

DATOS GENERALES DEL APORTANTE										
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF		
NIT 900700354	0	NISAGO INVERSIONES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 25 AA SUR N 48 - 155	MEDELLIN-ANTIOQUIA	4445567	Si		

DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago		Planilla	Limite	Pago	Banco		Días Mora	Valor
2025-01	2025-02	1250609304		9481472718	E	2025/02/13	2025/02/07		BANCO DE BOGOTA	0 \$92,045,300

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: PRINCIPAL (515 Afiliados)																						\$377,217,987	\$60,375,000			\$378,642,974	\$14,934,800			\$340,265,645	\$12,943,600			\$378,642,974	\$3,791,900	\$0	\$0	\$92,045,300		
Centro de Trabajo: CENTRO TRABAJO 0 (347 Afiliados)																						\$269,295,456	\$43,099,500			\$269,295,456	\$10,708,400			\$246,952,446	\$9,696,800			\$269,295,456	\$2,778,100	\$0	\$0	\$66,282,800		
Ciudad: MEDELLIN Depto: ANTIOQUIA (347 Afiliados)																						\$269,295,456	\$43,099,500			\$269,295,456	\$10,708,400			\$246,952,446	\$9,696,800			\$269,295,456	\$2,778,100	\$0	\$0	\$66,282,800		
1	CC	43876707	ACEVEDO OSORNO LEIDY MARCELA	X						X		X							230201	15	\$808,673	\$129,400	EPS010	15	\$808,673	\$32,400	CCF03	15	\$808,673	\$32,400	14-11	15	\$808,673	1.044%	\$8,500	15	\$0	\$0	SI	\$202,700
2	CC	43524709	ACEVEDO MONTOYA MARIA NAZARETH	X						X		X							25-14	11	\$693,183	\$111,000	EPS010	11	\$693,183	\$27,800	CCF03	11	\$693,183	\$27,800	14-11	11	\$693,183	1.044%	\$7,300	11	\$0	\$0	SI	\$173,900
3	CC	43979520	AGUDELO GLORIA ELSY	X						X		X							230201	15	\$711,750	\$113,900	EPS010	15	\$711,750	\$28,500	CCF03	15	\$689,036	\$27,600	14-11	15	\$711,750	1.044%	\$7,500	15	\$0	\$0	SI	\$177,500
4	CC	91218511	ALARCON MEDINA SALVADOR	X						X		X							25-14	14	\$664,300	\$106,300	EPS010	14	\$664,300	\$26,600	CCF03	14	\$563,211	\$22,600	14-11	14	\$664,300	1.044%	\$7,000	14	\$0	\$0	SI	\$162,500
5	CC	43260773	ALTAMIRANDA MUÑOZ OLGA LUCELLY	X						X		X							230201	14	\$664,300	\$106,300	EPS010	14	\$664,300	\$26,600	CCF03	14	\$434,292	\$17,400	14-11	14	\$664,300	1.044%	\$7,000	14	\$0	\$0	SI	\$157,300
6	CC	1216718006	ALVAREZ MUÑOZ JULIANA	X						X		X							230201	14	\$874,771	\$140,000	EPS010	14	\$874,771	\$35,000	CCF03	14	\$874,771	\$35,000	14-11	14	\$874,771	1.044%	\$9,200	14	\$0	\$0	SI	\$219,200
7	CC	43020892	ALVAREZ MARIA MAGNOLIA	X						X		X							230201	14	\$664,300	\$106,300	EPS010	14	\$664,300	\$26,600	CCF03	14	\$490,984	\$19,700	14-11	14	\$664,300	1.044%	\$7,000	14	\$0	\$0	SI	\$159,600
8	CC	43743279	ALVAREZ VILLADA YANET	X						X		X							230201	14	\$1,049,552	\$168,000	EPS010	14	\$1,049,552	\$42,000	CCF03	14	\$1,049,552	\$42,000	14-11	14	\$1,049,552	1.044%	\$11,000	14	\$0	\$0	SI	\$263,000
9	CC	43263422	ANDRADE ORTIZ YOANA	X						X		X							230201	14	\$839,619	\$134,400	EPS010	14	\$839,619	\$33,600	CCF03	14	\$839,619	\$33,600	14-11	14	\$839,619	1.044%	\$8,800	14	\$0	\$0	SI	\$210,400
10	CC	1037603116	ARAQUE TOBON KELLY JOHANA	X						X		X							230201	15	\$738,550	\$118,200	EPS037	15	\$738,550	\$29,600	CCF03	15	\$738,550	\$29,600	14-11	15	\$738,550	1.044%	\$7,800	15	\$0	\$0	SI	\$185,200
11	CC	1001131882	ARBOLEDA MESA ANYI TATIANA	X						X		X							230201	15	\$711,750	\$113,900	EPS010	15	\$711,750	\$28,500	CCF03	15	\$577,631	\$23,200	14-11	15	\$711,750	1.044%	\$7,500	15	\$0	\$0	SI	\$173,100
12	CC	32555287	ARBOLEDA CANO LUZ ELIDIA	X						X		X							230201	14	\$664,300	\$106,300	EPS037	14	\$664,300	\$26,600	CCF03	14	\$418,757	\$16,800	14-11	14	\$664,300	1.044%	\$7,000	14	\$0	\$0	SI	\$156,700
13	CC	32105397	ARDILA RAMIREZ DIANA PATRICIA	X						X		X							230301	14	\$664,300	\$106,300	EPS010	14	\$664,300	\$26,600	CCF03	14	\$477,616	\$19,200	14-11	14	\$664,300	1.044%	\$7,000	14	\$0	\$0	SI	\$159,100
14	CC	1017125047	ARDILA BUITRAGO MONICA ALEJANDRA	X						X		X							230201	14	\$1,043,860	\$167,100	EPS002	14	\$1,043,860	\$41,800	CCF03	14	\$1,043,860	\$41,800	14-11	14	\$1,043,860	1.044%	\$10,900	14	\$0	\$0	SI	\$261,600
15	CC	1007614862	AREIZA LOPEZ ANGY PAOLA	X						X		X							230201	13	\$883,004	\$141,300	EPS010	13	\$883,004	\$35,400	CCF03	13	\$883,004	\$35,400	14-11	13	\$883,004	1.044%	\$9,300	13	\$0	\$0	SI	\$221,400
16	CC	22131313	ATEHORTUA ZAPATA DORA STELLA	X						X		X							230301	13	\$933,507	\$149,400	EPS010	13	\$933,507	\$37,400	CCF03	13	\$933,507	\$37,400	14-11	13	\$933,507	1.044%	\$9,800	13	\$0	\$0	SI	\$234,000
17	CC	1036935502	ATEHORTUA RUIZ MARITZA	X						X		X							230201	14	\$664,300	\$106,300	EPS010	14	\$664,300	\$26,600	CCF03	14	\$474,458	\$19,000	14-11	14	\$664,300	1.044%	\$7,000	14	\$0	\$0	SI	\$158,900
18	CC	43110073	BAENA MORALES YAMILE ANDREA	X						X		X							230301	11	\$521,950	\$83,600	EPS002	11	\$521,950	\$20,900	CCF03	11	\$520,939	\$20,900	14-11	11	\$521,950	1.044%	\$5,500	11	\$0	\$0	SI	\$130,900
19	CC	39282548	BANDA VILLAMIZAR MONICA PATRICIA	X						X		X							230201	14	\$986,115	\$157,800	ESSC24	14	\$986,115	\$39,500	CCF03	14	\$986,115	\$39,500	14-11	14	\$986,115	1.044%	\$10,300	14	\$0	\$0	SI	\$247,100
20	CC	1038097811	BAQUERO MARTINEZ SANDRA MARCELA	X						X		X							230201	14	\$664,300	\$106,300	EPS010	14	\$664,300	\$26,600	CCF03	14	\$477,616	\$19,200	14-11	14	\$664,300	1.044%	\$7,000	14	\$0	\$0	SI	\$159,100
21	CC	1017160492	BARRERA VERA YENY SIRLEY	X						X		X							25-14	11	\$521,950	\$83,600	EPS010	11	\$521,950	\$20,900	CCF03	11	\$448,712	\$18,000	14-11	11	\$521,950	1.044%	\$5,500	11	\$0	\$0	SI	\$128,000
22	CC	1017139988	BARROS FLOREZ YONELIS ZUNEIS	X						X		X							230201	14	\$860,784	\$137,800	EPS040	14	\$860,784	\$34,500	CCF03	14	\$860,784	\$34,500	14-11	14	\$860,784	1.044%	\$9,000	14	\$0	\$0	SI	\$215,800
23	CC	43826594	BEDOYA GARCIA DORIS PATRICIA	X						X		X							230301	14	\$1,122,770	\$179,700	EPS037	14	\$1,122,770	\$45,000	CCF03	14	\$1,122,770	\$45,000	14-11	14	\$1,122,770	1.044%	\$11,800	14	\$0	\$0	SI	\$281,500
24	CC	1128384816	BEDOYA METAUTE LEIDY LIANA	X						X		X							230301	15	\$862,828	\$138,100	EPS010	15	\$862,828	\$34,600	CCF03	15	\$862,828	\$34,600	14-11	15	\$862,828	1.044%	\$9,100	15	\$0	\$0	SI	\$216,400
25	CC	32143520	BERNAL RODAS LUZ CENIDE	X						X		X							230201	15	\$716,888	\$114,800	EPS010	15	\$716,888	\$28,700	CCF03	15	\$716,888	\$28,700	14-11	15	\$716,888	1.044%	\$7,500	15	\$0	\$0	SI	\$179,700
26	CC	39200839	BOTERO MESA BEATRIZ AMANDA	X						X		X							231001	14	\$664,300	\$106,300	EPS040	14	\$664,300	\$26,600	CCF03	14	\$606,535	\$24,300	14-11	14	\$664,300	1.044%	\$7,000	14	\$0	\$0	SI	\$164,200

27	CC	43866508	BOTERO SINNING LINA MARCELA	X							X		X										25-14	15	\$859,238	\$137,500	EPS010	15	\$859,238	\$34,400	CCF03	15	\$859,238	\$34,400	14-11	15	\$859,238	1.044%	\$9,000	15		\$0	\$0	Si	\$215,300
28	CC	43908414	BRAVO CASTRO SOR MARIA										X										23020 1	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$0	CCF03	3	\$142,350	\$0	14-11	3	\$142,350	0.000%	\$0	3		\$0	\$0	Si	\$22,800
29	CC	43908414	BRAVO CASTRO SOR MARIA	X							X		X										23020 1	12	\$650,354	\$104,100	EPS002	12	\$650,354	\$26,100	CCF03	12	\$650,354	\$26,100	14-11	12	\$650,354	1.044%	\$6,800	12		\$0	\$0	Si	\$163,100
30	CC	43490253	BUITRAGO LOPEZ LUZ ESTELA	X							X		X										23020 1	13	\$897,425	\$143,600	EPS010	13	\$897,425	\$35,900	CCF03	13	\$897,425	\$35,900	14-11	13	\$897,425	1.044%	\$9,400	13		\$0	\$0	Si	\$224,800
31	CC	43454338	BUSTAMANTE ORTIZ ANGELA MARIA	X							X		X										23020 1	14	\$664,300	\$106,300	EPS037	14	\$664,300	\$26,600	CCF03	14	\$404,336	\$16,200	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$156,100
32	CC	1084743211	CABALLERO DE ORTA CELIA JANETH	X							X		X										23030 1	15	\$765,410	\$122,500	EPS010	15	\$765,410	\$30,700	CCF03	15	\$765,410	\$30,700	14-11	15	\$765,410	1.044%	\$8,000	15		\$0	\$0	Si	\$191,900
33	CC	63255358	CAÑAS CASTILLO ANA RUBIELA	X							X		X										23020 1	14	\$664,300	\$106,300	EPS002	14	\$664,300	\$26,600	CCF03	14	\$506,457	\$20,300	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$160,200
34	CC	43186012	CANO MESA ALBA LUZ	X							X		X										23020 1	14	\$953,127	\$152,600	EPS037	14	\$953,127	\$38,200	CCF03	14	\$953,127	\$38,200	14-11	14	\$953,127	1.044%	\$10,000	14		\$0	\$0	Si	\$239,000
35	CC	1040740725	CANO FLOREZ ANA MARIA	X							X		X										23030 1	14	\$932,516	\$149,300	EPS002	14	\$932,516	\$37,400	CCF03	14	\$932,516	\$37,400	14-11	14	\$932,516	1.044%	\$9,800	14		\$0	\$0	Si	\$233,900
36	CC	43824438	CANO DIAZ ANGELA PATRICIA	X							X		X										23100 1	14	\$904,666	\$144,800	EPS010	14	\$904,666	\$36,200	CCF03	14	\$904,666	\$36,200	14-11	14	\$904,666	1.044%	\$9,500	14		\$0	\$0	Si	\$226,700
37	CC	43288630	CANO MESA MAGDALA MARIA	X							X		X										25-14	11	\$635,438	\$101,700	EPS040	11	\$635,438	\$25,500	CCF03	11	\$635,438	\$25,500	14-11	11	\$635,438	1.044%	\$6,700	11		\$0	\$0	Si	\$159,400
38	CC	43541489	CANO BETANCUR MARTHA CECILIA	X							X		X										23020 1	11	\$521,950	\$83,600	EPS010	11	\$521,950	\$20,900	CCF03	11	\$505,405	\$20,300	14-11	11	\$521,950	1.044%	\$5,500	11		\$0	\$0	Si	\$130,300
39	CC	1020408432	CANO VASQUEZ VIVIANA ALEJANDRA	X							X		X										23030 1	14	\$664,300	\$106,300	EPS040	14	\$664,300	\$26,600	CCF03	14	\$645,712	\$25,900	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$165,800
40	CC	1066513222	CARDENAS SALGADO YERLIS DEL SOCORRO	X							X		X										23030 1	15	\$738,054	\$118,100	EPS002	15	\$738,054	\$29,600	CCF03	15	\$738,054	\$29,600	14-11	15	\$738,054	1.044%	\$7,800	15		\$0	\$0	Si	\$185,100
41	CC	43453245	CARDONA GOMEZ ASTRID JANETH	X							X		X										23020 1	15	\$711,750	\$113,900	EPS010	15	\$711,750	\$28,500	CCF03	15	\$686,932	\$27,500	14-11	15	\$711,750	1.044%	\$7,500	15		\$0	\$0	Si	\$177,400
42	CC	43557136	CARDONA GIRALDO GLORIA NANCY	X							X		X										25-14	14	\$664,300	\$106,300	EPS005	14	\$664,300	\$26,600	CCF03	14	\$490,984	\$19,700	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$159,600
43	CC	1017165611	CARDONA JIMENEZ LUISA FERNANDA	X							X		X										23020 1	11	\$808,734	\$129,400	EPS010	11	\$808,734	\$32,400	CCF03	11	\$808,734	\$32,400	14-11	11	\$808,734	1.044%	\$8,500	11		\$0	\$0	Si	\$202,700
44	CC	1023722451	CARRASQUILLA LUZ ADRIANA	X							X		X										23030 1	11	\$666,384	\$106,700	EPS040	11	\$666,384	\$26,700	CCF03	11	\$666,384	\$26,700	14-11	11	\$666,384	1.044%	\$7,000	11		\$0	\$0	Si	\$167,100
45	CC	32102047	CARTAGENA MABEL INES	X							X		X										25-14	14	\$664,300	\$106,300	EPS002	14	\$664,300	\$26,600	CCF03	14	\$368,253	\$14,800	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$154,700
46	CC	43185552	CASTAÑO JARAMILLO GENGILLY	X							X		X										23030 1	14	\$664,300	\$106,300	EPS010	14	\$664,300	\$26,600	CCF03	14	\$404,336	\$16,200	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$156,100
47	CC	21443414	CASTAÑO CASTRO SANDRA YANET	X							X		X										25-14	15	\$1,097,519	\$175,700	EPS010	15	\$1,097,519	\$44,000	CCF03	15	\$1,097,519	\$44,000	14-11	15	\$1,097,519	1.044%	\$11,500	15		\$0	\$0	Si	\$275,200
48	CC	32227303	CASTRILLON MOLINA LORENA DEL SOCORRO	X							X		X										23020 1	15	\$862,828	\$138,100	EPS002	15	\$862,828	\$34,600	CCF03	15	\$862,828	\$34,600	14-11	15	\$862,828	1.044%	\$9,100	15		\$0	\$0	Si	\$216,400
49	CC	45551331	CASTRO GUERRERO GISELA MARIA	X							X		X										23030 1	14	\$824,146	\$131,900	EPS002	14	\$824,146	\$33,000	CCF03	14	\$824,146	\$33,000	14-11	14	\$824,146	1.044%	\$8,700	14		\$0	\$0	Si	\$206,600
50	CC	43283448	CASTRO LOPEZ MARIA RUBIOLA	X							X		X										23020 1	14	\$664,300	\$106,300	EPS010	14	\$664,300	\$26,600	CCF03	14	\$534,370	\$21,400	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$161,300
51	CC	43910556	CATAÑO BORJA DIANA PAOLA	X							X		X										23030 1	14	\$664,300	\$106,300	EPS010	14	\$664,300	\$26,600	CCF03	14	\$521,930	\$20,900	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$160,800
52	CC	21816134	CHAVARRIA PANTOJA DEISY ALEJANDRA	X							X		X										23020 1	14	\$1,079,447	\$172,800	EPS002	14	\$1,079,447	\$43,200	CCF03	14	\$1,079,447	\$43,200	14-11	14	\$1,079,447	1.044%	\$11,300	14		\$0	\$0	Si	\$270,500
53	CC	42769605	CHAVARRIAGA DIOSSA BRIGUIDALIA DE JESUS	X							X		X										25-14	13	\$866,479	\$138,700	EPS010	13	\$866,479	\$34,700	CCF03	13	\$866,479	\$34,700	14-11	13	\$866,479	1.044%	\$9,100	13		\$0	\$0	Si	\$217,200
54	CC	43674750	CHAVERRA MARTINEZ BEATRIZ ELENA	X							X		X										23100 1	15	\$711,750	\$113,900	EPS040	15	\$711,750	\$28,500	CCF03	15	\$577,632	\$23,200	14-11	15	\$711,750	1.044%	\$7,500	15		\$0	\$0	Si	\$173,100
55	CC	22001028	CLAVIJO BERRIO LUCIA DEL SOCORRO	X							X		X										23030 1	14	\$948,485	\$151,800	EPS010	14	\$948,485	\$38,000	CCF03	14	\$948,485	\$38,000	14-11	14	\$948,485	1.044%	\$10,000	14		\$0	\$0	Si	\$237,800
56	CC	43515399	CORREA DELGADO GLORIA ESTELLA	X							X		X										25-14	14	\$664,300	\$106,300	EPS010	14	\$664,300	\$26,600	CCF03	14	\$158,875	\$6,400	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$146,300
57	CC	43530809	CORREA CEBALLOS GLORIA ELENA	X							X		X										23020 1	14	\$866,479	\$138,700	EPS010	14	\$866,479	\$34,700	CCF03	14	\$866,479	\$34,700	14-11	14	\$866,479	1.044%	\$9,100	14		\$0	\$0	Si	\$217,200
58	CC	1074808685	CORTES ZAPATA SOLANGEY	X							X		X										23020 1	15	\$1,237,331	\$198,000	EPS037	15	\$1,237,331	\$49,500	CCF03	15	\$1,237,331	\$49,500	14-11	15	\$1,237,331	1.044%	\$13,000	15		\$0	\$0	Si	\$310,000
59	CC	1037601436	CRUZ GUEVARA JENNY PAOLA	X							X		X										23020 1	14	\$664,300	\$106,300	EPS040	14	\$664,300	\$26,600	CCF03	14	\$442,028	\$17,700	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$157,600
60	CC	1128282697	CUARTAS URIBE PAULA ANDREA	X							X		X										23020 1	11	\$708,656	\$113,400	EPS002	11	\$708,656	\$28,400	CCF03	11	\$708,656	\$28,400	14-11	11	\$708,656	1.044%	\$7,400	11		\$0	\$0	Si	\$177,600

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128	CC	43582481	JARAMILLO VALENCIA MARIBEL	X						X	X							25-14	14	\$664,300	\$106,300	EPS010	14	\$664,300	\$26,600	CCF03	14	\$548,790	\$22,000	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$161,900
129	CC	43630933	JARAMILLO CARMONA NANCY YANETH	X						X	X							230201	15	\$766,401	\$122,700	EPS010	15	\$766,401	\$30,700	CCF03	15	\$766,401	\$30,700	14-11	15	\$766,401	1.044%	\$8,100	15		\$0	\$0	Si	\$192,200
130	CC	1152705851	JARAMILLO GARCIA SANDRA MILENA	X						X	X							230201	14	\$664,300	\$106,300	EPS040	14	\$664,300	\$26,600	CCF03	14	\$513,203	\$20,600	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$160,500
131	CC	43878068	JIMENEZ TIRADO ELIZABETH	X						X	X							25-14	14	\$1,062,922	\$170,100	EPS037	14	\$1,062,922	\$42,600	CCF03	14	\$1,062,922	\$42,600	14-11	14	\$1,062,922	1.044%	\$11,100	14		\$0	\$0	Si	\$266,400
132	CC	43163495	JIMENEZ GUZMAN GLORIA AMPARO	X						X	X							230201	15	\$808,673	\$129,400	EPS010	15	\$808,673	\$32,400	CCF03	15	\$808,673	\$32,400	14-11	15	\$808,673	1.044%	\$8,500	15		\$0	\$0	Si	\$202,700
133	CC	43060949	JIMENEZ DE ARCILA MARIA INES	X						X	X							25-14	14	\$664,300	\$106,300	EPS037	14	\$664,300	\$26,600	CCF03	14	\$493,089	\$19,800	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$159,700
134	CC	43253382	JIMENEZ JARAMILLO SANDRA MILENA	X						X	X							230201	15	\$859,238	\$137,500	EPS002	15	\$859,238	\$34,400	CCF03	15	\$859,238	\$34,400	14-11	15	\$859,238	1.044%	\$9,000	15		\$0	\$0	Si	\$215,300
135	CC	43483299	LOAIZA MENESSES LINA MARIA	X						X	X							25-14	15	\$711,750	\$113,900	EPS010	15	\$711,750	\$28,500	CCF03	15	\$649,859	\$26,000	14-11	15	\$711,750	1.044%	\$7,500	15		\$0	\$0	Si	\$175,900
136	CC	43573881	LOAIZA BUITRAGO MARIA DEL PILAR	X						X	X							230301	11	\$708,656	\$113,400	EPS010	11	\$708,656	\$28,400	CCF03	11	\$708,656	\$28,400	14-11	11	\$708,656	1.044%	\$7,400	11		\$0	\$0	Si	\$177,600
137	CC	43087478	LONDONO FORONDA GLORIA INES	X						X	X							25-14	4	\$390,906	\$62,600	EPS037	4	\$390,906	\$15,700	CCF03	4	\$390,906	\$15,700	14-11	4	\$390,906	1.044%	\$4,100	4		\$0	\$0	Si	\$98,100
138	CC	1214715223	LONDONO OCHOA LINA MARCELA	X						X	X							230201	11	\$536,412	\$85,900	EPS040	11	\$536,412	\$21,500	CCF03	11	\$536,412	\$21,500	14-11	11	\$536,412	1.044%	\$5,700	11		\$0	\$0	Si	\$134,600
139	CC	43208075	LONDONO MARCELA MARIA	X						X	X							25-14	14	\$1,020,651	\$163,400	EPS040	14	\$1,020,651	\$40,900	CCF03	14	\$1,020,651	\$40,900	14-11	14	\$1,020,651	1.044%	\$10,700	14		\$0	\$0	Si	\$255,900
140	CC	43728720	LONDONO GARCIA MARIA ISMENIA	X						X	X							25-14	15	\$839,619	\$134,400	EPS010	15	\$839,619	\$33,600	CCF03	15	\$839,619	\$33,600	14-11	15	\$839,619	1.044%	\$8,800	15		\$0	\$0	Si	\$210,400
141	CC	43592031	LONDONO RUEDA RAQUEL SOFIA	X						X	X							230201	14	\$969,094	\$155,100	EPS010	14	\$969,094	\$38,800	CCF03	14	\$969,094	\$38,800	14-11	14	\$969,094	1.044%	\$10,200	14		\$0	\$0	Si	\$242,900
142	CC	1036603224	LONDONO GONZALEZ SANDRA MILENA	X						X	X							230301	11	\$521,950	\$83,600	EPS037	11	\$521,950	\$20,900	CCF03	11	\$521,950	\$20,900	14-11	11	\$521,950	1.044%	\$5,500	11		\$0	\$0	Si	\$130,900
143	CC	1152693649	LONDONO RODRIGUEZ XIMENA	X						X	X							230301	13	\$881,952	\$141,200	EPS002	13	\$881,952	\$35,300	CCF03	13	\$881,952	\$35,300	14-11	13	\$881,952	1.044%	\$9,300	13		\$0	\$0	Si	\$221,100
144	CC	1037612897	LONDONO TORRES YENNIFER ALEJANDRA	X						X	X							231001	14	\$664,300	\$106,300	EPS005	14	\$664,300	\$26,600	CCF03	14	\$469,322	\$18,800	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$158,700
145	CC	43108224	LONDONO GONZALES YUSEL ANDREA	X						X	X							230301	14	\$808,673	\$129,400	EPS010	14	\$808,673	\$32,400	CCF03	14	\$808,673	\$32,400	14-11	14	\$808,673	1.044%	\$8,500	14		\$0	\$0	Si	\$202,700
146	CC	43810951	LOPEZ GOMEZ CLARA PATRICIA	X						X	X							25-14	14	\$664,300	\$106,300	EPS002	14	\$664,300	\$26,600	CCF03	14	\$493,089	\$19,800	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$159,700
147	CC	1000395173	LOPEZ AVENDANO ERIKA	X						X	X							230201	11	\$650,911	\$104,200	EPS002	11	\$650,911	\$26,100	CCF03	11	\$650,911	\$26,100	14-11	11	\$650,911	1.044%	\$6,800	11		\$0	\$0	Si	\$163,200
148	CC	1128401676	LOPEZ OSORIO MARIA DANIELA	X						X	X							230201	14	\$766,401	\$122,700	EPS010	14	\$766,401	\$30,700	CCF03	14	\$766,401	\$30,700	14-11	14	\$766,401	1.044%	\$8,100	14		\$0	\$0	Si	\$192,200
149	CC	1011393638	LOPEZ MEDINA NAYIVE ANDREA	X						X	X							230201	15	\$711,750	\$113,900	EPS002	15	\$711,750	\$28,500	CCF03	15	\$563,211	\$22,600	14-11	15	\$711,750	1.044%	\$7,500	15		\$0	\$0	Si	\$172,500
150	CC	43462296	LOPEZ PATRICIA MARIA	X						X	X							230201	15	\$711,750	\$113,900	EPS010	15	\$711,750	\$28,500	CCF03	15	\$512,707	\$20,600	14-11	15	\$711,750	1.044%	\$7,500	15		\$0	\$0	Si	\$170,500
151	CC	43678925	LUNA TARRA LILIA ROSA	X						X	X							230201	14	\$846,860	\$135,500	EPS002	14	\$846,860	\$33,900	CCF03	14	\$846,860	\$33,900	14-11	14	\$846,860	1.044%	\$8,900	14		\$0	\$0	Si	\$212,200
152	CC	43439090	MADRID MADRID LUZ EDILMA	X						X	X							25-14	14	\$664,300	\$106,300	EPS002	14	\$664,300	\$26,600	CCF03	14	\$563,211	\$22,600	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$162,500
153	CC	43200658	MANCO DURANGO AMADA LUZ	X						X	X							231001	15	\$711,750	\$113,900	EPS040	15	\$711,750	\$28,500	CCF03	15	\$492,036	\$19,700	14-11	15	\$711,750	1.044%	\$7,500	15		\$0	\$0	Si	\$169,600
154	CC	43562621	MARIN ESCOBAR ADRIANA MARIA	X						X	X							230301	15	\$711,750	\$113,900	EPS010	15	\$711,750	\$28,500	CCF03	15	\$552,875	\$22,200	14-11	15	\$711,750	1.044%	\$7,500	15		\$0	\$0	Si	\$172,100
155	CC	43273011	MARIN ATEHORTUA CAROL IVON	X						X	X							230201	14	\$664,300	\$106,300	EPS037	14	\$664,300	\$26,600	CCF03	14	\$629,249	\$25,200	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$165,100
156	CC	1017126977	MARQUEZ ZAPATA MARILEN AMPARO	X						X	X							230201	15	\$824,146	\$131,900	EPS010	15	\$824,146	\$33,000	CCF03	15	\$824,146	\$33,000	14-11	15	\$824,146	1.044%	\$8,700	15		\$0	\$0	Si	\$206,600
157	CC	21429017	MARTINEZ VILLA AMALIA DEL SOCORRO	X						X	X							230201	15	\$711,750	\$113,900	EPS002	15	\$711,750	\$28,500	CCF03	15	\$623,555	\$25,000	14-11	15	\$711,750	1.044%	\$7,500	15		\$0	\$0	Si	\$174,900
158	CC	32277753	MARTINEZ CRUZ DIANA MARINA	X						X	X							230301	15	\$711,750	\$113,900	EPS010	15	\$711,750	\$28,500	CCF03	15	\$594,157	\$23,800	14-11	15	\$711,750	1.044%	\$7,500	15		\$0	\$0	Si	\$173,700
159	CC	44004647	MARTINEZ LONDONO DIANA MARCELA	X						X	X							230201	15	\$711,750	\$113,900	EPS002	15	\$711,750	\$28,500	CCF03	15	\$476,564	\$19,100	14-11	15	\$711,750	1.044%	\$7,500	15		\$0	\$0	Si	\$169,000
160	CC	39286822	MARTINEZ PULGARIN LINA MARCELA	X						X	X							230301	11	\$521,950	\$83,600	EPS010	11	\$521,950	\$20,900	CCF03	11	\$518,339	\$20,800	14-11	11	\$521,950	1.044%	\$5,500	11		\$0	\$0	Si	\$130,800
161	CC	6583090	MARTINEZ NUÑEZ MARCELINO ANTONIO	X						X	X							230301	15	\$711,750	\$113,900	EPS002	15	\$711,750	\$28,500	CCF03	15	\$643,112	\$25,800	14-11	15	\$711,750	1.044%	\$7,500	15		\$0	\$0	Si	\$175,700

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405	CC		CARDONA CASTANO ANGELA MARIA	X						X	X										25-14	11	\$521,950	\$83,600	ESSC07	11	\$521,950	\$20,900	CCF03	11	\$433,239	\$17,400	14-11	11	\$521,950	1.044%	\$5,500	11	\$0	\$0	Si	\$127,400
406	CC	42689207	CARDONA CASTRILLON DORIS YANETH	X						X	X										23020 1	11	\$521,950	\$83,600	EPS040	11	\$521,950	\$20,900	CCF03	11	\$375,495	\$15,100	14-11	11	\$521,950	1.044%	\$5,500	11	\$0	\$0	Si	\$125,100
407	CC	1017204650	CARDONA TORRES KELLY JOHANA	X						X	X										23020 1	14	\$664,300	\$106,300	EPS010	14	\$664,300	\$26,600	CCF03	14	\$418,757	\$16,800	14-11	14	\$664,300	1.044%	\$7,000	14	\$0	\$0	Si	\$156,700
408	CC	43552606	CASTRILLON HERNANDEZ ANGELA MARIA								X										23030 1	9	\$427,050	\$68,400	EPS010	9	\$427,050	\$0	CCF03	9	\$427,050	\$0	14-11	9	\$427,050	0.000%	\$0	9	\$0	\$0	Si	\$68,400
409	CC	43552606	CASTRILLON HERNANDEZ ANGELA MARIA	X						X	X										23030 1	1	\$474,500	\$76,000	EPS010	1	\$474,500	\$19,000	CCF03	1	\$47,450	\$1,900	14-11	1	\$474,500	1.044%	\$5,000	1	\$0	\$0	Si	\$101,900
410	CC	43272488	CASTRO RENGIFO ALEXANDRA	X						X	X										23020 1	8	\$379,600	\$60,800	EPS002	8	\$379,600	\$15,200	CCF03	8	\$353,832	\$14,200	14-11	8	\$379,600	1.044%	\$4,000	8	\$0	\$0	Si	\$94,200
411	CC	1104864479	CONTRERAS DIAZ NATALIA	X						X	X										23030 1	11	\$666,384	\$106,700	EPS002	11	\$666,384	\$26,700	CCF03	11	\$666,384	\$26,700	14-11	11	\$666,384	1.044%	\$7,000	11	\$0	\$0	Si	\$167,100
412	CC	1077428364	CORDOBA CORDOBA ENITH YAJEIDY	X						X	X										23030 1	14	\$664,300	\$106,300	EPS010	14	\$664,300	\$26,600	CCF03	14	\$377,537	\$15,200	14-11	14	\$664,300	1.044%	\$7,000	14	\$0	\$0	Si	\$155,100
413	CC	43824139	CORRALES SANCHEZ MARGARITA MARIA	X						X	X										23030 1	9	\$427,050	\$68,400	ESSC07	9	\$427,050	\$17,100	CCF03	9	\$368,253	\$14,800	14-11	9	\$427,050	1.044%	\$4,500	9	\$0	\$0	Si	\$104,800
414	CC	1047474185	CUETO BALETA MARCELA MARIA	X						X	X										23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$1,900	CCF03	1	\$47,450	\$1,900	14-11	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$11,900
415	CC	1017167984	DAVILA JARAMILLO PAOLA ANDREA	X						X	X										23030 1	11	\$650,911	\$104,200	EPS002	11	\$650,911	\$26,100	CCF03	11	\$650,911	\$26,100	14-11	11	\$650,911	1.044%	\$6,800	11	\$0	\$0	Si	\$163,200
416	CC	43723907	DIAZ RAMIREZ DEYSI LUZMILA	X	X					X	X										25-14	1	\$600,841	\$96,200	EPS010	1	\$600,841	\$24,100	CCF03	1	\$623,906	\$25,000	14-11	1	\$600,841	1.044%	\$6,300	1	\$0	\$0	Si	\$151,600
417	CC	42793602	DIAZ LOPEZ YENNY MARIA	X						X	X										25-14	11	\$803,039	\$128,500	EPS037	11	\$803,039	\$32,200	CCF03	11	\$803,039	\$32,200	14-11	11	\$803,039	1.044%	\$8,400	11	\$0	\$0	Si	\$201,300
418	CC	1128463683	ECHAVARRIA ARROYAVE JAQUELINE	X						X	X										23020 1	14	\$860,784	\$137,800	EPS010	14	\$860,784	\$34,500	CCF03	14	\$860,784	\$34,500	14-11	14	\$860,784	1.044%	\$9,000	14	\$0	\$0	Si	\$215,800
419	CC	43757643	FERNANDEZ ESPINOSA LUZ OMAIRA	X	X					X	X										23100 1	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF03	1	\$47,450	\$1,900	14-11	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$11,900
420	CC	1039420143	FLOREZ BENJUMEA JOHANA MARCELA	X						X	X										23020 1	15	\$711,750	\$113,900	EPS002	15	\$711,750	\$28,500	CCF03	15	\$274,365	\$11,000	14-11	15	\$711,750	1.044%	\$7,500	15	\$0	\$0	Si	\$160,900
421	CC	1017259037	FLOREZ PINZON MARIA FERNANDA	X	X					X	X										23030 1	11	\$521,950	\$83,600	EPS010	11	\$521,950	\$20,900	CCF03	11	\$210,901	\$8,500	14-11	11	\$521,950	1.044%	\$5,500	11	\$0	\$0	Si	\$118,500
422	CC	43829804	FRANCO BETANCUR ESMERALDA ZULY								X										25-14	9	\$427,050	\$68,400	EPS040	9	\$427,050	\$0	CCF03	9	\$427,050	\$0	14-11	9	\$427,050	0.000%	\$0	9	\$0	\$0	Si	\$68,400
423	CC	43829804	FRANCO BETANCUR ESMERALDA ZULY	X						X	X										25-14	1	\$474,500	\$76,000	EPS040	1	\$474,500	\$19,000	CCF03	1	\$47,450	\$1,900	14-11	1	\$474,500	1.044%	\$5,000	1	\$0	\$0	Si	\$101,900
424	CC	1128439109	FRANCO ROJAS YAZMIN ELENA	X						X	X										23030 1	14	\$761,759	\$121,900	EPS037	14	\$761,759	\$30,500	CCF03	14	\$761,759	\$30,500	14-11	14	\$761,759	1.044%	\$8,000	14	\$0	\$0	Si	\$190,900
425	CC	1039460067	GALEANO GUTIERREZ ROSA MARINA								X										23020 1	8	\$379,600	\$60,800	EPS010	8	\$379,600	\$0	CCF03	8	\$379,600	\$0	14-11	8	\$379,600	0.000%	\$0	8	\$0	\$0	Si	\$60,800
426	CC	1039460067	GALEANO GUTIERREZ ROSA MARINA	X						X	X										23020 1	1	\$427,050	\$68,400	EPS010	1	\$427,050	\$17,100	CCF03	1	\$47,450	\$1,900	14-11	1	\$427,050	1.044%	\$4,500	1	\$0	\$0	Si	\$91,900
427	CC	1090380076	GALVIS TOBON MARYORY	X						X	X										23020 1	8	\$379,600	\$60,800	EPS037	8	\$379,600	\$15,200	CCF03	8	\$194,958	\$7,800	14-11	8	\$379,600	1.044%	\$4,000	8	\$0	\$0	Si	\$87,800
428	CC	43607321	GARCIA SALAZAR PAULA ANDREA	X						X	X										23020 1	10	\$474,500	\$76,000	EPS040	10	\$474,500	\$19,000	CCF03	10	\$57,745	\$2,400	14-11	10	\$474,500	1.044%	\$5,000	10	\$0	\$0	Si	\$102,400
429	CC	1152465402	GIRALDO LOPEZ CAROLINA	X						X	X										23030 1	10	\$750,928	\$120,200	ESSC07	10	\$750,928	\$30,100	CCF03	10	\$750,928	\$30,100	14-11	10	\$750,928	1.044%	\$7,900	10	\$0	\$0	Si	\$188,300
430	CC	32107440	GIRALDO MUÑOZ LILIANA DEL PILAR	X						X	X										23100 1	14	\$1,109,897	\$177,600	EPS010	14	\$1,109,897	\$44,400	CCF03	14	\$1,109,897	\$44,400	14-11	14	\$1,109,897	1.044%	\$11,600	14	\$0	\$0	Si	\$278,000
431	CC	1020478590	GIRALDO MORENO YECID NAYIVE	X						X	X										23030 1	11	\$756,715	\$121,100	EPS010	11	\$756,715	\$30,300	CCF03	11	\$756,715	\$30,300	14-11	11	\$756,715	1.044%	\$8,000	11	\$0	\$0	Si	\$189,700
432	CC	39200886	GIRALDO RESTREPO YUDY ANDREA	X	X					X	X										23020 1	1	\$288,846	\$46,300	EPS010	1	\$288,846	\$11,600	CCF03	1	\$288,846	\$11,600	14-11	1	\$288,846	1.044%	\$3,100	1	\$0	\$0	Si	\$72,600
433	CC	1000437824	GOMEZ MARIA ALEJANDRA	X						X	X										23020 1	9	\$474,459	\$76,000	EPS010	9	\$474,459	\$19,000	CCF03	9	\$474,459	\$19,000	14-11	9	\$474,459	1.044%	\$5,000	9	\$0	\$0	Si	\$119,000
434	CC	32142429	GONZALEZ VELEZ JULIET ARELIS	X						X	X										23100 1	11	\$521,950	\$83,600	EPS010	11	\$521,950	\$20,900	CCF03	11	\$111,404	\$4,500	14-11	11	\$521,950	1.044%	\$5,500	11	\$0	\$0	Si	\$114,500
435	CC	43278053	GRACIANO FRANCY YAMILE	X						X	X										25-14	4	\$462,142	\$74,000	ESSC07	4	\$462,142	\$18,500	CCF03	4	\$462,142	\$18,500	14-11	4	\$462,142	1.044%	\$4,900	4	\$0	\$0	Si	\$115,900
436	CC	43592627	GRANDA RUIZ ALEXANDRA MARIA	X						X	X										25-14	14	\$664,300	\$106,300	EPS040	14	\$664,300	\$26,600	CCF03	14	\$476,563	\$19,100	14-11	14	\$664,300	1.044%	\$7,000	14	\$0	\$0	Si	\$159,000
437	CC	51808710	GUARIN GIL RUTH	X						X	X										23020 1	15	\$1,006,724	\$161,100	EPS010	15	\$1,006,724	\$40,300	CCF03	15	\$1,006,724	\$40,300	14-11	15	\$1,006,724	1.044%	\$10,600	15	\$0	\$0	Si	\$252,300
438	CC	43630286	GUTIERREZ HIGUITA MARYLUZ								X										23020 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF03	2	\$94,900	\$3,800	14-11	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$22,800

[illegible]

473	CC	1036672596	MONTOKYA HURTADO NATALIA MARIA	X						X	X							23020 1	7	\$500,824	\$80,200	EP5002	7	\$500,824	\$20,100	CCF03	7	\$500,824	\$20,100	14-11	7	\$500,824	1.044%	\$5,300	7		\$0	\$0	Si	\$125,700
474	CC	43595023	MORALES OSORIO CLAUDIA JULIETH	X						X	X							23030 1	15	\$711,750	\$113,900	EP5002	15	\$711,750	\$28,500	CCF03	15	\$707,604	\$28,400	14-11	15	\$711,750	1.044%	\$7,500	15		\$0	\$0	Si	\$178,300
475	CC	1147957429	MOSQUERA MARTINEZ KARINA	X						X	X							23030 1	15	\$711,750	\$113,900	EP5010	15	\$711,750	\$28,500	CCF03	15	\$361,012	\$14,500	14-11	15	\$711,750	1.044%	\$7,500	15		\$0	\$0	Si	\$164,400
476	CC	43253619	MUÑOZ CORREA BIBIANA	X						X	X							23030 1	14	\$664,300	\$106,300	EP5002	14	\$664,300	\$26,600	CCF03	14	\$440,480	\$17,700	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$157,600
477	CC	43526095	MUÑOZ GOMEZ OLGA CECILIA	X	X					X	X								0	\$0	\$0	EP5010	1	\$600,841	\$24,100	CCF03	1	\$623,906	\$25,000	14-11	1	\$600,841	1.044%	\$6,300	1		\$0	\$0	Si	\$55,400
478	CC	43637503	MURILLO MUÑOZ LUZ EDILJA	X						X	X							25-14	10	\$474,500	\$76,000	EP5037	10	\$474,500	\$19,000	CCF03	10	\$433,239	\$17,400	14-11	10	\$474,500	1.044%	\$5,000	10		\$0	\$0	Si	\$117,400
479	CC	1036599150	OLIVEROS TABORDA MARI LUZ								X							25-14	1	\$47,450	\$7,600	ESSC07	1	\$47,450	\$0	CCF03	1	\$47,450	\$0	14-11	1	\$47,450	0.000%	\$0	1		\$0	\$0	Si	\$7,600
480	CC	1036599150	OLIVEROS TABORDA MARI LUZ	X						X	X							25-14	3	\$454,901	\$72,800	ESSC07	3	\$454,901	\$18,200	CCF03	3	\$454,901	\$18,200	14-11	3	\$454,901	1.044%	\$4,800	3		\$0	\$0	Si	\$114,000
481	CC	43484233	ORJUELA DELGADO YUDI MARCELA								X							23020 1	2	\$94,900	\$15,200	EP5010	2	\$94,900	\$3,800	CCF03	2	\$94,900	\$3,800	14-11	2	\$94,900	0.000%	\$0	2		\$0	\$0	Si	\$22,800
482	CC	43484233	ORJUELA DELGADO YUDI MARCELA	X						X	X							23020 1	3	\$635,376	\$101,700	EP5010	3	\$635,376	\$25,500	CCF03	3	\$635,376	\$25,500	14-11	3	\$635,376	1.044%	\$6,700	3		\$0	\$0	Si	\$159,400
483	CC	43484233	ORJUELA DELGADO YUDI MARCELA								X							23020 1	16	\$759,200	\$121,500	EP5010	16	\$759,200	\$30,400	CCF03	16	\$759,200	\$0	14-11	16	\$759,200	0.000%	\$0	16		\$0	\$0	Si	\$151,900
484	CC	50861390	ORTEGA SOLANO ERNEDA ROSA	X						X	X							25-14	14	\$664,300	\$106,300	ESSC07	14	\$664,300	\$26,600	CCF03	14	\$519,887	\$20,800	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$160,700
485	CC	43536867	ORTIZ LAVERDE AIDE DEL SOCORRO	X						X	X							25-14	14	\$664,300	\$106,300	EP5002	14	\$664,300	\$26,600	CCF03	14	\$369,306	\$14,800	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$154,700
486	CC	1128474664	ORTIZ ACEVEDO ALEXANDRA MARCELA	X						X	X							23030 1	11	\$521,950	\$83,600	EP5037	11	\$521,950	\$20,900	CCF03	11	\$324,929	\$13,000	14-11	11	\$521,950	1.044%	\$5,500	11		\$0	\$0	Si	\$123,000
487	CC	43188041	ORTIZ TORRES DEISY NATALIA	X						X	X							25-14	11	\$535,360	\$85,700	ESSC07	11	\$535,360	\$21,500	CCF03	11	\$535,360	\$21,500	14-11	11	\$535,360	1.044%	\$5,600	11		\$0	\$0	Si	\$134,300
488	CC	43452491	ORTIZ VASQUEZ PATRICIA MARIA							X	X							23030 1	30	\$1,423,500	\$227,800	EP5010	30	\$1,423,500	\$57,000	CCF03	30	\$402,293	\$16,100	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	Si	\$315,800
489	CC	50641599	OSORIO PEREZ MIRIAM AMPARO								X							23020 1	30	\$1,423,500	\$227,800	EP5010	30	\$1,423,500	\$57,000	CCF03	30	\$1,423,500	\$0	14-11	30	\$1,423,500	0.000%	\$0	30		\$0	\$0	Si	\$284,800
490	CC	43208035	OSORIO MONTOKYA NANCY MILENA	X						X	X							23100 1	11	\$565,748	\$90,600	EP5010	11	\$565,748	\$22,700	CCF03	11	\$565,748	\$22,700	14-11	11	\$565,748	1.044%	\$6,000	11		\$0	\$0	Si	\$142,000
491	CC	1017147174	PANTOJA GOMEZ DREDIS OLINDA	X						X	X							23020 1	11	\$521,950	\$83,600	EP5010	11	\$521,950	\$20,900	CCF03	11	\$470,374	\$18,900	14-11	11	\$521,950	1.044%	\$5,500	11		\$0	\$0	Si	\$128,900
492	CC	1000900526	PEREZ MUÑOZ GLENDA TATIANA	X						X	X							23020 1	14	\$664,300	\$106,300	EP5010	14	\$664,300	\$26,600	CCF03	14	\$528,180	\$21,200	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$161,100
493	CC	1036609736	PINO LOAIZA PAULA ANDREA	X						X	X							23030 1	1	\$288,846	\$46,300	EP5010	1	\$288,846	\$11,600	CCF03	1	\$288,846	\$11,600	14-11	1	\$288,846	1.044%	\$3,100	1		\$0	\$0	Si	\$72,600
494	CC	43481434	QUERUBIN DUQUE BLANCA NELLY	X						X	X							23030 1	14	\$873,781	\$139,900	EP5010	14	\$873,781	\$35,000	CCF03	14	\$873,781	\$35,000	14-11	14	\$873,781	1.044%	\$9,200	14		\$0	\$0	Si	\$219,100
495	CC	1214738388	QUINTERO QUINTERO ANGIE PAOLA	X						X	X							23020 1	13	\$1,032,533	\$165,300	EP5037	13	\$1,032,533	\$41,400	CCF03	13	\$1,032,533	\$41,400	14-11	13	\$1,032,533	1.044%	\$10,800	13		\$0	\$0	Si	\$258,900
496	CC	43732728	QUINTERO ARDILA LUZ EDILMA	X	X					X	X							25-14	5	\$237,250	\$38,000	EP5010	5	\$237,250	\$9,500	CCF03	5	\$127,632	\$5,200	14-11	5	\$237,250	1.044%	\$2,500	5		\$0	\$0	Si	\$55,200
497	CC	1036624669	QUINTERO QUICENO SOR VIVIANA	X						X	X							23020 1	15	\$711,750	\$113,900	EP5010	15	\$711,750	\$28,500	CCF03	15	\$440,419	\$17,700	14-11	15	\$711,750	1.044%	\$7,500	15		\$0	\$0	Si	\$167,600
498	CC	1152457165	RAMIREZ CASTILLA KELLY XIOMARA	X						X	X							23020 1	9	\$577,631	\$92,500	EP5010	9	\$577,631	\$23,200	CCF03	9	\$577,631	\$23,200	14-11	9	\$577,631	1.044%	\$6,100	9		\$0	\$0	Si	\$145,000
499	CC	43477305	RAMIREZ AGUDELO LUZ DARY	X						X	X							23020 1	14	\$664,300	\$106,300	EP5010	14	\$664,300	\$26,600	CCF03	14	\$509,490	\$20,400	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$160,300
500	CC	1017139557	RAMIREZ MOLINA NATALIA	X	X					X	X							23020 1	1	\$47,450	\$7,600	EP5010	1	\$47,450	\$1,900	CCF03	1	\$47,450	\$1,900	14-11	1	\$47,450	1.044%	\$500	1		\$0	\$0	Si	\$11,900
501	CC	1193156152	RAMIREZ PINEDA YUDELIA	X						X	X							25-14	14	\$664,300	\$106,300	EP5002	14	\$664,300	\$26,600	CCF03	14	\$577,632	\$23,200	14-11	14	\$664,300	1.044%	\$7,000	14		\$0	\$0	Si	\$163,100
502	CC	43490583	RESTREPO MORENO MARTA ISABEL	X						X	X							23020 1	8	\$379,600	\$60,800	EP5002	8	\$379,600	\$15,200	CCF03	8	\$361,073	\$14,500	14-11	8	\$379,600	1.044%	\$4,000	8		\$0	\$0	Si	\$94,500
503	CC	1128458827	RESTREPO ZAPATA MELISA	X						X	X							23030 1	11	\$521,950	\$83,600	ESSC07	11	\$521,950	\$20,900	CCF03	11	\$325,466	\$13,100	14-11	11	\$521,950	1.044%	\$5,500	11		\$0	\$0	Si	\$123,100
504	CC	43260783	RIVERAS SALAS NORALBA							X	X							25-14	30	\$1,423,500	\$227,800	EP5010	30	\$1,423,500	\$57,000	CCF03	30	\$688,541	\$27,600	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	Si	\$327,300
505	CC	43632209	RODRIGUEZ OBREGON ALEXANDRA	X						X	X							23020 1	11	\$521,950	\$83,600	EP5005	11	\$521,950	\$20,900	CCF03	11	\$510,603	\$20,500	14-11	11	\$521,950	1.044%	\$5,500	11		\$0	\$0	Si	\$130,500
506	CC	3720733	RODRIGUEZ OROZCO PEDRO MARTIR	X						X	X							23020 1	14	\$866,418	\$138,700	EP5005	14	\$866,418	\$34,700	CCF03	14	\$866,418	\$34,700	14-11	14	\$866,418	1.044%	\$9,100	14		\$0	\$0	Si	\$217,200
507	CC	43752325	RODRIGUEZ MONTOKYA SANDRA PATRICIA	X						X	X							23020 1	9	\$577,631	\$92,500	EP5037	9	\$577,631	\$23,200	CCF03	9	\$577,631	\$23,200	14-11	9	\$577,631	1.044%	\$6,100	9		\$0	\$0	Si	\$145,000

[illegible]

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900700354	0	NISAGO INVERSIONES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 25 AA SUR N 48 - 155	MEDELLIN-ANTIOQUIA	4445567	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-01	2025-02	1250609304	9481472718	E	2025/02/13	2025/02/07	BANCO DE BOGOTA	\$92,045,300

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				513	\$60,375,000	\$0	\$0	\$60,375,000
COLFONDOS	231001	800,227,940	6	43	\$4,867,500	\$0	\$0	\$4,867,500
COLPENSIONES	25-14	900,336,004	7	93	\$10,494,900	\$0	\$0	\$10,494,900
PORVENIR	230301	800,224,808	8	142	\$16,677,600	\$0	\$0	\$16,677,600
PROTECCION	230201	800,229,739	0	235	\$28,335,000	\$0	\$0	\$28,335,000
ARL (ADMINISTRADORAS: 1)				515	\$3,791,900	\$0	\$0	\$3,791,900
ARL SURA	14-11	890,903,790	5	515	\$3,791,900	\$0	\$0	\$3,791,900
CCF (ADMINISTRADORAS: 1)				515	\$12,943,600	\$0	\$0	\$12,943,600
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	515	\$12,943,600	\$0	\$0	\$12,943,600
EPS (ADMINISTRADORAS: 7)				515	\$14,934,800	\$0	\$0	\$14,934,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	\$121,100	\$0	\$0	\$121,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	234	\$6,965,400	\$0	\$0	\$6,965,400
MUTUAL SER	ESSC07	806,008,394	7	18	\$429,500	\$0	\$0	\$429,500
NUEVA E.P.S.	EPS037	900,156,264	2	53	\$1,539,700	\$0	\$0	\$1,539,700
SALUD TOTAL	EPS002	800,130,907	4	120	\$3,382,100	\$0	\$0	\$3,382,100
SANITAS	EPS005	800,251,440	6	12	\$383,800	\$0	\$0	\$383,800
SAVIA SALUD	EPS040	900,604,350	0	74	\$2,113,200	\$0	\$0	\$2,113,200
TOTAL				515	\$92,045,300	\$0	\$0	\$92,045,300

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 900700354	0	NISAGO INVERSIONES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 25 AA SUR N 48 - 155	MEDELLIN-ANTIOQUIA	4445567	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-01	2025-02	1250625637	9481473170	E	2025/02/13	2025/02/07	BANCO DE BOGOTA	0	\$9,489,400

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES													PENSION			SALUD			CCF			RIESGOS				PARAFISCALES												
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (30 Afiliados)																							\$36,106,655	\$5,869,200			\$36,106,655	\$1,403,100			\$36,106,655	\$1,397,000			\$36,106,655	\$820,100	\$0	\$0			\$9,489,400

Centro de Trabajo: CENTRO TRABAJO 3 (28 Afiliados)																	\$26,284,553	\$4,207,200			\$26,284,553	\$1,010,200			\$26,284,553	\$1,004,100			\$26,284,553		\$607,000		\$0	\$0		\$6,828,500				
Ciudad: MEDELLIN Depto: ANTIOQUIA (28 Afiliados)																	\$26,284,553	\$4,207,200			\$26,284,553	\$1,010,200			\$26,284,553	\$1,004,100			\$26,284,553		\$607,000		\$0	\$0		\$6,828,500				
1	CC	71945526	ALCARAZ CARVAJAL JUAN CARLOS										X						230201	1	\$50,833	\$8,200	EPS010	1	\$50,833	\$2,100	CCF03	1	\$50,833	\$2,100	14-11	1	\$50,833	0.000%	\$0	1	\$0	\$0	Si	\$12,400
2	CC	71945526	ALCARAZ CARVAJAL JUAN CARLOS	X						X		X							230201	17	\$1,142,921	\$182,900	EPS010	17	\$1,142,921	\$45,800	CCF03	17	\$1,142,921	\$45,800	14-11	17	\$1,142,921	2.436%	\$27,900	17	\$0	\$0	Si	\$302,400
3	CC	43972288	ARANGO PEREZ YURY ESNID	X						X		X							230201	11	\$808,913	\$129,500	EPS002	11	\$808,913	\$32,400	CCF03	11	\$808,913	\$32,400	14-11	11	\$808,913	2.436%	\$19,800	11	\$0	\$0	Si	\$214,100
4	CC	1214733316	AREIZA PULGARIN SANTIAGO											X					230201	3	\$152,500	\$24,400	EPS010	3	\$152,500	\$6,100	CCF03	3	\$152,500	\$6,100	14-11	3	\$152,500	0.000%	\$0	3	\$0	\$0	Si	\$36,600
5	CC	1214733316	AREIZA PULGARIN SANTIAGO	X						X		X							230201	8	\$592,595	\$94,900	EPS010	8	\$592,595	\$23,800	CCF03	8	\$592,595	\$23,800	14-11	8	\$592,595	2.436%	\$14,500	8	\$0	\$0	Si	\$157,000
6	CC	1000195120	CALLEJAS PEREZ JOHANS DALI	X						X		X							230201	18	\$1,185,466	\$189,700	EPS010	18	\$1,185,466	\$47,500	CCF03	18	\$1,185,466	\$47,500	14-11	18	\$1,185,466	2.436%	\$28,900	18	\$0	\$0	Si	\$313,600
7	CC	43866728	CASTAÑO BONILLA DIANA PATRICIA														X		230201	3	\$152,500	\$24,400	EPS010	3	\$152,500	\$6,100	CCF03	3	\$152,500	\$0	14-11	3	\$152,500	0.000%	\$0	3	\$0	\$0	Si	\$30,500
8	CC	43866728	CASTAÑO BONILLA DIANA PATRICIA	X						X		X							230201	8	\$519,660	\$83,200	EPS010	8	\$519,660	\$20,800	CCF03	8	\$519,660	\$20,800	14-11	8	\$519,660	2.436%	\$12,700	8	\$0	\$0	Si	\$137,500
9	CC	98550657	CASTAÑO OROZCO LEONEL	X						X		X							230201	11	\$730,177	\$116,900	EPS010	11	\$730,177	\$29,300	CCF03	11	\$730,177	\$29,300	14-11	11	\$730,177	2.436%	\$17,800	11	\$0	\$0	Si	\$193,300
10	CC	1104866409	CASTILLO BARBOZA MARIA ALEXANDRA										X						230201	1	\$50,833	\$8,200	EPS005	1	\$50,833	\$0	CCF03	1	\$50,833	\$0	14-11	1	\$50,833	0.000%	\$0	1	\$0	\$0	Si	\$8,200
11	CC	1104866409	CASTILLO BARBOZA MARIA ALEXANDRA										X						230201	1	\$50,833	\$8,200	EPS005	1	\$50,833	\$0	CCF03	1	\$50,833	\$0	14-11	1	\$50,833	0.000%	\$0	1	\$0	\$0	Si	\$8,200
12	CC	1104866409	CASTILLO BARBOZA MARIA ALEXANDRA	X						X		X							230201	9	\$686,526	\$109,900	EPS005	9	\$686,526	\$27,500	CCF03	9	\$686,526	\$27,500	14-11	9	\$686,526	2.436%	\$16,800	9	\$0	\$0	Si	\$181,700
13	CC	1017267428	GARCIA DIAZ MICHELL STIVEN	X						X		X							230201	11	\$800,625	\$128,100	EPS037	11	\$800,625	\$32,100	CCF03	11	\$800,625	\$32,100	14-11	11	\$800,625	2.436%	\$19,600	11	\$0	\$0	Si	\$211,900
14	CC	1152225933	GOMEZ NARANJO JOSE LUIS	X						X		X							230201	11	\$817,201	\$130,800	EPS002	11	\$817,201	\$32,700	CCF03	11	\$817,201	\$32,700	14-11	11	\$817,201	2.436%	\$20,000	11	\$0	\$0	Si	\$216,200
15	CC	1193127065	GUIRALES GRISALES JUAN CAMILO	X						X		X							230201	4	\$283,174	\$45,400	EPS010	4	\$283,174	\$11,400	CCF03	4	\$283,174	\$11,400	14-11	4	\$283,174	2.436%	\$6,900	4	\$0	\$0	Si	\$75,100
16	CC	1004995590	HERNANDEZ GIRALDO DERLY	X						X		X							230201	11	\$713,601	\$114,200	EPS010	11	\$713,601	\$28,600	CCF03	11	\$713,601	\$28,600	14-11	11	\$713,601	2.436%	\$17,400	11	\$0	\$0	Si	\$188,800
17	CC	1128414823	JIMENEZ ZAPATA CARMEN JOHANA	X						X		X							230301	18	\$1,759,963	\$281,600	EPS010	18	\$1,759,963	\$70,400	CCF03	18	\$1,759,963	\$70,400	14-11	18	\$1,759,963	2.436%	\$42,900	18	\$0	\$0	Si	\$465,300
18	CC	1007330153	LONDOÑO ORTIZ JULIAN ALBERTO	X						X		X							230201	18	\$1,206,186	\$193,000	EPS002	18	\$1,206,186	\$48,300	CCF03	18	\$1,206,186	\$48,300	14-11	18	\$1,206,186	2.436%	\$29,400	18	\$0	\$0	Si	\$319,000
19	CC	1100401325	MARTINEZ SIERRA DIANA	X						X		X							230201	11	\$808,913	\$129,500	EPS037	11	\$808,913	\$32,400	CCF03	11	\$808,913	\$32,400	14-11	11	\$808,913	2.436%	\$19,800	11	\$0	\$0	Si	\$214,100
20	CC	1052960711	MAURES ROJAS ROSELIS	X						X		X							230201	11	\$808,913	\$129,500	EPS010	11	\$808,913	\$32,400	CCF03	11	\$808,913	\$32,400	14-11	11	\$808,913	2.436%	\$19,800	11	\$0	\$0	Si	\$214,100
21	CC	1017247545	MONTES PEREZ DAHANA ANDREA	X						X		X							230201	11	\$829,633	\$132,800	EPS010	11	\$829,633	\$33,200	CCF03	11	\$829,633	\$33,200	14-11	11	\$829,633	2.436%	\$20,300	11	\$0	\$0	Si	\$219,500
22	CC	1037484045	MORELO JIMENEZ KEIDER ANDRES	X						X		X							230301	11	\$779,904	\$124,800	EPS010	11	\$779,904	\$31,200	CCF03	11	\$779,904	\$31,200	14-11	11	\$779,904	2.436%	\$19,000	11	\$0	\$0	Si	\$206,200
23	CC	1128480811	MOSQUERA MORENO ANGELO	X						X		X							230301	8	\$527,947	\$84,500	EPS010	8	\$527,947	\$21,200	CCF03	8	\$527,947	\$21,200	14-11	8	\$527,947	2.436%	\$12,900	8	\$0	\$0	Si	\$139,800
24	CC	43185695	NARANJO URREGO JULIET NATALIA	X						X		X							230201	14	\$1,027,718	\$164,500	EPS037	14	\$1,027,718	\$41,200	CCF03	14	\$1,027,718	\$41,200	14-11	14	\$1,027,718	2.436%	\$25,100	14	\$0	\$0	Si	\$272,000
25	CC	1193540868	ORTIZ TABORDA JHON EDISON	X						X		X							230201	18	\$1,243,482	\$199,000	EPS010	18	\$1,243,482	\$49,800	CCF03	18	\$1,243,482	\$49,800	14-11	18	\$1,243,482	2.436%	\$30,300	18	\$0	\$0	Si	\$328,900
26	CC	1037633038	PEÑA PEREZ ANDRES FELIPE	X						X		X							25-14	18	\$1,189,610	\$190,400	EPS037	18	\$1,189,610	\$47,600	CCF03	18	\$1,189,610	\$47,600	14-11	18	\$1,189,610	2.436%	\$29,000	18	\$0	\$0	Si	\$314,600
27	CC	1001687541	PEREZ CAMPILLO JHONATAN STEVEN	X						X		X							230201	18	\$1,168,890	\$187,100	EPS010	18	\$1,168,890	\$46,800	CCF03	18	\$1,168,890	\$46,800	14-11	18	\$1,168,890	2.436%	\$28,500	18	\$0	\$0	Si	\$309,200
28	CC	71213250	PEREZ CARMONA JUAN MAURICIO	X						X		X							230201	11	\$817,201	\$130,800	EPS010	11	\$817,201	\$32,700	CCF03	11	\$817,201	\$32,700	14-11	11	\$817,201	2.436%	\$20,000	11	\$0	\$0	Si	\$216,200
29	CC	43907353	RAVE LINA FRANCELY	X						X		X							25-14	18	\$1,197,898	\$191,700	EPS010	18	\$1,197,898	\$48,000	CCF03	18	\$1,197,898	\$48,000	14-11	18	\$1,197,898	2.436%	\$29,200	18	\$0	\$0	Si	\$316,900
30	CC	1005363840	SABOGAL MEJIA OLIVER	X						X		X							230301	14	\$973,845	\$155,900	EPS002	14	\$973,845	\$39,000	CCF03	14	\$973,845	\$39,000	14-11	14	\$973,845	2.436%	\$23,800	14	\$0	\$0	Si	\$257,700
31	CC	43491572	VANEGAS VERA DAIRA YESENIA	X						X		X							230301	11	\$726,033	\$116,200	EPS010	11	\$726,033	\$29,100	CCF03	11	\$726,033	\$29,100	14-11	11	\$726,033	2.436%	\$17,700	11	\$0	\$0	Si	\$192,100
32	CC	42692320	VANEGAS RODRIGUEZ YENIFER	X						X		X							230301	11	\$788,193	\$126,200	EPS010	11	\$788,193	\$31,600	CCF03	11	\$788,193	\$31,600	14-11	11	\$788,193	2.436%	\$19,300	11	\$0	\$0	Si	\$208,700
33	CC	434																																						

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900700354	0	NISAGO INVERSIONES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 25 AA SUR N 48 - 155	MEDELLIN-ANTIOQUIA	4445567	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1250625637	9481473170	E	2025/02/13	2025/02/07	BANCO DE BOGOTA	0	\$9,489,400

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				30	\$5,869,200	\$0	\$0	\$5,869,200
COLPENSIONES	25-14	900,336,004	7	3	\$652,900	\$0	\$0	\$652,900
PORVENIR	230301	800,224,808	8	7	\$2,424,400	\$0	\$0	\$2,424,400
PROTECCION	230201	800,229,739	0	20	\$2,791,900	\$0	\$0	\$2,791,900
ARL (ADMINISTRADORAS: 1)				30	\$820,100	\$0	\$0	\$820,100
ARL SURA	14-11	890,903,790	5	30	\$820,100	\$0	\$0	\$820,100
CCF (ADMINISTRADORAS: 1)				30	\$1,397,000	\$0	\$0	\$1,397,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	30	\$1,397,000	\$0	\$0	\$1,397,000
EPS (ADMINISTRADORAS: 4)				30	\$1,403,100	\$0	\$0	\$1,403,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	21	\$1,069,900	\$0	\$0	\$1,069,900
NUEVA E.P.S.	EPS037	900,156,264	2	4	\$153,300	\$0	\$0	\$153,300
SALUD TOTAL	EPS002	800,130,907	4	4	\$152,400	\$0	\$0	\$152,400
SANITAS	EPS005	800,251,440	6	1	\$27,500	\$0	\$0	\$27,500
TOTAL				30	\$9,489,400	\$0	\$0	\$9,489,400

DATOS GENERALES DEL APORTANTE										
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal		Direccion		Ciudad-Departamento
NIT 900700354	0	NISAGO INVERSIONES S.A.S		B - MENOS DE 200 COTIZANTES		PRINCIPAL		CALLE 25 AA SUR N 48 - 155		MEDELLIN-ANTIOQUIA
								4445567		Si

DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo		Fecha		Pago		
Pensión	Salud	Pago		Planilla		Limite	Pago	Banco		Valor
2025-01	2025-02	1250617023		9481472930		2025/02/13	2025/02/07	BANCO DE BOGOTA		\$18,186,600

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (69 Afiliados)																							\$71,975,019	\$11,519,100			\$71,975,019	\$2,881,700			\$71,866,302	\$2,815,100			\$71,975,019	\$970,700	\$0	\$0	\$18,186,600		
Centro de Trabajo: CENTRO TRABAJO 0 (50 Afiliados)																							\$53,491,687	\$8,560,900			\$53,491,687	\$2,141,100			\$53,491,687	\$2,078,900			\$53,491,687	\$542,000	\$0	\$0	\$13,322,900		
Ciudad: MEDELLIN Depto: ANTIOQUIA (50 Afiliados)																							\$53,491,687	\$8,560,900			\$53,491,687	\$2,141,100			\$53,491,687	\$2,078,900			\$53,491,687	\$542,000	\$0	\$0	\$13,322,900		
1	CC	1037653738	ACOSTA WATSTEIN DANIELA	X						X		X								230301	15	\$997,333	\$159,600	EPS010	15	\$997,333	\$39,900	CCF03	15	\$997,333	\$39,900	14-11	15	\$997,333	1.044%	\$10,500	15	\$0	\$0	SI	\$249,900
2	CC	1036655093	AGUIRRE MONTEJO EMELY TRINIDAD	X						X		X								230201	15	\$997,333	\$159,600	EPS010	15	\$997,333	\$39,900	CCF03	15	\$997,333	\$39,900	14-11	15	\$997,333	1.044%	\$10,500	15	\$0	\$0	SI	\$249,900
3	CC	1143332769	ALMARIO BUELVAS JULIO ALBERTO	X						X		X								230301	15	\$997,333	\$159,600	EPS010	15	\$997,333	\$39,900	CCF03	15	\$997,333	\$39,900	14-11	15	\$997,333	1.044%	\$10,500	15	\$0	\$0	SI	\$249,900
4	CC	1037668504	ATEHORTUA OSORIO VALERIA	X						X		X								230201	14	\$997,333	\$159,600	EPS010	14	\$997,333	\$39,900	CCF03	14	\$997,333	\$39,900	14-11	14	\$997,333	1.044%	\$10,500	14	\$0	\$0	SI	\$249,900
5	CC	1002546504	BERRIO OCAMPO ESTIVEN DAVID	X						X		X								230201	16	\$1,139,385	\$182,400	EPS010	16	\$1,139,385	\$45,600	CCF03	16	\$1,139,385	\$45,600	14-11	16	\$1,139,385	1.044%	\$11,900	16	\$0	\$0	SI	\$285,500
6	CC	1007738909	CABRERA MACHADO HUBER DARIO	X						X		X								230201	15	\$997,333	\$159,600	EPS040	15	\$997,333	\$39,900	CCF03	15	\$997,333	\$39,900	14-11	15	\$997,333	1.044%	\$10,500	15	\$0	\$0	SI	\$249,900
7	CC	1000638101	CANO BARRERA SEBASTIAN	X						X		X								230301	18	\$1,285,254	\$205,700	EPS002	18	\$1,285,254	\$51,500	CCF03	18	\$1,285,254	\$51,500	14-11	18	\$1,285,254	1.044%	\$13,500	18	\$0	\$0	SI	\$322,200
8	CC	1148195809	CARVAJAL JULIO ALEX DE JESUS	X						X		X								230201	18	\$1,372,113	\$219,600	EPS010	18	\$1,372,113	\$54,900	CCF03	18	\$1,372,113	\$54,900	14-11	18	\$1,372,113	1.044%	\$14,400	18	\$0	\$0	SI	\$343,800
9	CC	1021802141	CARVAJAL GIL SEBASTIAN ANDRES											X						230301	2	\$101,667	\$16,300	EPS010	2	\$101,667	\$4,100	CCF03	2	\$101,667	\$4,100	14-11	2	\$101,667	0.000%	\$0	2	\$0	\$0	SI	\$24,500
10	CC	1021802141	CARVAJAL GIL SEBASTIAN ANDRES	X						X		X								230301	6	\$695,145	\$111,300	EPS010	6	\$695,145	\$27,900	CCF03	6	\$695,145	\$27,900	14-11	6	\$695,145	1.044%	\$7,300	6	\$0	\$0	SI	\$174,400
11	CC	1128461515	CORREA HERNANDEZ BRAYAN ESTIVEN	X						X		X								230301	16	\$1,229,006	\$196,700	EPS010	16	\$1,229,006	\$49,200	CCF03	16	\$1,229,006	\$49,200	14-11	16	\$1,229,006	1.044%	\$12,900	16	\$0	\$0	SI	\$308,000
12	CC	1128431246	CORREA GOMEZ DAYSI CAROLINA	X						X		X								25-14	15	\$1,059,667	\$169,600	EPS010	15	\$1,059,667	\$42,400	CCF03	15	\$1,059,667	\$42,400	14-11	15	\$1,059,667	1.044%	\$11,100	15	\$0	\$0	SI	\$265,500
13	CC	1020471191	ECHEVERRY BETANCUR LAURA YECENIA	X						X		X								230201	15	\$997,333	\$159,600	EPS040	15	\$997,333	\$39,900	CCF03	15	\$997,333	\$39,900	14-11	15	\$997,333	1.044%	\$10,500	15	\$0	\$0	SI	\$249,900
14	CC	32271144	ESPITIA ANAYA DINA LUZ	X						X		X								230201	15	\$997,333	\$159,600	EPS037	15	\$997,333	\$39,900	CCF03	15	\$997,333	\$39,900	14-11	15	\$997,333	1.044%	\$10,500	15	\$0	\$0	SI	\$249,900
15	CC	1001052827	FANDINO ARBOLEDA LAURA	X						X		X								230301	15	\$997,333	\$159,600	EPS002	15	\$997,333	\$39,900	CCF03	15	\$997,333	\$39,900	14-11	15	\$997,333	1.044%	\$10,500	15	\$0	\$0	SI	\$249,900
16	CC	1017182213	FLOREZ CORREA ESTIVEN ALBERTO	X						X		X								230201	8	\$560,999	\$89,800	EPS010	8	\$560,999	\$22,500	CCF03	8	\$560,999	\$22,500	14-11	8	\$560,999	1.044%	\$5,900	8	\$0	\$0	SI	\$140,700
17	CC	1000098397	FLOREZ PINZON MANUELA	X						X		X								230201	15	\$997,333	\$159,600	EPS010	15	\$997,333	\$39,900	CCF03	15	\$997,333	\$39,900	14-11	15	\$997,333	1.044%	\$10,500	15	\$0	\$0	SI	\$249,900
18	CC	1146439407	GALEANO RIOS ANDREA	X						X		X								230301	15	\$997,333	\$159,600	EPS010	15	\$997,333	\$39,900	CCF03	15	\$997,333	\$39,900	14-11	15	\$997,333	1.044%	\$10,500	15	\$0	\$0	SI	\$249,900
19	CC	1037632812	GARCIA ESTRADA DIANA MARCELA											X						25-14	30	\$1,552,573	\$248,500	EPS010	30	\$1,552,573	\$62,200	CCF03	30	\$1,552,573	\$0	14-11	30	\$1,552,573	0.000%	\$0	30	\$0	\$0	SI	\$310,700
20	CC	1234991186	GODOY GARCIA VERONICA	X						X		X								230201	15	\$997,333	\$159,600	EPS002	15	\$997,333	\$39,900	CCF03	15	\$997,333	\$39,900	14-11	15	\$997,333	1.044%	\$10,500	15	\$0	\$0	SI	\$249,900
21	CC	1007421386	GOMEZ MUÑOZ NILSON GERARDO	X						X		X								230301	18	\$1,452,673	\$232,500	EPS010	18	\$1,452,673	\$58,200	CCF03	18	\$1,452,673	\$58,200	14-11	18	\$1,452,673	1.044%	\$15,200	18	\$0	\$0	SI	\$364,100
22	CC	1040733905	GONZALEZ DUQUE ANA MARIA	X						X		X								230201	15	\$997,333	\$159,600	EPS010	15	\$997,333	\$39,900	CCF03	15	\$997,333	\$39,900	14-11	15	\$997,333	1.044%	\$10,500	15	\$0	\$0	SI	\$249,900
23	CC	21423934	GUERRA BORJA MARTHA CECILIA	X						X		X								25-14	22	\$1,169,166	\$187,100	EPS040	22	\$1,169,166	\$46,800	CCF03	22	\$1,169,166	\$46,800	14-11	22	\$1,169,166	1.044%	\$12,300	22	\$0	\$0	SI	\$293,000
24	CC	1022096486	LOAIZA GALVIZ SULY JANETH	X						X		X								230201	15	\$997,333	\$159,600	EPS005	15	\$997,333	\$39,900	CCF03	15	\$997,333	\$39,900	14-11	15	\$997,333	1.044%	\$10,500	15	\$0	\$0	SI	\$249,900
25	CC	1017267278	LONDOÑO RIVERA NATALIA	X						X		X								230301	15	\$997,333	\$159,600	EPS010	15	\$997,333	\$39,900	CCF03	15	\$997,333	\$39,900	14-11	15	\$997,333	1.044%	\$10,500	15	\$0	\$0	SI	\$249,900
26	CC	1238938120	LOPEZ SANCHEZ EVELYN	X						X		X								230201	15	\$935,000	\$149,600	EPS002	15	\$935,000	\$37,400	CCF03	15	\$935,000	\$37,400	14-11	15	\$935,000	1.044%	\$9,800	15	\$0	\$0	SI	\$234,200

[illegible]

Centro de Trabajo: CENTRO TRABAJO 504 (8 Afiliados)																		\$4,486,494	\$718,100			\$4,486,494	\$180,000			\$4,377,777	\$175,600			\$4,486,494	\$109,600		\$0	\$0		\$1,183,300	
Ciudad: MEDELLIN Depto: ANTIOQUIA (8 Afiliados)																		\$4,486,494	\$718,100			\$4,486,494	\$180,000			\$4,377,777	\$175,600			\$4,486,494	\$109,600		\$0	\$0		\$1,183,300	
59	CC	1025880163	ARRUBLA CASTRILLON KELLY YOJANA	X						X	X					230301	11	\$630,667	\$101,000	EPS010	11	\$630,667	\$25,300	CCF03	11	\$521,950	\$20,900	14-11	11	\$630,667	2.436%	\$15,400	11	\$0	\$0	Si	\$162,600
60	CC	1017270746	CARO ZAPATA YULENI	X						X	X					230201	8	\$515,999	\$82,600	EPS010	8	\$515,999	\$20,700	CCF03	8	\$515,999	\$20,700	14-11	8	\$515,999	2.436%	\$12,600	8	\$0	\$0	Si	\$136,600
61	CC	43576608	CASTRO GARCIA SANDRA MILENA	X						X	X					25-14	11	\$687,999	\$110,100	EPS010	11	\$687,999	\$27,600	CCF03	11	\$687,999	\$27,600	14-11	11	\$687,999	2.436%	\$16,800	11	\$0	\$0	Si	\$182,100
62	CC	1020462189	CORREA ZULUAGA JUAN DAVID	X						X	X					230201	11	\$687,999	\$110,100	EPS010	11	\$687,999	\$27,600	CCF03	11	\$687,999	\$27,600	14-11	11	\$687,999	2.436%	\$16,800	11	\$0	\$0	Si	\$182,100
63	CC	1000757644	HERNANDEZ RENDON FELIPE	X						X	X					230201	11	\$687,999	\$110,100	EPS010	11	\$687,999	\$27,600	CCF03	11	\$687,999	\$27,600	14-11	11	\$687,999	2.436%	\$16,800	11	\$0	\$0	Si	\$182,100
64	CC	1036607305	MONTOYA AGUDELO MARTHA CECILIA	X						X	X					230201	11	\$687,999	\$110,100	EPS010	11	\$687,999	\$27,600	CCF03	11	\$687,999	\$27,600	14-11	11	\$687,999	2.436%	\$16,800	11	\$0	\$0	Si	\$182,100
65	CC	1036666572	RAMIREZ GUZMAN DUVAN SANTIAGO	X						X	X					230301	4	\$301,166	\$48,200	EPS010	4	\$301,166	\$12,100	CCF03	4	\$301,166	\$12,100	14-11	4	\$301,166	2.436%	\$7,400	4	\$0	\$0	Si	\$79,800
66	CC	1000205383	VELEZ AGUIRRE SOFIA	X						X	X					25-14	4	\$286,666	\$45,900	EPS010	4	\$286,666	\$11,500	CCF03	4	\$286,666	\$11,500	14-11	4	\$286,666	2.436%	\$7,000	4	\$0	\$0	Si	\$75,900
Centro de Trabajo: CENTRO TRABAJO 6 (6 Afiliados)																		\$7,713,641	\$1,234,500			\$7,713,641	\$309,000			\$7,713,641	\$309,000			\$7,713,641	\$45,600		\$0	\$0		\$1,898,100	
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)																		\$7,713,641	\$1,234,500			\$7,713,641	\$309,000			\$7,713,641	\$309,000			\$7,713,641	\$45,600		\$0	\$0		\$1,898,100	
67	CC	1152463213	ARROYAVE SANTA KELLY JOHANA	X						X	X					230301	18	\$1,205,233	\$192,900	EPS010	18	\$1,205,233	\$48,300	CCF03	18	\$1,205,233	\$48,300	14-11	18	\$1,205,233	0.522%	\$6,300	18	\$0	\$0	Si	\$295,800
68	CC	43975831	DURANGO GEORGE MARTA EUGENIA	X						X	X					230201	18	\$1,205,233	\$192,900	EPS010	18	\$1,205,233	\$48,300	CCF03	18	\$1,205,233	\$48,300	14-11	18	\$1,205,233	0.522%	\$6,300	18	\$0	\$0	Si	\$295,800
69	CC	1152437794	RESTREPO RESTREPO ANDRES FELIPE	X						X	X					230201	15	\$997,333	\$159,600	EPS010	15	\$997,333	\$39,900	CCF03	15	\$997,333	\$39,900	14-11	15	\$997,333	1.044%	\$10,500	15	\$0	\$0	Si	\$249,900
70	CC	1100397803	SIERRA AGUAS ERIKA PATRICIA	X						X	X					230201	18	\$1,895,376	\$303,300	EPS010	18	\$1,895,376	\$75,900	CCF03	18	\$1,895,376	\$75,900	14-11	18	\$1,895,376	0.522%	\$9,900	18	\$0	\$0	Si	\$465,000
71	CC	1039447806	VALENCIA IDARRAGA CATALINA	X						X	X					230201	18	\$1,205,233	\$192,900	EPS010	18	\$1,205,233	\$48,300	CCF03	18	\$1,205,233	\$48,300	14-11	18	\$1,205,233	0.522%	\$6,300	18	\$0	\$0	Si	\$295,800
72	CC	1036649177	ZAPATA GAVIRIA LISETH VANESA	X						X	X					230301	18	\$1,205,233	\$192,900	EPS010	18	\$1,205,233	\$48,300	CCF03	18	\$1,205,233	\$48,300	14-11	18	\$1,205,233	0.522%	\$6,300	18	\$0	\$0	Si	\$295,800
Total Afiliados(69)																		\$71,975,019	\$11,519,100			\$71,975,019	\$2,881,700			\$71,866,302	\$2,815,100			\$71,975,019	\$970,700		\$0	\$0		\$18,186,600	

DATOS GENERALES DEL APORTANTE											
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal	Direccion		Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900700354	0	NISAGO INVERSIONES S.A.S		B - MENOS DE 200 COTIZANTES		PRINCIPAL	CALLE 25 AA SUR N 48 - 155		MEDELLIN-ANTIOQUIA	4445567	Si
DATOS GENERALES DE LA LIQUIDACION											
Periodo		Clave		Tipo	Fecha		Pago				
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco		Dias Mora	Valor	
2025-01	2025-02	1250617023	9481472930	E	2025/02/13	2025/02/07	BANCO DE BOGOTA		0	\$18,186,600	
RESUMEN DE PAGO											
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA		SALDOS E INCAPACIDADES		VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)					69	\$11,519,100	\$0		\$0		\$11,519,100
COLFONDOS	231001	800,227,940	6	2	\$241,000	\$0		\$0		\$241,000	
COLPENSIONES	25-14	900,336,004	7	11	\$1,895,400	\$0		\$0		\$1,895,400	
PORVENIR	230301	800,224,808	8	21	\$3,559,700	\$0		\$0		\$3,559,700	
PROTECCION	230201	800,229,739	0	35	\$5,823,000	\$0		\$0		\$5,823,000	
ARL (ADMINISTRADORAS: 1)					69	\$970,700	\$0		\$0		\$970,700
ARL SURA	14-11	890,903,790	5	69	\$970,700	\$0		\$0		\$970,700	
CCF (ADMINISTRADORAS: 1)					69	\$2,815,100	\$0		\$0		\$2,815,100
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	69	\$2,815,100	\$0		\$0		\$2,815,100	
EPS (ADMINISTRADORAS: 5)					69	\$2,881,700	\$0		\$0		\$2,881,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	55	\$2,265,800	\$0		\$0		\$2,265,800	
NUEVA E.P.S.	EPS037	900,156,264	2	4	\$187,700	\$0		\$0		\$187,700	
SALUD TOTAL	EPS002	800,130,907	4	6	\$261,700	\$0		\$0		\$261,700	
SANITAS	EPS005	800,251,440	6	1	\$39,900	\$0		\$0		\$39,900	
SAVIA SALUD	EPS040	900,604,350	0	3	\$126,600	\$0		\$0		\$126,600	
TOTAL					69	\$18,186,600	\$0		\$0		\$18,186,600

Certificado de Aportes

Se certifica que ALIRIO GOMEZ G. SERVICIOS DE ALIMENTACION S.A.S. identificado(a) con NI 900356683 realizó los siguientes aportes al Sistema de Seguridad Social para EMMA LUCIA MUÑOZ OCHOA identificado(a) con CC 43613877

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización	
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl				vip
9481454216	1250595196	E	2025-02-07	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2025-02	12										X								\$2,364,000	0%	\$0
9481454216	1250595196	E	2025-02-07	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2025-02	18							X		X									\$7,614,000	4%	\$304,600
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2025-01	12										X								\$2,364,000	16%	\$378,300
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2025-01	18							X		X									\$7,614,000	16%	\$1,218,300
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	FONDO DE SOLIDARIDAD PENSIONAL	2025-01	12										X								\$2,364,000		\$11,900
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	FONDO DE SOLIDARIDAD PENSIONAL	2025-01	18							X		X									\$7,614,000		\$38,100
9481454216	1250595196	E	2025-02-07	AFP	25-14	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-01	12										X								\$2,364,000		\$11,900
9481454216	1250595196	E	2025-02-07	AFP	25-14	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-01	18							X		X									\$7,614,000		\$38,100
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-01	12										X								\$0	0%	\$0
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-01	18							X		X									\$0	0%	\$0
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA AFILADO	2025-01	12										X								\$0	0%	\$0
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA AFILADO	2025-01	18							X		X									\$0	0%	\$0
9481454216	1250595196	E	2025-02-07	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-01	12										X								\$2,364,000	0%	\$0
9481454216	1250595196	E	2025-02-07	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-01	18							X		X									\$7,614,000	0.522%	\$39,800
9481454216	1250595196	E	2025-02-07	CCF	CCF03	COMFENALCO ANTIOQUIA	COTIZACIÓN OBLIGATORIA	2025-01	12										X								\$2,364,000	0%	\$0
9481454216	1250595196	E	2025-02-07	CCF	CCF03	COMFENALCO ANTIOQUIA	COTIZACIÓN OBLIGATORIA	2025-01	18							X		X									\$7,614,000	4%	\$304,600

Este certificado se expide el día 2025-02-07 a las 11:25.

Certificado de Aportes

Se certifica que ALIRIO GOMEZ G. SERVICIOS DE ALIMENTACION S.A.S. identificado(a) con NI 900356683 realizó los siguientes aportes al Sistema de Seguridad Social para ANGIE CATALINA MONTOYA GOMEZ identificado(a) con CC 1040745294

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización	
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl				vip
9481454216	1250595196	E	2025-02-07	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2025-02	18	X						X		X									\$1,735,507	4%	\$69,500
9481454216	1250595196	E	2025-02-07	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2025-01	18	X						X		X									\$1,735,507	16%	\$277,700
9481454216	1250595196	E	2025-02-07	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2025-01	18	X						X		X									\$1,735,507		\$0
9481454216	1250595196	E	2025-02-07	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-01	18	X						X		X									\$1,735,507		\$0
9481454216	1250595196	E	2025-02-07	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-01	18	X						X		X									\$0	0%	\$0
9481454216	1250595196	E	2025-02-07	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2025-01	18	X						X		X									\$0	0%	\$0
9481454216	1250595196	E	2025-02-07	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-01	18	X						X		X									\$1,735,507	0.522%	\$9,100
9481454216	1250595196	E	2025-02-07	CCF	CCF03	COMFENALCO ANTIOQUIA	COTIZACIÓN OBLIGATORIA	2025-01	18	X						X		X									\$1,735,507	4%	\$69,500

Este certificado se expide el día 2025-02-07 a las 11:26.

Certificado de Aportes

Se certifica que ALIRIO GOMEZ G. SERVICIOS DE ALIMENTACION S.A.S. identificado(a) con NI 900356683 realizó los siguientes aportes al Sistema de Seguridad Social para MILLER BRANDO CASTAÑEDA ARANGO identificado(a) con CC 1027880477

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades														IBC	Tarifa	Cotización			
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp				vct	irl	vip
9481454216	1250595196	E	2025-02-07	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2025-02	18	X						X		X									\$2,151,918	4%	\$86,100
9481454216	1250595196	E	2025-02-07	AFP	230301	PORVENIR	COTIZACIÓN OBLIGATORIA	2025-01	18	X						X		X									\$2,151,918	16%	\$344,400
9481454216	1250595196	E	2025-02-07	AFP	230301	PORVENIR	FONDO DE SOLIDARIDAD PENSIONAL	2025-01	18	X						X		X									\$2,151,918		\$0
9481454216	1250595196	E	2025-02-07	AFP	230301	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-01	18	X						X		X									\$2,151,918		\$0
9481454216	1250595196	E	2025-02-07	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-01	18	X						X		X									\$0	0%	\$0
9481454216	1250595196	E	2025-02-07	AFP	230301	PORVENIR	COTIZACIÓN VOLUNTARIA AFILADO	2025-01	18	X						X		X									\$0	0%	\$0
9481454216	1250595196	E	2025-02-07	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-01	18	X						X		X									\$2,151,918	0.522%	\$11,300
9481454216	1250595196	E	2025-02-07	CCF	CCF03	COMFENALCO ANTIOQUIA	COTIZACIÓN OBLIGATORIA	2025-01	18	X						X		X									\$2,151,918	4%	\$86,100

Este certificado se expide el día 2025-02-07 a las 11:27.

Se certifica que ALIRIO GOMEZ G. SERVICIOS DE ALIMENTACION S.A.S. identificado(a) con NI 900356683 realizó los siguientes aportes al Sistema de Seguridad Social para JOSE LUIS PINO RAMIREZ identificado(a) con CC 71693777

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		
9481454216	1250595196	E	2025-02-07	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2025-02	16											X						\$2,100,105	4%	\$84,100
9481454216	1250595196	E	2025-02-07	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2025-02	2											X						\$300,015	4%	\$12,100
9481454216	1250595196	E	2025-02-07	EPS	EPS010	EPS SURA (ANTES SUSALUD)	COTIZACIÓN OBLIGATORIA	2025-02	12							X		X								\$2,604,000	4%	\$104,200
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2025-01	16											X						\$2,100,105	16%	\$336,100
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2025-01	2											X						\$300,015	16%	\$48,100
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	COTIZACIÓN OBLIGATORIA	2025-01	12							X		X								\$2,604,000	16%	\$416,700
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	FONDO DE SOLIDARIDAD PENSIONAL	2025-01	16											X						\$2,100,105		\$0
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	FONDO DE SOLIDARIDAD PENSIONAL	2025-01	2											X						\$300,015		\$0
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	FONDO DE SOLIDARIDAD PENSIONAL	2025-01	12							X		X								\$2,604,000		\$0
9481454216	1250595196	E	2025-02-07	AFP	25-14	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-01	16											X						\$2,100,105		\$0
9481454216	1250595196	E	2025-02-07	AFP	25-14	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-01	2											X						\$300,015		\$0
9481454216	1250595196	E	2025-02-07	AFP	25-14	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-01	12							X		X								\$2,604,000		\$0
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-01	16											X						\$0	0%	\$0
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-01	2											X						\$0	0%	\$0
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-01	12							X		X								\$0	0%	\$0
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA AFILADO	2025-01	16											X						\$0	0%	\$0
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA AFILADO	2025-01	2											X						\$0	0%	\$0
9481454216	1250595196	E	2025-02-07	AFP	25-14	COLPENSIONES	COTIZACIÓN VOLUNTARIA AFILADO	2025-01	12							X		X								\$0	0%	\$0
9481454216	1250595196	E	2025-02-07	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-01	16											X						\$2,100,105	0%	\$0
9481454216	1250595196	E	2025-02-07	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-01	2											X						\$300,015	0%	\$0

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización	
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl				vip
9481454216	1250595196	E	2025-02-07	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-01	12							X		X									\$2,604,000	0.522%	\$13,600
9481454216	1250595196	E	2025-02-07	CCF	CCF03	COMFENALCO ANTIOQUIA	COTIZACIÓN OBLIGATORIA	2025-01	16										X								\$2,100,105	0%	\$0
9481454216	1250595196	E	2025-02-07	CCF	CCF03	COMFENALCO ANTIOQUIA	COTIZACIÓN OBLIGATORIA	2025-01	2										X								\$300,015	4%	\$12,100
9481454216	1250595196	E	2025-02-07	CCF	CCF03	COMFENALCO ANTIOQUIA	COTIZACIÓN OBLIGATORIA	2025-01	12							X		X									\$2,604,000	4%	\$104,200

Este certificado se expide el día 2025-02-07 a las 11:28.

Certificado de Aportes

Se certifica que ALIRIO GOMEZ G. SERVICIOS DE ALIMENTACION S.A.S. identificado(a) con NI 900356683 realizó los siguientes aportes al Sistema de Seguridad Social para ADRIANA MARIA RUIZ CORREA identificado(a) con CC 43264052

Clave Planilla	Clave Pago	Tipo Planilla	Fecha Pago	Riesgo	Código	Administradora	Concepto	Periodo	Días	Novedades																IBC	Tarifa	Cotización	
										ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl				vip
9481454216	1250595196	E	2025-02-07	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2025-02	16										X								\$759,200	0%	\$0
9481454216	1250595196	E	2025-02-07	EPS	EPS002	SALUD TOTAL	COTIZACIÓN OBLIGATORIA	2025-02	14							X		X									\$664,300	4%	\$26,600
9481454216	1250595196	E	2025-02-07	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2025-01	16										X								\$759,200	16%	\$121,500
9481454216	1250595196	E	2025-02-07	AFP	230201	PROTECCION	COTIZACIÓN OBLIGATORIA	2025-01	14						X		X										\$664,300	16%	\$106,300
9481454216	1250595196	E	2025-02-07	AFP	230201	PROTECCION	FONDO DE SOLIDARIDAD PENSIONAL	2025-01	16										X								\$759,200		\$0
9481454216	1250595196	E	2025-02-07	AFP	230201	PROTECCION	FONDO DE SOLIDARIDAD PENSIONAL	2025-01	14							X		X									\$664,300		\$0
9481454216	1250595196	E	2025-02-07	AFP	230201	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-01	16										X								\$759,200		\$0
9481454216	1250595196	E	2025-02-07	AFP	230201	SUBCUENTA DE SUBSISTENCIA	SUBCUENTA DE SUBSISTENCIA	2025-01	14							X		X									\$664,300		\$0
9481454216	1250595196	E	2025-02-07	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-01	16										X								\$0	0%	\$0
9481454216	1250595196	E	2025-02-07	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA EMPLEADOR	2025-01	14							X		X									\$0	0%	\$0
9481454216	1250595196	E	2025-02-07	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA AFILADO	2025-01	16										X								\$0	0%	\$0
9481454216	1250595196	E	2025-02-07	AFP	230201	PROTECCION	COTIZACIÓN VOLUNTARIA AFILADO	2025-01	14							X		X									\$0	0%	\$0
9481454216	1250595196	E	2025-02-07	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-01	16										X								\$759,200	0%	\$0
9481454216	1250595196	E	2025-02-07	ARL	14-11	ARL SURA	COTIZACIÓN OBLIGATORIA	2025-01	14							X		X									\$664,300	1.044%	\$7,000
9481454216	1250595196	E	2025-02-07	CCF	CCF03	COMFENALCO ANTIOQUIA	COTIZACIÓN OBLIGATORIA	2025-01	16										X								\$759,200	0%	\$0
9481454216	1250595196	E	2025-02-07	CCF	CCF03	COMFENALCO ANTIOQUIA	COTIZACIÓN OBLIGATORIA	2025-01	14							X		X									\$616,871	4%	\$24,700

Este certificado se expide el día 2025-02-07 a las 11:25.