UT EDUCACION SEGURA SOG 26
NIT 902.021.633-4
Cl 93B No. 17-25 P4
Cel: 3203409245 – 3153162110

Protección Física y Electrónica de Colombia LTDA.

CERTIFICACIÓN DE PAZ Y SALVO DE PAGO APORTES SISTEMA GENERAL DE SEGURIDAD SOCIAL PARAFISCALES ARTICULO 50 LEY 789 DE 2002

El suscrito a saber Berseli Mateus Ruiz, identificado con la cédula de ciudadanía No.19.110.478 de Bogotá, quien obra en calidad de representante legal de **UNION TEMPORAL EDUCACION SEGURA SOG 26**, identificada con Nit: 902.021.633-4, manifiesto bajo la gravedad del juramento que la empresa que represento, se encuentra al día en el cumplimiento de las obligaciones laborales, pago de aportes al Sistema de Seguridad Social Integral y parafiscales, así como los aportes del Sena, ICBF y Cajas de compensación familiar, cuando corresponda, de conformidad con lo señalado en el artículo 23 de la ley 1150 de 2007, artículo 50 de la Ley 789 de 2002.

La presente certificación se expide en Sogamoso a los once (11) días del mes de mayo de dos mil veintiséis (2026).

Atentamente,

Berseli Mateus Ruiz
Representante Legal
UT EDUCACION SEGURA SOG 26

Maritza Piedad Acevedo González
Contador
T.P. 65589-T

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 826002588	4	PROTECCION FISICA Y ELECTRONICA DE COLOMBIA LTDA	B - MENOS DE 200 COTIZANTES	SOGAMOSO	000000000	SOGAMOSO-BOYACA	7704554	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	285366179	9504400786	E	2026/05/25	2026/05/06	BANCO AV VILLAS	0	$79,519,100

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: SOGAMOSO 1 (96 Afiliados)						$232,967,113	$37,278,600			$232,967,113	$9,321,700			$232,967,113	$9,160,400			$232,967,113	$9,806,800		$0	$0
Centro de Trabajo: SUPERVISION (4 Afiliados)						$10,754,421	$1,721,000			$10,754,421	$430,400			$10,754,421	$430,400			$10,754,421	$468,100		$0	$0
Ciudad: SOGAMOSO Depto: BOYACA (4 Afiliados)						$10,754,421	$1,721,000			$10,754,421	$430,400			$10,754,421	$430,400			$10,754,421	$468,100		$0	$0
1	CC	1057578045	ALVARADO JOHN	230201	30	$2,506,667	$401,100	EPS037	30	$2,506,667	$100,300	CCF10	30	$2,506,667	$100,300	14-4	30	$2,506,667	$109,100	30	$0	$0
2	CC	1057597273	ANGEL WILLIAM	230201	30	$3,230,040	$516,900	EPS042	30	$3,230,040	$129,300	CCF10	30	$3,230,040	$129,300	14-4	30	$3,230,040	$140,600	30	$0	$0
3	CC	74362170	OROZCO HENRY	25-14	30	$2,508,857	$401,500	MIN002	30	$2,508,857	$100,400	CCF10	30	$2,508,857	$100,400	14-4	30	$2,508,857	$109,200	30	$0	$0
4	CC	74186675	RODRIGUEZ FABIAN	231001	30	$2,508,857	$401,500	MIN001	30	$2,508,857	$100,400	CCF10	30	$2,508,857	$100,400	14-4	30	$2,508,857	$109,200	30	$0	$0
Centro de Trabajo: VIGILANTE- EDUCATIVA (92 Afiliados)						$222,212,692	$35,557,600			$222,212,692	$8,891,300			$222,212,692	$8,730,000			$222,212,692	$9,338,700		$0	$0
Ciudad: SOGAMOSO Depto: BOYACA (92 Afiliados)						$222,212,692	$35,557,600			$222,212,692	$8,891,300			$222,212,692	$8,730,000			$222,212,692	$9,338,700		$0	$0
5	CC	74187612	ACEVEDO ELVER	25-14	30	$2,410,004	$385,700	EPS005	30	$2,410,004	$96,500	CCF10	30	$2,410,004	$96,500	14-4	30	$2,410,004	$104,900	30	$0	$0
6	CC	1057604572	AGUILAR JUAN	25-14	30	$2,414,384	$386,400	EPS037	30	$2,414,384	$96,600	CCF10	30	$2,414,384	$96,600	14-4	30	$2,414,384	$105,100	30	$0	$0
7	CC	1057589319	ALVARADO LUZ	230301	30	$2,410,004	$385,700	EPS002	30	$2,410,004	$96,500	CCF10	30	$2,410,004	$96,500	14-4	30	$2,410,004	$104,900	30	$0	$0
8	CC	46385981	ASTROS LEIDY	230301	30	$2,407,814	$385,300	EPS037	30	$2,407,814	$96,400	CCF10	30	$2,407,814	$96,400	14-4	30	$2,407,814	$104,800	30	$0	$0
9	CC	1057595267	BARRERA HEIDY	230301	21	$1,225,634	$196,200	EPS017	21	$1,225,634	$49,100	CCF10	21	$1,225,634	$49,100	14-4	21	$1,225,634	$0	21	$0	$0
10	CC	1057595267	BARRERA HEIDY	230301	9	$821,487	$131,500	EPS017	9	$821,487	$32,900	CCF10	9	$821,487	$32,900	14-4	9	$821,487	$35,800	9	$0	$0
11	CC	1057599124	BELTRAN ERIKA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$0	14-4	30	$1,750,905	$0	30	$0	$0
12	CC	24100876	BENITEZ HILDA	25-14	28	$2,248,779	$359,900	EPS002	28	$2,248,779	$90,000	CCF10	28	$2,248,779	$90,000	14-4	28	$2,248,779	$97,900	28	$0	$0
13	CC	46363974	CAMACHO HERMINDA	231001	30	$2,414,384	$386,400	EPS005	30	$2,414,384	$96,600	CCF10	30	$2,414,384	$96,600	14-4	30	$2,414,384	$105,100	30	$0	$0
14	CC	23351522	CAMACHO LUZ	25-14	30	$2,284,929	$365,600	EPS017	30	$2,284,929	$91,400	CCF10	30	$2,284,929	$91,400	14-4	30	$2,284,929	$99,400	30	$0	$0
15	CC	1057578319	CARDENAS DELCY	230301	27	$2,546,033	$407,400	EPS037	27	$2,546,033	$101,900	CCF10	27	$2,546,033	$101,900	14-4	27	$2,546,033	$110,800	27	$0	$0
16	CC	1057578319	CARDENAS DELCY	230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF10	3	$175,091	$7,100	14-4	3	$175,091	$0	3	$0	$0
17	CC	1057583056	CARDENAS MARIA	230301	30	$2,284,929	$365,600	EPS041	30	$2,284,929	$91,400	CCF10	30	$2,284,929	$91,400	14-4	30	$2,284,929	$99,400	30	$0	$0
18	CC	9534567	CARDENAS NAIRO	25-14	30	$2,414,384	$386,400	EPS002	30	$2,414,384	$96,600	CCF10	30	$2,414,384	$96,600	14-4	30	$2,414,384	$105,100	30	$0	$0
19	CC	1057602908	CARDENAS RUBEN	25-14	30	$2,414,384	$386,400	EPS041	30	$2,414,384	$96,600	CCF10	30	$2,414,384	$96,600	14-4	30	$2,414,384	$105,100	30	$0	$0
20	CC	46370592	CASTILLO MARIA	230301	30	$2,563,208	$410,200	EPS017	30	$2,563,208	$102,600	CCF10	30	$2,563,208	$102,600	14-4	30	$2,563,208	$111,500	30	$0	$0
21	CC	46381893	CASTILLO SAIRA	230301	30	$2,410,004	$385,700	EPS042	30	$2,410,004	$96,500	CCF10	30	$2,410,004	$96,500	14-4	30	$2,410,004	$104,900	30	$0	$0
22	CC	1057572914	CHAPARRO CLAUDIA	25-14	29	$2,351,641	$376,300	ESSC24	29	$2,351,641	$94,100	CCF10	29	$2,351,641	$94,100	14-4	29	$2,351,641	$102,300	29	$0	$0
23	CC	1057572914	CHAPARRO CLAUDIA	25-14	1	$58,364	$7,100	ESSC24	1	$58,364	$0	CCF10	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
24	CC	40272246	CHAVES AMIRA	230301	29	$2,287,431	$366,000	EPS002	29	$2,287,431	$91,500	CCF10	29	$2,287,431	$91,500	14-4	29	$2,287,431	$99,600	29	$0	$0
25	CC	13616889	CORREDOR EDWIN	25-14	30	$2,457,789	$393,300	MIN002	30	$2,457,789	$98,400	CCF10	30	$2,457,789	$98,400	14-4	30	$2,457,789	$107,000	30	$0	$0
26	CC	46372624	DIAZ HELENA	230201	30	$2,410,004	$385,700	EPS037	30	$2,410,004	$96,500	CCF10	30	$2,410,004	$96,500	14-4	30	$2,410,004	$104,900	30	$0	$0
27	CC	74081437	DIAZ RAUL	25-14	30	$2,628,860	$420,700	EPS005	30	$2,628,860	$105,200	CCF10	30	$2,628,860	$105,200	14-4	30	$2,628,860	$114,400	30	$0	$0
28	CC	46369322	DURAN SANDRA	25-14	30	$2,414,384	$386,400	EPS002	30	$2,414,384	$96,600	CCF10	30	$2,414,384	$96,600	14-4	30	$2,414,384	$105,100	30	$0	$0
29	CC	1057597670	ESCARRAGA YESSIKA	230301	30	$2,410,004	$385,700	EPS017	30	$2,410,004	$96,500	CCF10	30	$2,410,004	$96,500	14-4	30	$2,410,004	$104,900	30	$0	$0
30	CC	1002726395	FERNANDEZ BRAYAN	230301	30	$2,384,127	$381,500	EPS041	30	$2,384,127	$95,400	CCF10	30	$2,384,127	$95,400	14-4	30	$2,384,127	$103,800	30	$0	$0
31	CC	7224182	FERNANDEZ PABLO	25-14	30	$2,410,004	$385,700	EPS017	30	$2,410,004	$96,500	CCF10	30	$2,410,004	$96,500	14-4	30	$2,410,004	$104,900	30	$0	$0
32	CC	9395652	FLOREZ ORLANDO	25-14	30	$2,713,496	$434,200	EPS017	30	$2,713,496	$108,600	CCF10	30	$2,713,496	$108,600	14-4	30	$2,713,496	$118,100	30	$0	$0
33	CC	46386252	GAMBOA NIDYA	230301	30	$2,412,194	$386,000	EPS037	30	$2,412,194	$96,500	CCF10	30	$2,412,194	$96,500	14-4	30	$2,412,194	$105,000	30	$0	$0
34	CC	1057598700	GIRON DIEGO	25-14	30	$2,407,814	$385,300	EPS041	30	$2,407,814	$96,400	CCF10	30	$2,407,814	$96,400	14-4	30	$2,407,814	$104,800	30	$0	$0
35	CC	1071548713	GONZALEZ GLORIA	230301	30	$2,517,242	$402,800	EPS005	30	$2,517,242	$100,700	CCF10	30	$2,517,242	$100,700	14-4	30	$2,517,242	$109,600	30	$0	$0

aportes en línea

Resumen General de Pago

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
36	CC	74182084	GUANCHA LUIS	25-14	30	$2,407,814	$385,300	EPS005	30	$2,407,814	$96,400	CCF10	30	$2,407,814	$96,400	14-4	30	$2,407,814	$104,800	30	$0	$0
37	CC	9636402	GUEVARA JOSE	230301	29	$2,325,016	$372,100	EPS037	29	$2,325,016	$93,100	CCF10	29	$2,325,016	$93,100	14-4	29	$2,325,016	$101,200	29	$0	$0
38	CC	9533179	GUEZGUAN ORLANDO	25-14	30	$2,410,004	$385,700	EPS037	30	$2,410,004	$96,500	CCF10	30	$2,410,004	$96,500	14-4	30	$2,410,004	$104,900	30	$0	$0
39	CC	1057602066	GUIO CAMILO	230301	30	$2,521,622	$403,500	EPS041	30	$2,521,622	$100,900	CCF10	30	$2,521,622	$100,900	14-4	30	$2,521,622	$109,700	30	$0	$0
40	CC	46374452	GUTIERREZ GLORIA	230301	30	$2,412,194	$386,000	EPS037	30	$2,412,194	$96,500	CCF10	30	$2,412,194	$96,500	14-4	30	$2,412,194	$105,000	30	$0	$0
41	CC	46375582	GUTIERREZ LYDIA	25-14	29	$2,298,024	$367,700	EPS005	29	$2,298,024	$92,000	CCF10	29	$2,298,024	$92,000	14-4	29	$2,298,024	$100,000	29	$0	$0
42	CC	9395608	GUTIERREZ REINALDO	230301	30	$2,407,814	$385,300	EPS037	30	$2,407,814	$96,400	CCF10	30	$2,407,814	$96,400	14-4	30	$2,407,814	$104,800	30	$0	$0
43	CC	1002760027	GUTIERREZ SANDRA	230301	30	$2,407,814	$385,300	EPS041	30	$2,407,814	$96,400	CCF10	30	$2,407,814	$96,400	14-4	30	$2,407,814	$104,800	30	$0	$0
44	CC	78744977	HERNANDEZ CARLOS	25-14	30	$2,561,750	$409,900	EPS005	30	$2,561,750	$102,500	CCF10	30	$2,561,750	$102,500	14-4	30	$2,561,750	$111,500	30	$0	$0
45	CC	9528736	HERNANDEZ JORGE	230201	28	$2,248,779	$359,900	EPS037	28	$2,248,779	$90,000	CCF10	28	$2,248,779	$90,000	14-4	28	$2,248,779	$97,900	28	$0	$0
46	CC	9396293	HERNANDEZ LUIS	230201	30	$2,410,004	$385,700	EPS005	30	$2,410,004	$96,500	CCF10	30	$2,410,004	$96,500	14-4	30	$2,410,004	$104,900	30	$0	$0
47	CC	46377287	HIGUERA BLANCA	230301	30	$2,412,194	$386,000	EPS037	30	$2,412,194	$96,500	CCF10	30	$2,412,194	$96,500	14-4	30	$2,412,194	$105,000	30	$0	$0
48	CC	46383485	HIGUERA YENY	231001	26	$2,087,919	$334,100	EPS037	26	$2,087,919	$83,600	CCF10	26	$2,087,919	$83,600	14-4	26	$2,087,919	$90,900	26	$0	$0
49	CC	46383485	HIGUERA YENY	231001	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF10	4	$233,454	$9,400	14-4	4	$233,454	$0	4	$0	$0
50	CC	4247356	JARAMILLO LAURY	230301	30	$2,561,750	$409,900	EPS005	30	$2,561,750	$102,500	CCF10	30	$2,561,750	$102,500	14-4	30	$2,561,750	$111,500	30	$0	$0
51	CC	1051473385	LAVERDE WILSON	230301	30	$2,407,814	$385,300	EPS041	30	$2,407,814	$96,400	CCF10	30	$2,407,814	$96,400	14-4	30	$2,407,814	$104,800	30	$0	$0
52	CC	1057575046	LEGUIZAMO DIANA	25-14	30	$2,410,004	$385,700	EPS002	30	$2,410,004	$96,500	CCF10	30	$2,410,004	$96,500	14-4	30	$2,410,004	$104,900	30	$0	$0
53	CC	79649833	LEIVA JOHN	25-14	30	$2,848,053	$455,700	EPS002	30	$2,848,053	$114,000	CCF10	30	$2,848,053	$114,000	14-4	30	$2,848,053	$123,900	30	$0	$0
54	CC	46381168	LEMUS BLANCA	230301	30	$2,565,398	$410,500	EPS017	30	$2,565,398	$102,700	CCF10	30	$2,565,398	$102,700	14-4	30	$2,565,398	$111,600	30	$0	$0
55	CC	91476503	LEMUS MARIO	25-14	30	$2,559,560	$409,600	EPS005	30	$2,559,560	$102,400	CCF10	30	$2,559,560	$102,400	14-4	30	$2,559,560	$111,400	30	$0	$0
56	CC	93470631	LOAIZA MELQUIS	230301	30	$2,713,496	$434,200	MIN001	30	$2,713,496	$108,600	CCF10	30	$2,713,496	$108,600	14-4	30	$2,713,496	$118,100	30	$0	$0
57	CC	9636793	MARTINEZ ANDRES	230301	30	$2,412,194	$386,000	EPS005	30	$2,412,194	$96,500	CCF10	30	$2,412,194	$96,500	14-4	30	$2,412,194	$105,000	30	$0	$0
58	CC	7125664	MARTINEZ GUILLERMO	25-14	30	$2,611,320	$417,900	EPS041	30	$2,611,320	$104,500	CCF10	30	$2,611,320	$104,500	14-4	30	$2,611,320	$113,600	30	$0	$0
59	CC	1057577838	MERCHAN DORA	230301	30	$2,671,178	$427,400	EPS037	30	$2,671,178	$106,900	CCF10	30	$2,671,178	$106,900	14-4	30	$2,671,178	$116,200	30	$0	$0
60	CC	7126419	MESA ANGEL	25-14	30	$2,710,911	$433,800	EPS017	30	$2,710,911	$108,500	CCF10	30	$2,710,911	$108,500	14-4	30	$2,710,911	$118,000	30	$0	$0
61	CC	74080026	MONTAÑA SANTIAGO	25-14	30	$2,412,194	$386,000	EPS017	30	$2,412,194	$96,500	CCF10	30	$2,412,194	$96,500	14-4	30	$2,412,194	$105,000	30	$0	$0
62	CC	1143136261	NARANJO DANIEL	230201	30	$2,188,617	$350,200	EPS010	30	$2,188,617	$87,600	CCF10	30	$2,188,617	$87,600	14-4	30	$2,188,617	$95,300	30	$0	$0
63	CC	1002740934	NIÑO MARIA	230301	30	$2,412,194	$386,000	EPS017	30	$2,412,194	$96,500	CCF10	30	$2,412,194	$96,500	14-4	30	$2,412,194	$105,000	30	$0	$0
64	CC	24183242	NIÑO MARIA	25-14	10	$656,587	$105,100	EPS017	10	$656,587	$26,300	CCF10	10	$656,587	$26,300	14-4	10	$656,587	$28,600	10	$0	$0
65	CC	24183242	NIÑO MARIA	25-14	20	$1,167,270	$186,800	EPS017	20	$1,167,270	$46,700	CCF10	20	$1,167,270	$46,700	14-4	20	$1,167,270	$0	20	$0	$0
66	CC	46364948	NIÑO SONIA	25-14	30	$2,412,194	$386,000	EPS037	30	$2,412,194	$96,500	CCF10	30	$2,412,194	$96,500	14-4	30	$2,412,194	$105,000	30	$0	$0
67	CC	46378624	ORDUZ MARIA	230301	30	$2,410,004	$385,700	EPS002	30	$2,410,004	$96,500	CCF10	30	$2,410,004	$96,500	14-4	30	$2,410,004	$104,900	30	$0	$0
68	CC	1057580538	ORTIZ NANCY	230301	30	$2,587,643	$414,100	EPS005	30	$2,587,643	$103,600	CCF10	30	$2,587,643	$103,600	14-4	30	$2,587,643	$112,600	30	$0	$0
69	CC	1004810068	PARADA YESENIA	230301	30	$2,412,194	$386,000	EPS041	30	$2,412,194	$96,500	CCF10	30	$2,412,194	$96,500	14-4	30	$2,412,194	$105,000	30	$0	$0
70	CC	46372949	PARRA YAQUELINE	25-14	30	$2,565,398	$410,500	EPS042	30	$2,565,398	$102,700	CCF10	30	$2,565,398	$102,700	14-4	30	$2,565,398	$111,600	30	$0	$0
71	CC	9395052	PATARROYO JAIME	25-14	30	$2,412,194	$386,000	EPS037	30	$2,412,194	$96,500	CCF10	30	$2,412,194	$96,500	14-4	30	$2,412,194	$105,000	30	$0	$0
72	CC	1057592752	PATIÑO LINA	230301	29	$2,640,134	$422,500	EPS037	29	$2,640,134	$105,700	CCF10	29	$2,640,134	$105,700	14-4	29	$2,640,134	$114,900	29	$0	$0
73	CC	46367572	PATIÑO MARIA	230301	26	$2,080,252	$332,900	EPS037	26	$2,080,252	$83,300	CCF10	26	$2,080,252	$83,300	14-4	26	$2,080,252	$90,500	26	$0	$0
74	CC	46367572	PATIÑO MARIA	230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF10	4	$233,454	$9,400	14-4	4	$233,454	$0	4	$0	$0
75	CC	46370720	PEREZ ALBA	230301	30	$2,410,004	$385,700	EPS037	30	$2,410,004	$96,500	CCF10	30	$2,410,004	$96,500	14-4	30	$2,410,004	$104,900	30	$0	$0
76	CC	1057576264	PEREZ FERNANDA	231001	28	$2,222,148	$355,600	EPS037	28	$2,222,148	$88,900	CCF10	28	$2,222,148	$88,900	14-4	28	$2,222,148	$96,700	28	$0	$0
77	CC	46360400	PEREZ MARIA	25-14	30	$2,412,194	$386,000	EPS002	30	$2,412,194	$96,500	CCF10	30	$2,412,194	$96,500	14-4	30	$2,412,194	$105,000	30	$0	$0
78	CC	46374937	PEREZ MARIA	25-14	30	$2,954,928	$472,800	EPS005	30	$2,954,928	$118,200	CCF10	30	$2,954,928	$118,200	14-4	30	$2,954,928	$128,600	30	$0	$0
79	CC	1002727758	PEREZ MIGUEL	230301	30	$2,561,750	$409,900	EPS037	30	$2,561,750	$102,500	CCF10	30	$2,561,750	$102,500	14-4	30	$2,561,750	$111,500	30	$0	$0
80	CC	46375569	PEREZ NANCY	25-14	30	$2,410,736	$385,800	EPS005	30	$2,410,736	$96,500	CCF10	30	$2,410,736	$96,500	14-4	30	$2,410,736	$104,900	30	$0	$0
81	CC	1057576456	PIRAGAUTA MARIBEL	25-14	30	$2,407,814	$385,300	EPS037	30	$2,407,814	$96,400	CCF10	30	$2,407,814	$96,400	14-4	30	$2,407,814	$104,800	30	$0	$0
82	CC	9397384	PIRAGUA CARLOS	25-14	30	$2,412,194	$386,000	EPS017	30	$2,412,194	$96,500	CCF10	30	$2,412,194	$96,500	14-4	30	$2,412,194	$105,000	30	$0	$0
83	CC	7223986	PLAZAS VICTOR	230301	30	$2,241,151	$358,600	EPS037	30	$2,241,151	$89,700	CCF10	30	$2,241,151	$89,700	14-4	30	$2,241,151	$97,500	30	$0	$0
84	CC	1057601136	POVEDA EDITH	230301	23	$1,848,996	$295,900	EPS005	23	$1,848,996	$74,000	CCF10	23	$1,848,996	$74,000	14-4	23	$1,848,996	$80,500	23	$0	$0

aportes en línea

Resumen General de Pago

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
85	CC	1057601136	POVEDA EDITH	230301	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF10	7	$408,545	$16,400	14-4	7	$408,545	$0	7	$0	$0
86	CC	9531156	PRECIADO LUIS	25-14	30	$2,304,220	$368,700	EPS037	30	$2,304,220	$92,200	CCF10	30	$2,304,220	$92,200	14-4	30	$2,304,220	$100,300	30	$0	$0
87	CC	46386272	PUERTO DIANA	230301	30	$2,412,194	$386,000	EPS037	30	$2,412,194	$96,500	CCF10	30	$2,412,194	$96,500	14-4	30	$2,412,194	$105,000	30	$0	$0
88	CC	17591431	QUENZA JESUS	231001	30	$2,557,370	$409,200	EPS037	30	$2,557,370	$102,300	CCF10	30	$2,557,370	$102,300	14-4	30	$2,557,370	$111,300	30	$0	$0
89	CC	46380361	ROSAS BLANCA	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$0	14-4	30	$1,750,905	$0	30	$0	$0
90	CC	46358731	SALAMANCA MARLEN	230301	28	$2,293,277	$367,000	EPS037	28	$2,293,277	$91,800	CCF10	28	$2,293,277	$91,800	14-4	28	$2,293,277	$99,800	28	$0	$0
91	CC	46358731	SALAMANCA MARLEN	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF10	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
92	CC	23944611	SANCHEZ CLEMENCIA	230301	30	$2,236,773	$357,900	EPS037	30	$2,236,773	$89,500	CCF10	30	$2,236,773	$89,500	14-4	30	$2,236,773	$97,300	30	$0	$0
93	CC	1057595888	SIERRA FREDY	230201	30	$2,412,194	$386,000	EPS041	30	$2,412,194	$96,500	CCF10	30	$2,412,194	$96,500	14-4	30	$2,412,194	$105,000	30	$0	$0
94	CC	1057580008	SIERRA JUAN	230301	30	$2,412,194	$386,000	EPS037	30	$2,412,194	$96,500	CCF10	30	$2,412,194	$96,500	14-4	30	$2,412,194	$105,000	30	$0	$0
95	CC	1054282073	SIERRA YORDAN	230301	30	$2,414,384	$386,400	EPS041	30	$2,414,384	$96,600	CCF10	30	$2,414,384	$96,600	14-4	30	$2,414,384	$105,100	30	$0	$0
96	CC	46384964	SILVA DEISSY	230201	30	$2,410,004	$385,700	EPS005	30	$2,410,004	$96,500	CCF10	30	$2,410,004	$96,500	14-4	30	$2,410,004	$104,900	30	$0	$0
97	CC	9398262	SOCHA JOHAN	25-14	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF10	5	$291,818	$0	14-4	5	$291,818	$0	5	$0	$0
98	CC	9398262	SOCHA JOHAN	25-14	25	$2,314,403	$370,400	EPS005	25	$2,314,403	$92,600	CCF10	25	$2,314,403	$92,600	14-4	25	$2,314,403	$100,700	25	$0	$0
99	CC	1057581910	SOTAQUIRA ANGELA	230301	30	$2,159,447	$345,600	EPS042	30	$2,159,447	$86,400	CCF10	30	$2,159,447	$86,400	14-4	30	$2,159,447	$94,000	30	$0	$0
100	CC	1057601347	TIBADUIZA DIANA	230201	2	$116,727	$18,700	EPS041	2	$116,727	$4,700	CCF10	2	$116,727	$4,700	14-4	2	$116,727	$0	2	$0	$0
101	CC	1057601347	TIBADUIZA DIANA	230201	28	$2,265,194	$362,500	EPS041	28	$2,265,194	$90,700	CCF10	28	$2,265,194	$90,700	14-4	28	$2,265,194	$98,600	28	$0	$0
102	CC	46371412	TOFANSI SANDRA	231001	30	$2,412,194	$386,000	EPS037	30	$2,412,194	$96,500	CCF10	30	$2,412,194	$96,500	14-4	30	$2,412,194	$105,000	30	$0	$0
103	CC	6763492	USGAME JORGE	230301	28	$2,267,384	$362,800	EPS037	28	$2,267,384	$90,700	CCF10	28	$2,267,384	$90,700	14-4	28	$2,267,384	$98,700	28	$0	$0
104	CC	6763492	USGAME JORGE	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF10	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
105	CC	4217447	VARGAS ANDERSON	230301	30	$2,412,194	$386,000	EPS037	30	$2,412,194	$96,500	CCF10	30	$2,412,194	$96,500	14-4	30	$2,412,194	$105,000	30	$0	$0
106	CC	46366525	VEGA OLGA	230301	30	$2,412,194	$386,000	EPS005	30	$2,412,194	$96,500	CCF10	30	$2,412,194	$96,500	14-4	30	$2,412,194	$105,000	30	$0	$0
107	CC	1127051181	VILLAMIZAR JONATHAN	230301	30	$2,567,588	$410,900	EPS017	30	$2,567,588	$102,800	CCF10	30	$2,567,588	$102,800	14-4	30	$2,567,588	$111,700	30	$0	$0
Total	**Afiliados(96)**					**$232,967,113**	**$37,278,600**			**$232,967,113**	**$9,321,700**			**$232,967,113**	**$9,160,400**			**$232,967,113**	**$9,806,800**		**$0**	**$0**

aportes en línea

Resumen General de Pago

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				113	$45,441,400	$0	$0	$45,441,400
COLFONDOS	231001	800,227,940	6	7	$3,311,700	$0	$0	$3,311,700
COLPENSIONES	25-14	900,336,004	7	40	$16,208,200	$0	$0	$16,208,200
PORVENIR	230301	800,224,808	8	55	$20,855,600	$0	$0	$20,855,600
PROTECCION	230201	800,229,739	0	11	$5,065,900	$0	$0	$5,065,900
ARL (ADMINISTRADORAS: 1)				114	$11,177,200	$0	$0	$11,177,200
COLPATRIA ARP	14-4	860,002,183	9	114	$11,177,200	$0	$0	$11,177,200
CCF (ADMINISTRADORAS: 2)				114	$11,369,600	$0	$0	$11,369,600
COLSUBSIDIO	CCF22	860,007,336	1	7	$975,000	$0	$0	$975,000
COMFABOY	CCF10	891,800,213	8	107	$10,394,600	$0	$0	$10,394,600
EPS (ADMINISTRADORAS: 11)				114	$11,530,900	$0	$0	$11,530,900
CAPITAL SALUD	EPSC34	900,298,372	9	1	$70,100	$0	$0	$70,100
COOSALUD EPS	EPS042	900,226,715	3	4	$414,900	$0	$0	$414,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$94,100	$0	$0	$94,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$87,600	$0	$0	$87,600
FAMISANAR	EPS017	830,003,564	7	18	$1,778,000	$0	$0	$1,778,000
FOSYGA	MIN001	901,037,916	1	2	$209,000	$0	$0	$209,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$198,800	$0	$0	$198,800
NUEVA E.P.S.	EPS037	900,156,264	2	36	$3,522,300	$0	$0	$3,522,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	$1,324,900	$0	$0	$1,324,900
SALUD TOTAL	EPS002	800,130,907	4	10	$970,600	$0	$0	$970,600
SANITAS	EPS005	800,251,440	6	25	$2,860,600	$0	$0	$2,860,600
TOTAL				114	$79,519,100	$0	$0	$79,519,100

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Resumen General de Pago

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 826002588	4	PROTECCION FISICA Y ELECTRONICA DE COLOMBIA LTDA	B - MENOS DE 200 COTIZANTES	SOGAMOSO	CR 16A 13 35	SOGAMOSO-BOYACA	7704554	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	285398525	9504276567	E	2026/05/25	2026/05/06	BANCO AV VILLAS	0	$1,431,400

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: SOGAMOSO (2 Afiliados)						$5,081,183	$810,800			$5,081,183	$201,000			$5,081,183	$201,000			$5,081,183	$218,600		$0	$0
Centro de Trabajo: VIGILANTE- EDUCATIVA (2 Afiliados)						**$5,081,183**	**$810,800**			**$5,081,183**	**$201,000**			**$5,081,183**	**$201,000**			**$5,081,183**	**$218,600**		**$0**	**$0**
Ciudad: SOGAMOSO Depto: BOYACA (2 Afiliados)						**$5,081,183**	**$810,800**			**$5,081,183**	**$201,000**			**$5,081,183**	**$201,000**			**$5,081,183**	**$218,600**		**$0**	**$0**
1	CC	46367657	PEREZ MARIA	25-14	30	$2,521,622	$403,500	EPS037	30	$2,521,622	$100,900	CCF10	30	$2,521,622	$100,900	14-4	30	$2,521,622	$109,700	30	$0	$0
2	CC	1057978510	TALERO ANGI	230301	29	$2,501,197	$400,200	EPS037	29	$2,501,197	$100,100	CCF10	29	$2,501,197	$100,100	14-4	29	$2,501,197	$108,900	29	$0	$0
3	CC	1057978510	TALERO ANGI	230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF10	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
Total			**Afiliados(2)**			**$5,081,183**	**$810,800**			**$5,081,183**	**$201,000**			**$5,081,183**	**$201,000**			**$5,081,183**	**$218,600**		**$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: 2)				2	$810,800	$0	$0	$810,800
COLPENSIONES	25-14	900,336,004	7	1	$403,500	$0	$0	$403,500
PORVENIR	230301	800,224,808	8	1	$407,300	$0	$0	$407,300
ARL (ADMINISTRADORAS: 1)				2	$218,600	$0	$0	$218,600
COLPATRIA ARP	14-4	860,002,183	9	2	$218,600	$0	$0	$218,600
CCF (ADMINISTRADORAS: 1)				2	$201,000	$0	$0	$201,000
COMFABOY	CCF10	891,800,213	8	2	$201,000	$0	$0	$201,000
EPS (ADMINISTRADORAS: 1)				2	$201,000	$0	$0	$201,000
NUEVA E.P.S.	EPS037	900,156,264	2	2	$201,000	$0	$0	$201,000
TOTAL				2	$1,431,400	$0	$0	$1,431,400

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

F55C69DD7F8DDE5A

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 **MARITZA PIEDAD ACEVEDO GONZALEZ** identificado con CÉDULA DE CIUDADANÍA No 23810148 de NOBSA (BOYACÁ) Y Tarjeta Profesional No 65589-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ********************************
****
****

Dado en BOGOTA a los 8 días del mes de Mayo de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

Sandra M Barrios
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

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **23.810.148**
ACEVEDO GONZALEZ
APELLIDOS
MARITZA PIEDAD
NOMBRES

FIRMA





FECHA DE NACIMIENTO **25-NOV-1973**
NOBSA
(BOYACA)
LUGAR DE NACIMIENTO
1.63 ESTATURA **O+** G.S. RH **F** SEXO
30-JUL-1992 NOBSA
FECHA Y LUGAR DE EXPEDICION

INDICE DERECHO

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-0727700-00217639 F 0023810148-20100224 **0021**231009A 1 7320606315



República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

65589-T

MARITZA PIEDAD
ACEVEDO GONZALEZ
C.C. 23810148
RESOLUCION INSCRIPCION 54
UNIVERSIDAD U.P.T.C.

FECHA 10/06/98

Presidente



FIRMA DEL TITULAR

023007

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 Educacion Nacional - Junta Central de Contadores.

23810148