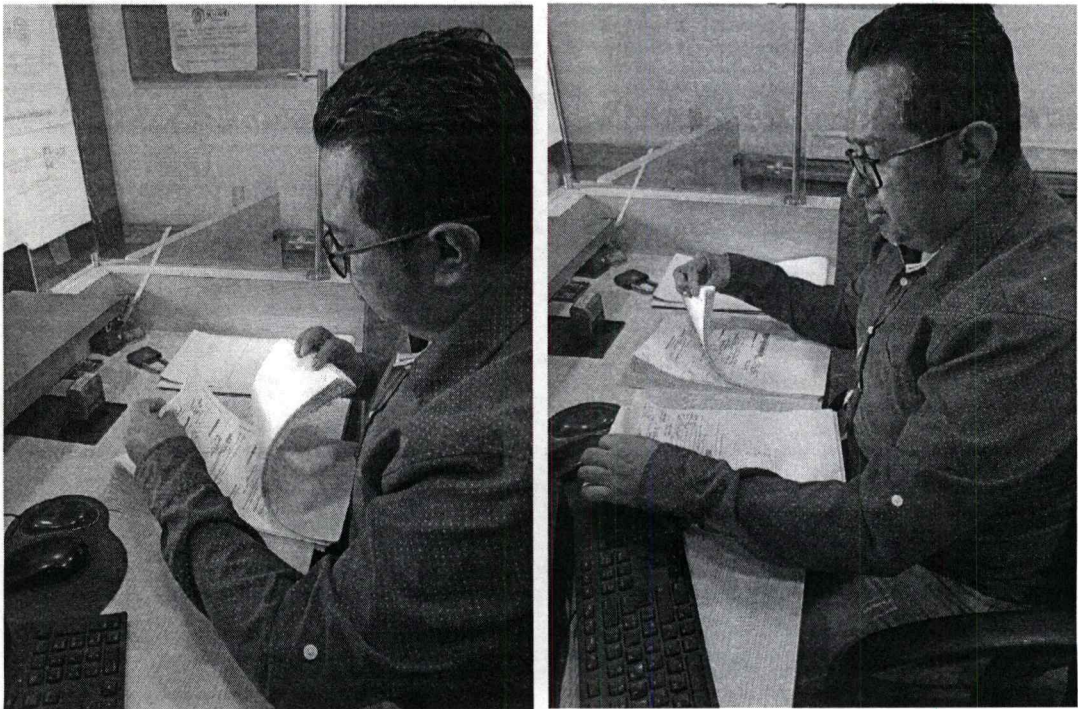


***Se realizo volantes informativos del cierre de facturación electrónica para este periodo***

5. Apoyar la tesorería con informes de recaudo de sobretasa ambiental, así con el trámite del respectivo giro.

***No se programaron actividades para este periodo***

6. Apoyar en las actividades de organización y clasificación documental del archivó de gestión documental de la secretaria de Hacienda, de acuerdo con las tablas de retención documental vigentes.



*Se realiza organización de paz y salvos solicitados para este periodo*

7. Realizar acompañamiento a las actividades programadas por la administración Municipal.

*No se programa asistencia para participar en actividades para este periodo*

8. Las demás actividades inherentes al desarrolló del objeto del contrato

| AÑO  | TIPO | CONSECUTIVO | DETALLE                                                                          | FECHA      | VALOR   | USUARIO   |
|------|------|-------------|----------------------------------------------------------------------------------|------------|---------|-----------|
| 2026 | UNV  | 2026000519  | PAZ Y SALVO - 0000000000020904900001787 Y 0000000000020904900001415 - NOTARIA    | 23/02/2026 | 34000   | GONZALEZI |
| 2026 | UNV  | 2026000521  | PAZ Y SALVO - 0101000001170902900000786 Y 0101000001170902900000396 - NOTARIA    | 23/02/2026 | 34000   | GONZALEZI |
| 2026 | UNV  | 2026000523  | PAZ Y SALVO - 00000000000309069000005618 - NOTARIA                               | 23/02/2026 | 17000   | GONZALEZI |
| 2026 | UNV  | 2026000524  | PAZ Y SALVO - 0103000001080901900000006 - NOTARIA                                | 23/02/2026 | 17000   | GONZALEZI |
| 2026 | UNV  | 2026000525  | PAZ Y SALVO - 0101000001130010901010003 - NOTARIA                                | 23/02/2026 | 17000   | GONZALEZI |
| 2026 | UNV  | 2026000527  | IMPUESTO DE DELINEACION, SEGÚN EXPEDIENTE 2025-023239-E DE 14 DE OCTUBRE DE 2025 | 23/02/2026 | 4162950 | GONZALEZI |
| 2026 | UNV  | 2026000528  | PAZ Y SALVO - 0101000001170901900000158 - NOTARIA                                | 23/02/2026 | 17000   | GONZALEZI |
| 2026 | UNV  | 2026000529  | PAZ Y SALVO - 0102000000980112000000000 - NOTARIA                                | 23/02/2026 | 17000   | GONZALEZI |
| 2026 | UNV  | 2026000531  | PAZ Y SALVO - 0000000000090905900001633 - NOTARIA                                | 23/02/2026 | 17000   | GONZALEZI |
| 2026 | UNV  | 2026000532  | PAZ Y SALVO - 0102000000470904900001140 - NOTARIA                                | 23/02/2026 | 17000   | GONZALEZI |
| 2026 | UNV  | 2026000533  | PAZ Y SALVO - 0101000001170902900000733 Y 0101000001170902900000498 - NOTARIA    | 23/02/2026 | 34000   | GONZALEZI |
| 2026 | UNV  | 2026000544  | PAZ Y SALVO - 0101000001730026000000000 - INTERESADO                             | 24/02/2026 | 17000   | GONZALEZI |
| 2026 | UNV  | 2026000545  | PAZ Y SALVO - 00000000000909039000000945 - NOTARIA                               | 24/02/2026 | 17000   | GONZALEZI |
| 2026 | UNV  | 2026000551  | PAZ Y SALVO - 0000000000030901900000704 - INTERESADO                             | 24/02/2026 | 17000   | GONZALEZI |
| 2026 | UNV  | 2026000553  | PAZ Y SALVO - 0000000000110991000000000 - NOTARIA                                | 24/02/2026 | 17000   | GONZALEZI |
| 2026 | UNV  | 2026000557  | PAZ Y SALVO - 0102000001770901900000107 - NOTARIA                                | 24/02/2026 | 17000   | GONZALEZI |
| 2026 | UNV  | 2026000558  | PAZ Y SALVO - 00000000000209089000003175 Y 00000000000209089000003075 - NOTARIA  | 24/02/2026 | 34000   | GONZALEZI |
| 2026 | UNV  | 2026000559  | PAZ Y SALVO - 0000000000150223000000000 - NOTARIA                                | 24/02/2026 | 17000   | GONZALEZI |
| 2026 | UNV  | 2026000592  | PAZ Y SALVO - 0102000000110016000000000 - INTERESADO                             | 25/02/2026 | 17000   | GONZALEZI |

|      |     |            |                                                                                                                                                                      |            |         |           |
|------|-----|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-----------|
| 2026 | UNV | 2026000573 | PAZ Y SALVO - 010200000044003500000000 - NOTARIA                                                                                                                     | 25/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000575 | PAZ Y SALVO - 0102000001770903900000242 - NOTARIA                                                                                                                    | 25/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000578 | PAZ Y SALVO - 0102000001770908900001399 - NOTARIA                                                                                                                    | 25/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000580 | PAZ Y SALVO - 0101000000310094000000000 - INTERESADO                                                                                                                 | 25/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000582 | PAZ Y SALVO - 0102000000030901900000667 - INTERESADO                                                                                                                 | 25/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000583 | PAZ Y SALVO - 0000000000080051000000000 - INTERESADO                                                                                                                 | 25/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000585 | PAZ Y SALVO - 0000000000030909900009790 - NOTARIA                                                                                                                    | 25/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000586 | PAZ Y SALVO - 0101000000050009000000000 - NOTARIA                                                                                                                    | 25/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000587 | PAZ Y SALVO - 0102000000030907900002438 - NOTARIA                                                                                                                    | 25/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000589 | PAZ Y SALVO - 0102000000070010000000000 - NOTARIA                                                                                                                    | 25/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000607 | PAZ Y SALVO - 0000000000020910900004396 Y 0000000000020910900004580 Y 0000000000020910900004581 - NOTARIA                                                            | 26/02/2026 | 51000   | GONZALEZJ |
| 2026 | UNV | 2026000609 | PAZ Y SALVO - 0000000000020908900002803 Y 0000000000020908900002866 - NOTARIA                                                                                        | 26/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000610 | PAZ Y SALVO - 0000000000020908900002803 Y 0000000000020908900002866 - NOTARIA                                                                                        | 26/02/2026 | 34000   | GONZALEZJ |
| 2026 | UNV | 2026000613 | PAZ Y SALVO - 0000000000030464913040001 - NOTARIA                                                                                                                    | 26/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000614 | PAZ Y SALVO - 0102000000030902900000733 - NOTARIA                                                                                                                    | 26/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000615 | PAZ Y SALVO - 0102000000470904900001191 - NOTARIA                                                                                                                    | 26/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000616 | PAZ Y SALVO - 01030000000390901900001502 - INTERESADO                                                                                                                | 26/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000617 | PAZ Y SALVO - 0102000000630145000000000 - NOTARIA                                                                                                                    | 26/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000618 | PAZ Y SALVO - 0000000000090907900003355 Y 0000000000090907900002558 - NOTARIA                                                                                        | 26/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000619 | PAZ Y SALVO - 0000000000090907900003355 Y 0000000000090907900002558 - NOTARIA                                                                                        | 26/02/2026 | 34000   | GONZALEZJ |
| 2026 | UNV | 2026000620 | PAZ Y SALVO - 0000000000030909900009790 - NOTARIA                                                                                                                    | 26/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000622 | PAZ Y SALVO - 0103000000160068000000000 - NOTARIA                                                                                                                    | 26/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000623 | PAZ Y SALVO - 0103000000036012200000000 - NOTARIA                                                                                                                    | 26/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000625 | PAZ Y SALVO - 0000000000020904900001571 - NOTARIA                                                                                                                    | 26/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000633 | PAZ Y SALVO - 0000000000034618000000000 - NOTARIA                                                                                                                    | 27/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000635 | PAZ Y SALVO - 0000000000030461000000000 Y 0000000000030485000000000 Y 0000000000030448000000000 Y 0000000000030439000000000 - NOTARIA                                | 27/02/2026 | 68000   | GONZALEZJ |
| 2026 | UNV | 2026000636 | PAZ Y SALVO - 0000000000030463000000000 Y 0000000000034620000000000 Y 0000000000030447000000000 Y 0000000000030459000000000 - NOTARIA                                | 27/02/2026 | 68000   | GONZALEZJ |
| 2026 | UNV | 2026000637 | PAZ Y SALVO - 0000000000030461000000000 Y 0000000000030485000000000 Y 0000000000030448000000000 Y 0000000000030439000000000 - NOTARIA                                | 27/02/2026 | 68000   | GONZALEZJ |
| 2026 | UNV | 2026000638 | PAZ Y SALVO - 0000000000034621000000000 Y 0000000000034612000000000 Y 0000000000034617000000000 Y 0000000000030436000000000 Y 0000000000030435000000000 - NOTARIA    | 27/02/2026 | 85000   | GONZALEZJ |
| 2026 | UNV | 2026000640 | PAZ Y SALVO - 0102000002120025000000000 - NOTARIA                                                                                                                    | 27/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000641 | PAZ Y SALVO - 0101000001130010913040004 - NOTARIA                                                                                                                    | 27/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000642 | PAZ Y SALVO - 0000000000050025000000000 - INTERESADO                                                                                                                 | 27/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000643 | PAZ Y SALVO - 0000000000015007600000000 - NOTARIA                                                                                                                    | 27/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000644 | PAZ Y SALVO - 0102000000020901900000431 - NOTARIA                                                                                                                    | 27/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000645 | PAZ Y SALVO - 0000000000030468906010004 - NOTARIA                                                                                                                    | 27/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000646 | PAZ Y SALVO - 01030000000390901900000931 - NOTARIA                                                                                                                   | 27/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000647 | PAZ Y SALVO - 0101000000270902900000040 Y 0101000000270902900000037 Y 0101000000270902900000043 Y 0101000000270902900000042 Y 0101000000270902900000041 - INTERESADO | 27/02/2026 | 85000   | GONZALEZJ |
| 2026 | UNV | 2026000648 | PAZ Y SALVO - 01030000000390901900001092 - NOTARIA                                                                                                                   | 27/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000651 | PAZ Y SALVO - 0102000000040131000000000 -INTERESADO                                                                                                                  | 27/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000653 | PAZ Y SALVO - 0102000000970001000000000 - INTERESADO                                                                                                                 | 27/02/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000659 | PAZ Y SALVO - 0103000000740011000000000 - NOTARIA                                                                                                                    | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000670 | PAZ Y SALVO - 0102000000030904900001158 - NOTARIA                                                                                                                    | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000671 | PAZ Y SALVO - 0101000001170902900000805 - NOTARIA                                                                                                                    | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000672 | PAZ Y SALVO - 0101000001170902900000423 - NOTARIA                                                                                                                    | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000673 | PAZ Y SALVO - 0102000000470903900002400 - NOTARIA                                                                                                                    | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000679 | PAZ Y SALVO - 0102000001770901900000022 - INTERESADO                                                                                                                 | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000660 | PAZ Y SALVO - 0103000000320025000000000 - NOTARIA                                                                                                                    | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000661 | PAZ Y SALVO - 0103000001190901900000028 - INTERESADO                                                                                                                 | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000662 | PAZ Y SALVO - 010100000098009000000000 Y 0101000000330030000000000 Y 0101000000330018000000000 - INTERESADO                                                          | 02/03/2026 | 51000   | GONZALEZJ |
| 2026 | UNV | 2026000663 | PAZ Y SALVO - 01030000000390902900002025 - INTERESADO                                                                                                                | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000664 | PAZ Y SALVO - 0000000000020912910030002 Y 000000000002091291010045 - NOTARIA                                                                                         | 02/03/2026 | 34000   | GONZALEZJ |
| 2026 | UNV | 2026000666 | PAZ Y SALVO - 01020000000650901900000409 - NOTARIA                                                                                                                   | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000668 | PAZ Y SALVO - 0102000000030907900002675 - NOTARIA                                                                                                                    | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000669 | PAZ Y SALVO - 0102000000030905900001535 - NOTARIA                                                                                                                    | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000674 | PAZ Y SALVO - 01020000000650901900000333 - INTERESADO                                                                                                                | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000682 | PAZ Y SALVO - 0101000000250005000000000 - NOTARIA                                                                                                                    | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000687 | PAZ Y SALVO - 0000000000015017700000000 - INTERESADO                                                                                                                 | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000688 | PAZ Y SALVO - 0000000000030909900008722 - INTERESADO                                                                                                                 | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000690 | PAZ Y SALVO - 0102000000470903900002303 - NOTARIA                                                                                                                    | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000693 | PAZ Y SALVO - 0000000000030468910100001 - INTERESADO                                                                                                                 | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000691 | PAZ Y SALVO - 0102000000030223000000000 - NOTARIA                                                                                                                    | 02/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000724 | PAZ Y SALVO - 0000000000030475902060006 - NOTARIA                                                                                                                    | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000725 | IMPUESTO DE DELINEACION SEGÚN EXPEDIENTE 2025-023389-E DEL 15 DE OCTUBRE DE 2025                                                                                     | 03/03/2026 | 3078400 | GONZALEZJ |
| 2026 | UNV | 2026000726 | PAZ Y SALVO - 0102000000650901900000659 - NOTARIA                                                                                                                    | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000727 | PAZ Y SALVO - 0000000000070043000000000 - NOTARIA                                                                                                                    | 03/03/2026 | 17000   | GONZALEZJ |

|      |     |            |                                                                                |            |         |           |
|------|-----|------------|--------------------------------------------------------------------------------|------------|---------|-----------|
| 2026 | UNV | 2026000728 | PAZ Y SALVO - 0103000000020074000000000 - INTERESADO                           | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000729 | PAZ Y SALVO - 0000000000040901900000152 - INTERESADO                           | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000730 | PAZ Y SALVO - 0102000000620076000000000 - NOTARIA                              | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000731 | PAZ Y SALVO - 0101000001170902900000994 - NOTARIA                              | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000732 | PAZ Y SALVO - 0103000000390901900000522 - INTERESADO                           | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000733 | PAZ Y SALVO - 000000000030902900001156 - NOTARIA                               | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000734 | PAZ Y SALVO - 0101000001130010913020004 - NOTARIA                              | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000718 | PAZ Y SALVO - 0102000000020901900000507 - INTERESADO                           | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000719 | PAZ Y SALVO - 0103000000360122000000000 - INTERESADO                           | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000721 | PAZ Y SALVO - 0102000000630068000000000 - NOTARIA                              | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000717 | PAZ Y SALVO - 0102000000630068000000000 - NOTARIA                              | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000715 | PAZ Y SALVO - 0102000001780003000000000 - NOTARIA                              | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000716 | PAZ Y SALVO - 0102000000030907900002566 - NOTARIA                              | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000701 | PAZ Y SALVO - 0102000000030905900001570 - INTERESADO                           | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000702 | PAZ Y SALVO - 0102000000470904900001319 - NOTARIA                              | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000703 | PAZ Y SALVO - 0000000000030468911100002 - NOTARIA                              | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000706 | PAZ Y SALVO - 0000000000034614906040002 - INTERESADO                           | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000714 | PAZ Y SALVO - 0000000000030901900000574 - NOTARIA                              | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000722 | PAZ Y SALVO - 0000000000030903900006430 - NOTARIA                              | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000723 | PAZ Y SALVO - 0102000000650901900000653 Y 0102000000650901900000212 - NOTARIA  | 03/03/2026 | 34000   | GONZALEZJ |
| 2026 | UNV | 2026000696 | PAZ Y SALVO - 0000000000090907900002558 Y 0000000000090907900003355 - NOTARIA  | 03/03/2026 | 34000   | GONZALEZJ |
| 2026 | UNV | 2026000697 | PAZ Y SALVO - 0000000000030901900003207 - NOTARIA                              | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000699 | IMPUESTO DE DELINEACION, SEGÚN EXPEDIENTE 2025-023860-E DEL 22 OCTUBRE DE 2025 | 03/03/2026 | 3058500 | GONZALEZJ |
| 2026 | UNV | 2026000700 | PAZ Y SALVO - 0102000000030909900003236 - NOTARIA                              | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000707 | PAZ Y SALVO - 0101000000170020000000000 - NOTARIA                              | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000709 | PAZ Y SALVO - 0101000000890009000000000 - INTERESADO                           | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000713 | PAZ Y SALVO - 00000000000309039000066598 - NOTARIA                             | 03/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000736 | PAZ Y SALVO - 0103000000030249000000000 - NOTARIA                              | 04/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000737 | PAZ Y SALVO - 0000000000030464911050002 - INTERESADO                           | 04/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000738 | PAZ Y SALVO - 0103000001130901900000010 - INTERESADO                           | 04/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000740 | PAZ Y SALVO - 0102000000640902900000500 - INTERESADO                           | 04/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000752 | PAZ Y SALVO - 0102000000040048000000000 - NOTARIA                              | 04/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000757 | PAZ Y SALVO - 0101000000720013000000000 - INTERESADO                           | 04/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000743 | PAZ Y SALVO - 0000000000030905900003960 - NOTARIA                              | 04/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000746 | PAZ Y SALVO - 0102000000140801800000095 - NOTARIA                              | 04/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000748 | PAZ Y SALVO - 0102000000470905900002111 - NOTARIA                              | 04/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000751 | PAZ Y SALVO - 0102000000020079000000000 - INTERESADO                           | 04/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000754 | PAZ Y SALVO - 0101000000160019000000000 - INTERESADO                           | 04/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000783 | PAZ Y SALVO - 0103000000390901900001274 - NOTARIA                              | 05/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000787 | PAZ Y SALVO - 0103000000960901900000004 - INTERESADO                           | 05/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000794 | PAZ Y SALVO - 0102000000050085000000000 - NOTARIA                              | 05/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000797 | PAZ Y SALVO - 0101000000840030000000000 - INTERESADO                           | 05/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000769 | PAZ Y SALVO - 0102000000940008000000000 - INTERESADO                           | 05/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000770 | PAZ Y SALVO - 0103000000390901900000751 - NOTARIA                              | 05/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000771 | PAZ Y SALVO - 0103000001180901900000017 - INTERESADO                           | 05/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000772 | PAZ Y SALVO - 0000000000150049000000000 - NOTARIA                              | 05/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000775 | PAZ Y SALVO - 0000000000040901900000562 - INTERESADO                           | 05/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000776 | PAZ Y SALVO - 0000000000020905900001984 - NOTARIA                              | 05/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000780 | PAZ Y SALVO - 0103000000390901900001329 - INTERESADO                           | 05/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000781 | PAZ Y SALVO - 0000000000090903900000783 - NOTARIA                              | 05/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000760 | PAZ Y SALVO - 0102000000040108000000000 - NOTARIA                              | 05/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000761 | PAZ Y SALVO - 0000000000020901900000531 - INTERESADO                           | 05/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000762 | PAZ Y SALVO - 0103000001150901900000027 - INTERESADO                           | 05/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000764 | PAZ Y SALVO - 0000000000030901900003171 - NOTARIA                              | 05/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000819 | PAZ Y SALVO - 0000000000030905900004561 - INTERESADO                           | 06/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000821 | PAZ Y SALVO - 0000000000090905900001908 - NOTARIA                              | 06/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000822 | PAZ Y SALVO - 0103000000390901900000183 - INTERESADO                           | 06/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000823 | PAZ Y SALVO - 0000000000020901900000485 - NOTARIA                              | 06/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000824 | PAZ Y SALVO - 0102000000250078000000000 - NOTARIA                              | 06/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000825 | PAZ Y SALVO - 0101000000320079000000000 - NOTARIA                              | 06/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000811 | PAZ Y SALVO - 0000000000090903900000723 - INTERESADO                           | 06/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000815 | PAZ Y SALVO - 0102000000030902900001109 - NOTARIA                              | 06/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000806 | PAZ Y SALVO - 0000000000030465901110001 - INTERESADO                           | 06/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000809 | PAZ Y SALVO - 0200000000010022000000000 - INTERESADO                           | 06/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000826 | PAZ Y SALVO - 0101000001130010916010003 - INTERESADO                           | 09/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000827 | PAZ Y SALVO - 0000000000020908900002873 - NOTARIA                              | 09/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000832 | PAZ Y SALVO - 0000000000020908900002955 Y 0000000000020908900002998 - NOTARIA  | 09/03/2026 | 34000   | GONZALEZJ |
| 2026 | UNV | 2026000840 | PAZ Y SALVO - 0000000000092542914030002 - INTERESADO                           | 09/03/2026 | 17000   | GONZALEZJ |

|      |     |            |                                                                                                                     |            |         |           |
|------|-----|------------|---------------------------------------------------------------------------------------------------------------------|------------|---------|-----------|
| 2026 | UNV | 2026000842 | PAZ Y SALVO - 0000000000034614906100007 - NOTARIA                                                                   | 09/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000835 | PAZ Y SALVO - 0101000001690007000000000 - NOTARIA                                                                   | 09/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000838 | PAZ Y SALVO - 0102000000430032000000000 Y 0102000000140801800000080 - NOTARIA                                       | 09/03/2026 | 34000   | GONZALEZJ |
| 2026 | UNV | 2026000846 | PAZ Y SALVO - 0000000000130056000000000 - INTERESADO                                                                | 09/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000847 | PAZ Y SALVO - 0103000001280003000000000 - INTERESADO                                                                | 09/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000849 | PAZ Y SALVO - 0000000000020909900004073 Y 0000000000020909900004210 - NOTARIA                                       | 09/03/2026 | 34000   | GONZALEZJ |
| 2026 | UNV | 2026000850 | PAZ Y SALVO - 0000000000034614905060002 - NOTARIA                                                                   | 09/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000851 | PAZ Y SALVO - 0000000000094454906050003 - INTERESADO                                                                | 09/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000853 | PAZ Y SALVO - 0000000000040901900000556 - NOTARIA                                                                   | 09/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000870 | PAZ Y SALVO - 0000000000120230000000000 Y 0000000000120229000000000 - INTERESADO                                    | 10/03/2026 | 34000   | GONZALEZJ |
| 2026 | UNV | 2026000867 | PAZ Y SALVO - 0102000000310901900000049 Y 0102000000310901900000145 - NOTARIA                                       | 10/03/2026 | 34000   | GONZALEZJ |
| 2026 | UNV | 2026000868 | PAZ Y SALVO - 0000000000034618000000000 - NOTARIA                                                                   | 10/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000869 | PAZ Y SALVO - 0102000000640902900000166 - INTERESADO                                                                | 10/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000877 | PAZ Y SALVO - 0000000000030468909100004 - NOTARIA                                                                   | 10/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000855 | IMPUESTO DE DELINEACION URBANA SEGÚN EXPEDIENTE 2025-028006-E DEL 12 DE DICIEMBRE DE 2025                           | 10/03/2026 | 2384100 | GONZALEZJ |
| 2026 | UNV | 2026000858 | PAZ Y SALVO - 0103000001210901900000004 - NOTARIA                                                                   | 10/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000862 | IMPUESTO DE DELINEACION URBANA SEGÚN EXPEDIENTE 2025-027733-E DEL 9 DE DICIEMBRE DE 2025                            | 10/03/2026 | 2442900 | GONZALEZJ |
| 2026 | UNV | 2026000863 | PAZ Y SALVO - 0103000000390901900000524 - NOTARIA                                                                   | 10/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000865 | PAZ Y SALVO - 0102000000650902900001210 - NOTARIA                                                                   | 10/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000866 | PAZ Y SALVO - 0000000000030902900001309 - NOTARIA                                                                   | 10/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000879 | PAZ Y SALVO - 0103000000390901900001331 - NOTARIA                                                                   | 11/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000881 | PAZ Y SALVO - 0103000000390902900001867 - NOTARIA                                                                   | 11/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000889 | PAZ Y SALVO - 0000000000020909900003679 Y 0000000000020909900003787 - NOTARIA                                       | 11/03/2026 | 34000   | GONZALEZJ |
| 2026 | UNV | 2026000892 | PAZ Y SALVO - 0000000000020908900003221 Y 0000000000020908900003305 - NOTARIA                                       | 11/03/2026 | 34000   | GONZALEZJ |
| 2026 | UNV | 2026000897 | PAZ Y SALVO - 0101000001170902900000850 - NOTARIA                                                                   | 11/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000908 | PAGO DE MULTA POR INCUMPLIMIENTO DE MEDIDA DE PROTECCION FECHA 25 JUNIO DE 2025, DENTRO DE LA HISTORIA No. 073-1-25 | 12/03/2026 | 3500000 | GONZALEZJ |
| 2026 | UNV | 2026000898 | PAZ Y SALVO - 00000000000309079000007541 - NOTARIA                                                                  | 12/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000899 | PAZ Y SALVO - 0101000000650007000000000 - NOTARIA                                                                   | 12/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000902 | PAZ Y SALVO - 0102000001770902900000183 - BANCO                                                                     | 12/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000903 | PAZ Y SALVO - 0000000000150202000000000 - NOTARIA                                                                   | 12/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000904 | PAZ Y SALVO - 0102000000030061000000000 - INTERESADO                                                                | 12/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000905 | PAZ Y SALVO - 0102000000030908900003027 - NOTARIA                                                                   | 12/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000906 | PAZ Y SALVO - 0103000000020074000000000 - NOTARIA                                                                   | 12/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000910 | PAZ Y SALVO - 0102000001770907900001672 - NOTARIA                                                                   | 13/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000917 | PAZ Y SALVO - 0000000000030909900008979 - NOTARIA                                                                   | 13/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000918 | PAZ Y SALVO - 0000000000090902900000585 - NOTARIA                                                                   | 13/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000920 | PAZ Y SALVO - 0101000000100005000000000 - NOTARIA                                                                   | 13/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000911 | PAZ Y SALVO - 0102000000470902900000364 - NOTARIA                                                                   | 13/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000915 | PAZ Y SALVO - 0102000000470902900000709 - NOTARIA                                                                   | 13/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000916 | PAZ Y SALVO - 0000000000030905900004212 - NOTARIA                                                                   | 13/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000921 | PAZ Y SALVO - 0103000000060231000000000 - NOTARIA                                                                   | 13/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000922 | PAZ Y SALVO - 0000000000020913900005159 - NOTARIA                                                                   | 13/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000923 | PAZ Y SALVO - 0000000000090907900002885 Y 0000000000090907900003213 - NOTARIA                                       | 13/03/2026 | 34000   | GONZALEZJ |
| 2026 | UNV | 2026000924 | PAZ Y SALVO - 0102000001770902900000389 - NOTARIA                                                                   | 16/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000925 | PAZ Y SALVO - 0102000000470902900000316 - NOTARIA                                                                   | 16/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000931 | PAZ Y SALVO - 0103000000060141000000000 - NOTARIA                                                                   | 16/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000932 | PAZ Y SALVO - 0102000000250081000000000 - NOTARIA                                                                   | 16/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000936 | IMPUESTO DE DELINEACION SEGÚN EXPEDIENTE 2025-024373-E DEL 29/10/2025                                               | 16/03/2026 | 8310800 | GONZALEZJ |
| 2026 | UNV | 2026000937 | PAZ Y SALVO - 0000000000020901900000336 - NOTARIA                                                                   | 16/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000938 | PAZ Y SALVO - 0103000000200040000000000 - NOTARIA                                                                   | 16/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000939 | PAZ Y SALVO - 0102000000030905900001550 - NOTARIA                                                                   | 16/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000940 | PAZ Y SALVO - 0000000000030902900001623 - NOTARIA                                                                   | 16/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000941 | PAZ Y SALVO - 0000000000030906900005695 - INTERESADO                                                                | 16/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000926 | PAZ Y SALVO - 0000000000030903900002539 - NOTARIA                                                                   | 16/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000927 | PAZ Y SALVO - 0102000001770908900001402 - NOTARIA                                                                   | 16/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000928 | PAZ Y SALVO - 0000000000034610902040001 - NOTARIA                                                                   | 16/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000930 | PAZ Y SALVO - 0000000000030903900001960 - NOTARIA                                                                   | 16/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000950 | PAZ Y SALVO - 0101000000690003000000000 Y 0102000000640902900000361 Y 0102000000640902914990018 - NOTARIA           | 16/03/2026 | 51000   | GONZALEZJ |
| 2026 | UNV | 2026000949 | PAZ Y SALVO - 0000000000090907900002654 - NOTARIA                                                                   | 16/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000951 | PAZ Y SALVO - 0000000000034614906040002 - NOTARIA                                                                   | 16/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000953 | PAZ Y SALVO - 00000000000909069000003488 - NOTARIA                                                                  | 17/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000952 | PAZ Y SALVO - 0000000000020908900002745 - NOTARIA                                                                   | 17/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000972 | PAZ Y SALVO - 0000000000092542905040001 Y 0000000000092542921990283 - NOTARIA                                       | 18/03/2026 | 34000   | GONZALEZJ |
| 2026 | UNV | 2026000978 | PAZ Y SALVO - 0000000000090905900001741 - NOTARIA                                                                   | 18/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000979 | PAZ Y SALVO - 0102000002120014500000001 - INTERESADO                                                                | 18/03/2026 | 17000   | GONZALEZJ |
| 2026 | UNV | 2026000980 | PAZ Y SALVO - 0000000000020908900003140 Y 0000000000020908900003357 Y 0000000000020908900003098 - NOTARIA           | 18/03/2026 | 51000   | GONZALEZJ |

|      |     |            |                                                                                                                                                                   |            |          |           |
|------|-----|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-----------|
| 2026 | UNV | 2026000981 | PAZ Y SALVO - 01010000011701000000000000 - NOTARIA                                                                                                                | 18/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026000973 | PAZ Y SALVO - 0102000000640902900000262 Y 0102000000640902900000511 - NOTARIA                                                                                     | 18/03/2026 | 34000    | GONZALEZJ |
| 2026 | UNV | 2026000974 | PAZ Y SALVO - 0102000000030906900002023 Y 0102000000030906900002284 Y 0102000001770905900000691 - INTERESADO                                                      | 18/03/2026 | 51000    | GONZALEZJ |
| 2026 | UNV | 2026000975 | PAZ Y SALVO - 0000000000030908900007548 Y 0000000000030465907100002 Y 0102000000650901900000421 - INTERESADO                                                      | 18/03/2026 | 51000    | GONZALEZJ |
| 2026 | UNV | 2026000976 | PAZ Y SALVO - 000000000013004100000000 Y 0000000000150049000000000 Y 0000000000130044000000000 - INTERESADO                                                       | 18/03/2026 | 51000    | GONZALEZJ |
| 2026 | UNV | 2026000977 | PAZ Y SALVO - 0103000000190064000000000 - NOTARIA                                                                                                                 | 18/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026000988 | PAZ Y SALVO - 0101000000580001000000000 - NOTARIA                                                                                                                 | 18/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026000982 | PAZ Y SALVO - 0000000000034614905090004 - NOTARIA                                                                                                                 | 18/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026000983 | PAZ Y SALVO - 0102000001930025000000000 - NOTARIA                                                                                                                 | 18/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026000984 | PAZ Y SALVO - 0000000000040029500000001 - NOTARIA                                                                                                                 | 18/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026000985 | PAZ Y SALVO - 0102000000470903903010041 Y 0102000000470903903010054 Y 0102000000471571903010031 Y 0102000000471571903010042 - 0102000000471571903010052 - NOTARIA | 18/03/2026 | 85000    | GONZALEZJ |
| 2026 | UNV | 2026000986 | PAZ Y SALVO - 0102000000470903903010041 Y 0102000000470903903010054 Y 0102000000471571903010031 Y 0102000000471571903010042 - 0102000000471571903010052 - NOTARIA | 18/03/2026 | 85000    | GONZALEZJ |
| 2026 | UNV | 2026000987 | PAZ Y SALVO - 0102000000470903919010001 Y 0102000000471571901010005 Y 0102000000471571902010003 Y 0102000000471571902040002 - NOTARIA                             | 18/03/2026 | 68000    | GONZALEZJ |
| 2026 | UNV | 2026000990 | PAZ Y SALVO - 0103000001040901900000014 - NOTARIA                                                                                                                 | 19/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026000993 | PAZ Y SALVO - 0103000000030278000000000 - INTERESADO                                                                                                              | 19/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026000994 | PAZ Y SALVO - 0000000000090902900000271 - NOTARIA                                                                                                                 | 19/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026000996 | PAZ Y SALVO - 0000000000020901900000309 - NOTARIA                                                                                                                 | 19/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026001000 | PAZ Y SALVO - 0000000000030470906020004 - NOTARIA                                                                                                                 | 19/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026001002 | PAZ Y SALVO - 0102000001770907900001109 - INTERESADO                                                                                                              | 19/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026001005 | PAZ Y SALVO - 0000000000030903900006193 - NOTARIA                                                                                                                 | 19/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026001007 | PAZ Y SALVO - 0103000000390901900001429 - NOTARIA                                                                                                                 | 19/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026001008 | PAZ Y SALVO - 0102000000470905900001783 - NOTARIA                                                                                                                 | 19/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026001014 | PAZ Y SALVO - 0102000000030908900002999 - NOTARIA                                                                                                                 | 19/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026001025 | PAZ Y SALVO - 0102000000310901900000115 Y 0102000000310901900000205 - NOTARIA                                                                                     | 20/03/2026 | 34000    | GONZALEZJ |
| 2026 | UNV | 2026001033 | PAZ Y SALVO - 0102000000030910900003858 - INTERESADO                                                                                                              | 20/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026001036 | IMPUESTO DE DELINEACION URBANA, SEGÚN EXPEDIENTE 2026-004072-E DEL 19 DE FEBRERO DE 2026                                                                          | 20/03/2026 | 54871100 | GONZALEZJ |
| 2026 | UNV | 2026001037 | PAZ Y SALVO - 0000000000030903900002545 - NOTARIA                                                                                                                 | 20/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026001019 | PAZ Y SALVO - 0000000000020902900000798 Y 0000000000020902900000910 - NOTARIA                                                                                     | 20/03/2026 | 34000    | GONZALEZJ |
| 2026 | UNV | 2026001020 | PAZ Y SALVO - 0101000000310902900000266 Y 0101000000310902900000475 - NOTARIA                                                                                     | 20/03/2026 | 34000    | GONZALEZJ |
| 2026 | UNV | 2026001021 | PAZ Y SALVO - 0000000000030478901110006 - NOTARIA                                                                                                                 | 20/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026001022 | PAZ Y SALVO - 0102000000470902900000364 - NOTARIA                                                                                                                 | 20/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026001027 | PAZ Y SALVO - 0103000000060087000000000 - INTERESADO                                                                                                              | 20/03/2026 | 17000    | GONZALEZJ |
| 2026 | UNV | 2026001028 | PAZ Y SALVO - 0101000001170902900000731 Y 0101000001170902900000497 - NOTARIA                                                                                     | 20/03/2026 | 34000    | GONZALEZJ |

Se realizan 124 facturas universales para los trámites solicitados para este periodo

Simple

PAGOSIMPLE |

AUTOLIQUIDACION CONSOLIDADA

Fecha creación reporte: 2026-04-06, 06:32:53 AM

Tipo Planilla: PLANILLA INDEPENDIENTES

Número Planilla: 1079829243

Período Cotización: febrero de 2026

Período Servicio: febrero de 2026

Referencia pago: 8823916510

PAGADA 01/04/2026

I. DATOS DEL APORTANTE

|                     |                               |                |                                      |
|---------------------|-------------------------------|----------------|--------------------------------------|
| Razón Social        | JOHN JAIRO GONZALEZ GUTIERREZ |                |                                      |
| Documento           | CC80010232                    | Dirección      | CARRERA 9 # 1-96                     |
| Tipo de Empresa     | INDEPENDIENTE                 | Teléfono       | 3046408747                           |
| Tipo Persona        | NATURAL                       | Forma          | ÚNICO                                |
| Ciudad              | MADRID                        | Departamento   | CUNDINAMARCA                         |
| Representante Legal |                               | Identificación |                                      |
| Total Afiliados     | 1                             | ARP            | COLMENA VIDA Y RIESGOS PROFESIONALES |

II. DETALLE DEL APORTANTE

| Datos Afiliado |                               |  |                | Novedades          |     |       |     |     |     |     |     |     |     |     |     |     |     | Pensiones |          |          | Salud          |                      |              | Riesgos   |                       |                | Cajas          |          |             | Parafiscales |                     |      |                   | Total |     |     |           |
|----------------|-------------------------------|--|----------------|--------------------|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|----------|----------|----------------|----------------------|--------------|-----------|-----------------------|----------------|----------------|----------|-------------|--------------|---------------------|------|-------------------|-------|-----|-----|-----------|
| Identificación | Apellidos y Nombres           |  | Tipo Cotizante | Subgrupo Cotizante | ING | RET P | TDE | TAE | TDP | VSP | COR | VST | SLN | LMA | VAC | VCP | IRP | Días AFP  | Días EPS | Días CCF | Administradora | IBC Salud            | Aporte Salud | Tarifa    | IBC Riesgos           | Aporte Riesgos | Administradora | IBC Caja | Aporte Caja | Aporte Sena  | Aporte ICBF         | ESAP | Aporte Ministerio | Total |     |     |           |
| CC 80010232    | JOHN JAIRO GONZALEZ GUTIERREZ |  | 59             | 0                  |     |       |     |     |     |     |     |     |     |     |     |     |     | 0         | 300      | 300      | 0              | (25-14) COLPENSIONES | \$1,750,905  | \$280,200 | (EPS005) EPS SANTITAS | \$1,750,905    | \$218,900      | 1,044    | \$1,750,905 | \$18,300     | (NN-CC) NINGUNA CCF | \$0  | \$0               | \$0   | \$0 | \$0 | \$517,400 |

III. TOTALES

|             |             |             |           |                 |               |                 |               |              |              |              |                       |                                              |                   |                                |                         |             |
|-------------|-------------|-------------|-----------|-----------------|---------------|-----------------|---------------|--------------|--------------|--------------|-----------------------|----------------------------------------------|-------------------|--------------------------------|-------------------------|-------------|
| IBC Pensión | IBC Salud   | IBC Riesgos | IBC Cajas | Aportes Pensión | Aportes Salud | Aportes Riesgos | Aportes Cajas | Aportes Sena | Aportes ICBF | Aportes ESAP | Aportes Min Educación | Incapacidades Icon (cas salidos a Favor) EPS | Incapacidades ARP | SUBTOTAL SIN INTERESES DE MORA | TOTAL INTERESES DE MORA | TOTAL FINAL |
| \$1,750,905 | \$1,750,905 | \$1,750,905 | \$0       | \$280,200       | \$218,900     | \$18,300        | \$0           | \$0          | \$0          | \$0          | \$0                   | \$0                                          | \$0               | \$0                            | \$517,400               | \$525,200   |

Handwritten signature and date: 2026-04-06



**Pagaste en PLANILLA ASISTIDA  
SIMPLE**

Hiciste un pago en PLANILLA ASISTIDA  
SIMPLE de \$525,200.00.

**Estado: Exitoso**

Comprobante de Pago

Digite el numero de planilla: 8823916510  
Fecha del pago: 2026-04-01 12:22:26

**⬇ Pago en Seguridad social**

Pago en  
Planilla Asistida Simple

Número de planilla  
**8823916510**

¿Cuánto?  
**\$ 525.200,00**

Fecha  
**01 de abril de 2026 a las 12:22 p. m.**

Referencia  
**M09425892**

VIGILADO  
Superintendencia de Edificación