CERTIFICADO DE PARAFISCALES Y SEGURIDAD SOCIAL

GIOVANNY POVEDA ARAGON

CONTADOR PÚBLICO
UNIVERSIDAD SURCOLOMBIANA
T.P. 89081-T
NIT. 11.220.129-5

Manzana B Casa # 11 Los Cambulos
Celulares 3002126370- 3134653345
E-mail gpacontador@hotmail.com

Contabilidad – Auditoria – Revisoría
Tributaria - Laboral
E-mail gpacontador@gmail.com

C.I. No. 010/26

GIOVANNY POVEDA ARAGON, identificado con cédula de ciudadanía número 11.220.129 expedida en Girardot, de profesión CONTADOR PUBLICO, con tarjeta profesional número 89081-T de LA JUNTA CENTRAL DE CONTADORES, en mi calidad de Revisor Fiscal de BLACKMONT INGENIERIAS S.A.S.

C E R T I F I C A:

Que la Compañía ***BLACKMONT INGENIERIAS SAS*** *identificada con el NIT: 900986649-5, se encuentra registrada de acuerdo a lo establecido en el Decreto 2649 de 1993 y el Decreto 2650 de 1993 y pertenece al grupo 2 de las NIIF.*

Así mismo que los Salarios. Los aportes al régimen de Seguridad social y Aportes al Sena FIC, aportes parafiscales se encuentran cancelados desde el mes de enero de 2026 hasta la fecha de la presente certificación.

Se expide en la ciudad de Girardot, para efectos Legales, a los Siete (07) dias del mes de Mayo de 2026.

GIOVANNY POVEDA ARAGON
C.P. 89081-T
NIT 11.220.129 - 5

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

15E4DD7AD798ZEC9

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **GIOVANY POVEDA ARAGON** identificado con CÉDULA DE CIUDADANÍA No 11220129 de GIRARDOT (CUNDINAMARCA) Y Tarjeta Profesional No 89081-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
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Dado en BOGOTA a los 2 días del mes de Marzo de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

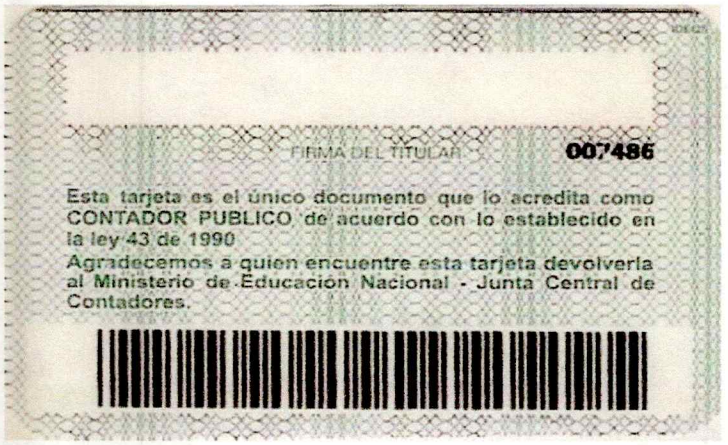
SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado



República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
89081-T
GIOVANY
POVEDA ARAGON
C.C. 11220129
RESOLUCION INSCRIPCION 160
UNIVERSIDAD SURCOLOMBIANA
FECHA 2002/10/31
PRESIDENTE
98398



FIRMA DEL TITULAR
007486
Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO 11.220.129
POVEDA ARAGON
APELLIDOS
GIOVANY
NOMBRES
FIRMA



FECHA DE NACIMIENTO 20-SEP-1976
GIRARDOT
(CUNDINAMARCA)
LUGAR DE NACIMIENTO
1.76
ESTATURA
A+
G.S. RH
M
SEXO
27-DIC-1994 GIRARDOT
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
INDICE DERECHO
A-1510900-00123821-M-0011220129-20061106
0005340974A 1
1750012606

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900986649	5	BLACKMONT INGENIERIAS S.A.S	B - MENOS DE 200 COTIZANTES	BLACKMONT INGENIERIAS	DIAGONAL 58 25 165 AQUALINA GREEN	GIRARDOT-CUNDINAMARCA	8888888	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	173631485	9502300004	E	2026/03/11	2026/03/27	BANCO DAVIVIENDA	16	$12,559,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: BLACKMONT INGENIERIAS (24 Afiliados)						$43,469,370	$6,956,400			$43,469,370	$1,740,200			$43,018,465	$1,722,100			$43,469,370	$2,011,900		$0	$0
Centro de Trabajo: RIESGO 5 (15 Afiliados)						$27,711,225	$4,434,600			$27,711,225	$1,109,300			$27,260,320	$1,091,200			$27,711,225	$1,929,100		$0	$0
Ciudad: GIRARDOT Depto: CUNDINAMARCA (15 Afiliados)						$27,711,225	$4,434,600			$27,711,225	$1,109,300			$27,260,320	$1,091,200			$27,711,225	$1,929,100		$0	$0
1	CC	1068952321	AGUILAR CASTIBLANCO JAVIER ALONSO	230301	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	COF24	27	$1,575,815	$63,100	14-11	27	$1,575,815	$109,700	27	$0	$0
2	CC	1076650446	BERNAL PACHON CARLOS ALEXANDER	230201	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	COF24	27	$1,575,815	$63,100	14-11	27	$1,575,815	$109,700	27	$0	$0
3	CC	1011203161	CORTES VILLALBA KEVIN DAVID	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
4	CC	1076670386	CUBILLOS GOMEZ LAURA DAHIANA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	COF24	30	$1,300,000	$52,000	14-11	30	$1,750,905	$121,900	30	$0	$0
5	CC	2983815	GUZMAN GOMEZ JOSE LINO	230901	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	COF24	27	$1,575,815	$63,100	14-11	27	$1,575,815	$109,700	27	$0	$0
6	CC	1100625893	LOPEZ SIERRA JESUS DARIO	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
7	CC	1070599554	MONTERO PEREZ JULIAN CAMILO	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	COF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0
8	CC	1016033157	MORENO FORERO YULY LIZETH	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
9	CC	79162189	PAIBA GOMEZ LUIS GUILLERMO	25-14	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	COF24	27	$1,575,815	$63,100	14-11	27	$1,575,815	$109,700	27	$0	$0
10	CC	2985101	PINILLA MONCADA WILSON	230201	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	COF24	27	$1,575,815	$63,100	14-11	27	$1,575,815	$109,700	27	$0	$0
11	CC	2983978	RINCON PINILLA LUIS ERNESTO	25-14	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	COF24	27	$1,575,815	$63,100	14-11	27	$1,575,815	$109,700	27	$0	$0
12	CC	1070588085	SANCHEZ RODRIGUEZ VALERIA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
13	CC	1030545304	SUA DIAZ JENNY ADRIANA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
14	CC	79048393	VILLAMIL ROJAS ROBINSON	25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	COF24	30	$4,000,000	$160,000	14-11	30	$4,000,000	$278,400	30	$0	$0
15	CC	5185080	VILLARRAGA RAMIREZ ROSALBA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
Centro de Trabajo: RIESGO UNO (9 Afiliados)						$15,758,145	$2,521,800			$15,758,145	$630,900			$15,758,145	$630,900			$15,758,145	$82,800		$0	$0
Ciudad: GIRARDOT Depto: CUNDINAMARCA (9 Afiliados)						$15,758,145	$2,521,800			$15,758,145	$630,900			$15,758,145	$630,900			$15,758,145	$82,800		$0	$0
16	CC	1000465355	ALVAREZ ORTIZ TATIANA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
17	CC	1070623331	CASTAÑEDA CUELLAR JULIAN ALEXANDER	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
18	CC	1070623831	DIAZ CASILIMAS YESSICA PAOLA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
19	CC	1070591700	GUTIERREZ LOZANO CARMEN ALICIA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
20	CC	1070608462	MARTINEZ LEAL DIEGO STEVENS	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
21	CC	1070600691	MEJIA ROJAS JOSE LUIS	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
22	CC	1070588133	MINA BEJARANO MARCOS ALFONSO	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
23	CC	1070618052	REY SERRANO INGRID YULIETH	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
24	CC	1070611428	REY VILLALOBOS JENNIFFER CATHERIN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	COF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
Total			**Afiliados(24)**			$43,469,370	$6,956,400			$43,469,370	$1,740,200			$43,018,465	$1,722,100			$43,469,370	$2,011,900		$0	$0

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				24	$6,956,400	$71,700	$0	$7,028,100
COLFONDOS	23-10-01	800,227,940	6	1	$252,200	$2,600	$0	$254,800
COLPENSIONES	25-14	900,336,004	7	5	$1,704,800	$17,600	$0	$1,722,400
PORVENIR	23-03-01	800,224,808	8	13	$3,654,400	$37,600	$0	$3,692,000
PROTECCION	23-02-01	800,229,739	0	5	$1,345,000	$13,900	$0	$1,358,900
ARL (ADMINISTRADORAS: 1)				24	$2,011,900	$20,700	$0	$2,032,600
ARL SURA	14-11	890,903,790	5	24	$2,011,900	$20,700	$0	$2,032,600
CCF (ADMINISTRADORAS: 1)				24	$1,722,100	$17,800	$0	$1,739,900
COMPENSAR	CCF24	860,066,942	7	24	$1,722,100	$17,800	$0	$1,739,900
EPS (ADMINISTRADORAS: 5)				24	$1,740,200	$18,200	$0	$1,758,400
COMPENSAR	EPS008	860,066,942	7	1	$70,100	$800	$0	$70,900
FAMISANAR	EPS017	830,003,564	7	8	$539,800	$5,600	$0	$545,400
NUEVA E.P.S.	EPS037	900,156,264	2	3	$189,300	$2,000	$0	$191,300
SALUD TOTAL	EPS002	800,130,907	4	5	$350,500	$3,700	$0	$354,200
SANITAS	EPS005	800,251,440	6	7	$590,500	$6,100	$0	$596,600
TOTAL				24	$12,430,600	$128,400	$0	$12,559,000

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900986649	5	BLACKMONT INGENIERIAS S.A.S	B - MENOS DE 200 COTIZANTES	BLACKMONT INGENIERIAS	DIAGONAL 5B 25 165 AQUALINA GREEN	GIRARDOT-CUNDINAMARCA	8888888	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	86108047	9500277526	E	2026/02/11	2026/02/24	BANCO DAVIVIENDA	13	$9,580,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BLACKMONT INGENIERIAS (18 Afiliados)						$34,014,480	$5,443,200			$34,014,480	$1,361,600			$33,563,575	$1,343,500			$34,014,480	$1,353,700		$0	$0
Centro de Trabajo: RIESGO 5 (9 Afiliados)						$18,256,335	$2,921,400			$18,256,335	$730,700			$17,805,430	$712,600			$18,256,335	$1,270,900		$0	$0
Ciudad: GIRARDOT Depto: CUNDINAMARCA (9 Afiliados)						$18,256,335	$2,921,400			$18,256,335	$730,700			$17,805,430	$712,600			$18,256,335	$1,270,900		$0	$0
1	CC	1011203161	CORTES VILLALBA KEVIN DAVID	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
2	CC	1076670386	CUBILLOS GOMEZ LAURA DAHIANA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,300,000	$52,000	14-11	30	$1,750,905	$121,900	30	$0	$0
3	CC	1100625893	LOPEZ SIERRA JESUS DARIO	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
4	CC	1070599554	MONTERO PEREZ JULIAN CAMILO	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	$139,200	30	$0	$0
5	CC	1016033157	MORENO FORERO YULY LIZETH	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
6	CC	1070588085	SANCHEZ RODRIGUEZ VALERIA	25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
7	CC	1030545304	SUA DIAZ JENNY ADRIANA	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
8	CC	79048393	VILLAMIL ROJAS ROBINSON	25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-11	30	$4,000,000	$278,400	30	$0	$0
9	CC	51850809	VILLARRAGA RAMIREZ ROSALBA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$121,900	30	$0	$0
Centro de Trabajo: RIESGO UNO (9 Afiliados)						$15,758,145	$2,521,800			$15,758,145	$630,900			$15,758,145	$630,900			$15,758,145	$82,800		$0	$0
Ciudad: GIRARDOT Depto: CUNDINAMARCA (9 Afiliados)						$15,758,145	$2,521,800			$15,758,145	$630,900			$15,758,145	$630,900			$15,758,145	$82,800		$0	$0
10	CC	1000465355	ALVAREZ ORTIZ TATIANA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
11	CC	1070623331	CASTAÑEDA CUELLAR JULIAN ALEXANDER	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
12	CC	1070623831	DIAZ CASILIMAS YESSICA PAOLA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
13	CC	1070591700	GUTIERREZ LOZANO CARMEN ALICIA	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
14	CC	1070608462	MARTINEZ LEAL DIEGO STEVENS	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
15	CC	1070600691	MEJIA ROJAS JOSE LUIS	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
16	CC	1070588133	MINA BEJARANO MARCOS ALFONSO	25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
17	CC	1070618052	REY SERRANO INGRID YULIETH	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
18	CC	1070611428	REY VILLALOBOS JENNIFFER CATHERIN	230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,200	30	$0	$0
Total			**Afiliados(18)**			$34,014,480	$5,443,200			$34,014,480	$1,361,600			$33,563,575	$1,343,500			$34,014,480	$1,353,700		$0	$0

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				18	$5,443,200	$45,100	$0	$5,488,300
COLPENSIONES	25-14	900,336,004	7	3	$1,200,400	$10,000	$0	$1,210,400
PORVENIR	230301	800,224,808	8	12	$3,402,200	$28,100	$0	$3,430,300
PROTECCION	230201	800,229,739	0	3	$840,600	$7,000	$0	$847,600
ARL (ADMINISTRADORAS: 1)				18	$1,353,700	$11,200	$0	$1,364,900
ARL SURA	14-11	890,903,790	5	18	$1,353,700	$11,200	$0	$1,364,900
CCF (ADMINISTRADORAS: 1)				18	$1,343,500	$11,100	$0	$1,354,600
COMPENSAR	CCF24	860,066,942	7	18	$1,343,500	$11,100	$0	$1,354,600
EPS (ADMINISTRADORAS: 4)				18	$1,361,600	$11,300	$0	$1,372,900
COMPENSAR	EPS008	860,066,942	7	1	$70,100	$600	$0	$70,700
FAMISANAR	EPS017	830,003,564	7	5	$350,500	$2,900	$0	$353,400
SALUD TOTAL	EPS002	800,130,907	4	5	$350,500	$2,900	$0	$353,400
SANITAS	EPS005	800,251,440	6	7	$590,500	$4,900	$0	$595,400
TOTAL				**18**	**$9,502,000**	**$78,700**	**$0**	**$9,580,700**

Resumen General de Pago

EL APORTANTE

Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA o ICBF
BLACKMONT INGENIERIAS S.A.S	1 - MENOS DE 200 COTIZANTES	BLACKMONT INGENIERIAS	DIAGONAL 18 25 161 AQUALINA GREEN	GIRARDOT-CUNDINAMARCA	0000000	SI

DE LA LIQUIDACION

Clase		Tipo	Fecha		Pago		
Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2455966?	93045039S	E	2026/04/14	2026/04/21	BANCO DAVIVIENDA	7	$11,981,700

LADA DE APORTES

			PENSION		SALUD			CCF			RIESGOS			PARAFISCALES	
Nombre	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
24/7 SOLUTIONS (24 Afiliados)			$41,835,190	$6,694,900			$41,835,190	$1,674,800			$41,384,285	$1,656,780			$41,835,190	$1,990,400		$0	$0
ADO S (15 Afiliados)			$26,877,845	$4,172,100			$26,877,845	$1,043,700			$25,626,140	$1,025,000			$26,877,845	$1,815,600		$0	$0
LAND INGENIERIA (15 Afiliados)			$26,877,845	$4,172,100			$26,877,845	$1,043,700			$25,626,140	$1,025,000			$26,877,845	$1,815,600		$0	$0
VILLAR STEFFANO JOSE ALFONSO	230301	3	$116,727	$18,700	E01615	3	$116,727	$4,700	CCF24	3	$116,727	$4,700	14-11	3	$116,727	$8,204	3	$0	$0
ONAL PACHON S LUIS ALEJANDRO	230301	30	$1,750,905	$280,200	E01644	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$123,900	30	$0	$0
EZ VILLALBA NA DAMID	230301	30	$1,750,905	$280,200	E01615	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$123,900	30	$0	$0
ELLOS GOMEZ UNA CAROLINA	230301	30	$1,750,905	$280,200	E01615	30	$1,750,905	$70,100	CCF24	30	$1,500,000	$60,000	14-11	30	$1,750,905	$123,900	30	$0	$0
IDARA GOMEZ SE LUIS	230301	31	$1,823,634	$146,300	E01644	31	$1,823,634	$49,100	CCF24	31	$1,823,634	$49,100	14-11	31	$1,823,634	$85,400	31	$0	$0
REZ HERRERA JESUS NDO	230301	30	$1,750,905	$280,200	E01615	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$123,900	30	$0	$0
NTERO PEREZ DIAZ DANIEL	230301	30	$2,000,000	$320,000	E01615	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-11	30	$2,000,000	$123,900	30	$0	$0
NDINO FORERO LY LIZETH	230301	30	$1,750,905	$280,200	E01615	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$123,900	30	$0	$0
NA GOMEZ LUIS ELISEO	23-14	31	$1,823,634	$146,300	E01615	31	$1,823,634	$49,100	CCF24	31	$1,823,634	$49,100	14-11	31	$1,823,634	$85,400	31	$0	$0
A LA MERCEDES LEON	230301	30	$1,750,905	$280,200	E01644	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$123,900	30	$0	$0
ICON PINILLA O ERNESTO	23-14	30	$1,750,905	$280,200	E01615	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$123,900	30	$0	$0
NCHEZ ENRIQUEZ VALERIA	23-14	30	$1,750,905	$280,200	E01615	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$123,900	30	$0	$0
A DIAZ HENRY RUBIA	230301	30	$1,750,905	$280,200	E01615	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$123,900	30	$0	$0
JAMIL ROJAS RENTERO	23-14	30	$4,000,000	$640,000	E01615	30	$4,000,000	$160,000	CCF24	30	$4,000,000	$160,000	14-11	30	$4,000,000	$283,400	30	$0	$0
LAMARCA AREZ ROSALBA	230301	30	$1,750,905	$280,200	E01615	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$123,900	30	$0	$0
ADO UNO (9 Afiliados)			$15,758,145	$2,521,300			$15,758,145	$630,900			$15,758,145	$630,900			$15,758,145	$82,000		$0	$0
LAND INGENIERIA (9 Afiliados)			$15,758,145	$2,521,300			$15,758,145	$630,900			$15,758,145	$630,900			$15,758,145	$82,000		$0	$0
VAREZ ORTIZ TIANA	230301	30	$1,750,905	$280,200	E01615	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,250	30	$0	$0
STAREDA ELLAR JULIAN EXANDER	230301	30	$1,750,905	$280,200	E01615	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,250	30	$0	$0
E CASTIBLANCO ICA PAOLA	230301	30	$1,750,905	$280,200	E01615	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,250	30	$0	$0
ITAMIREZ LOZANO RAMON MARCIA	230301	30	$1,750,905	$280,200	E01615	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,250	30	$0	$0
JITMEZ VEAL DO STEVENS	230301	30	$1,750,905	$280,200	E01615	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,250	30	$0	$0
NA ROJAS JOSE N	230301	30	$1,750,905	$280,200	E01615	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,250	30	$0	$0
NA NEGRANT JESUS ALFONSO	23-14	30	$1,750,905	$280,200	E01615	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,250	30	$0	$0
Y STEFANO ARD YURETH	230301	30	$1,750,905	$280,200	E01615	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,250	30	$0	$0
Y VILLADIEGO WINTER THERIA	230301	30	$1,750,905	$280,200	E01615	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-11	30	$1,750,905	$9,250	30	$0	$0
s (24)			$41,835,190	$6,694,900			$41,835,190	$1,674,800			$41,384,285	$1,656,780			$41,835,190	$1,990,400		$0	$0

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Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				24	$6,694,900	$31,900	$0	$6,726,800
COLFONDOS	231001	800,227,940	6	1	$196,200	$1,000	$0	$197,200
COLPENSIONES	25-14	900,336,004	7	5	$1,676,800	$8,000	$0	$1,684,800
PORVENIR	230301	800,224,808	8	13	$3,420,900	$16,200	$0	$3,437,100
PROTECCION	230201	800,229,739	0	5	$1,401,000	$6,700	$0	$1,407,700
ARL (ADMINISTRADORAS: 1)				24	$1,898,400	$9,000	$0	$1,907,400
ARL SURA	14-11	890,903,790	5	24	$1,898,400	$9,000	$0	$1,907,400
CCF (ADMINISTRADORAS: 1)				24	$1,656,700	$7,900	$0	$1,664,600
COMPENSAR	CCF24	860,066,942	7	24	$1,656,700	$7,900	$0	$1,664,600
EPS (ADMINISTRADORAS: 5)				24	$1,674,800	$8,100	$0	$1,682,900
COMPENSAR	EPS008	860,066,942	7	1	$70,100	$400	$0	$70,500
FAMISANAR	EPS017	830,003,564	7	8	$474,400	$2,300	$0	$476,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	$189,300	$900	$0	$190,200
SALUD TOTAL	EPS002	800,130,907	4	5	$350,600	$1,700	$0	$352,200
SANITAS	EPS005	800,251,440	6	7	$590,500	$2,800	$0	$593,200
TOTAL				24	$11,924,800	$56,900	$0	$11,981,700