

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	1281357049	9481876277	E	2025/02/20	2025/02/20	BANCO DAVIVIENDA	0	\$147,566,800

27	CC	1193522483	JULIO MARITZA							X							23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF26	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600	
28	CC	1193522483	JULIO MARITZA					X	X								23030 1	29	\$1,405,413	\$224,900	EPS005	29	\$1,405,413	\$56,300	CCF26	29	\$1,405,413	\$56,300	14-4	29	\$1,405,413	4.350%	\$61,200	29	\$0	\$0	Si	\$398,700	
29	CC	74858476	LOMBANA JAIME					X	X								23030 1	30	\$1,453,876	\$232,700	EPS017	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400	
30	CC	3151108	MARTINEZ MARCELIANO					X	X								25-14	30	\$1,453,876	\$232,700	EPS005	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400	
31	CC	1022975224	MATIZ NIDIA					X	X								25-14	30	\$1,453,876	\$232,700	EPSC34	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400	
32	CC	1022354890	MENDOZA MERIAN								X						23100 1	2	\$94,900	\$15,200	EPS008	2	\$94,900	\$3,800	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000	
33	CC	1022354890	MENDOZA MERIAN					X	X								23100 1	28	\$1,451,851	\$232,300	EPS008	28	\$1,451,851	\$58,100	CCF26	28	\$1,451,851	\$58,100	14-4	28	\$1,451,851	4.350%	\$63,200	28	\$0	\$0	Si	\$411,700	
34	CC	1073708441	NAVARRO ONELIS							X							23030 1	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF26	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600	
35	CC	1073708441	NAVARRO ONELIS							X							23030 1	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF26	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600	
36	CC	1073708441	NAVARRO ONELIS					X	X								23030 1	28	\$1,356,951	\$217,200	EPS017	28	\$1,356,951	\$54,300	CCF26	28	\$1,356,951	\$54,300	14-4	28	\$1,356,951	4.350%	\$59,100	28	\$0	\$0	Si	\$384,900	
37	CC	79808958	OLARTE ELVER					X	X								25-14	30	\$1,453,876	\$232,700	EPS017	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400	
38	CC	1000474241	PARRADO DANIEL							X							23030 1	4	\$189,800	\$30,400	EPS005	4	\$189,800	\$0	CCF26	4	\$189,800	\$0	14-4	4	\$189,800	0.000%	\$0	4	\$0	\$0	Si	\$30,400	
39	CC	1000474241	PARRADO DANIEL	X				X	X								23030 1	6	\$290,775	\$46,600	EPS005	6	\$290,775	\$11,700	CCF26	6	\$796,284	\$31,900	14-4	6	\$290,775	4.350%	\$12,700	6	\$0	\$0	Si	\$102,900	
40	CC	1068810020	PEREIRA CLAUDIA					X	X								23030 1	30	\$1,453,876	\$232,700	EPS037	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400	
41	CC	79378933	PEREZ JULIO					X	X								25-14	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400	
42	CC	52464329	PULIDO LUZ					X	X								25-14	30	\$1,453,876	\$232,700	EPS037	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400	
43	CC	52179573	RINCON NANCY					X	X								23020 1	30	\$1,453,876	\$232,700	EPS010	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400	
44	CC	1216977788	RUA LUCERITO					X	X								23030 1	30	\$1,453,876	\$232,700	EPS017	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400	
45	CC	1193223051	SOTO NINA	X					X								23020 1	15	\$726,938	\$116,400	EPS037	15	\$726,938	\$29,100	CCF26	15	\$726,938	\$29,100	14-4	15	\$726,938	4.350%	\$31,700	15	\$0	\$0	Si	\$206,300	
46	CC	1073712108	TORRES LIZETH								X						23100 1	1	\$47,450	\$7,600	EPS008	1	\$47,450	\$1,900	CCF26	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500	
47	CC	1073712108	TORRES LIZETH					X	X								23100 1	29	\$1,452,863	\$232,500	EPS008	29	\$1,452,863	\$58,200	CCF26	29	\$1,452,863	\$58,200	14-4	29	\$1,452,863	4.350%	\$63,200	29	\$0	\$0	Si	\$412,100	
48	CC	53072693	USECHE JULIE							X							23030 1	3	\$142,350	\$22,800	EPS008	3	\$142,350	\$0	CCF26	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$22,800	
49	CC	53072693	USECHE JULIE					X	X								23030 1	27	\$1,308,488	\$209,400	EPS008	27	\$1,308,488	\$52,400	CCF26	27	\$1,308,488	\$52,400	14-4	27	\$1,308,488	4.350%	\$57,000	27	\$0	\$0	Si	\$371,200	
50	CC	1022943254	VARGAS JENNY					X	X								23020 1	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400	
51	CC	1073674806	VASQUEZ DIANA									L					23030 1	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$1,900	CCF26	1	\$47,450	\$1,900	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$11,400	
52	CC	1073674806	VASQUEZ DIANA							X							23030 1	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$0	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200	
53	CC	1073674806	VASQUEZ DIANA					X	X								23030 1	27	\$1,355,938	\$217,000	EPS017	27	\$1,355,938	\$54,300	CCF26	27	\$1,308,488	\$52,400	14-4	27	\$1,355,938	4.350%	\$59,000	27	\$0	\$0	Si	\$382,700	
54	CC	1152937688	YENGOCHEA JHON					X	X								23030 1	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400	
55	CC	1041971764	YERGARA MIGUEL					X	X								23030 1	30	\$1,453,876	\$232,700	EPS041	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400	
56	CC	3738557	VILLANUEVA SERGIO							X							25-14	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$0	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200	
57	CC	3738557	VILLANUEVA SERGIO					X	X								25-14	28	\$1,356,951	\$217,200	EPS002	28	\$1,356,951	\$54,300	CCF26	28	\$1,356,951	\$54,300	14-4	28	\$1,356,951	4.350%	\$59,100	28	\$0	\$0	Si	\$384,900	
Ciudad: SIBATE Depto: CUNDINAMARCA (2 Afiliados)																				\$2,907,752	\$465,400			\$2,907,752	\$116,400			\$2,907,752	\$116,400			\$2,907,752		\$126,600		\$0	\$0		\$824,800
58	CC	39724096	GONZALEZ MARY					X	X								25-14	30	\$1,453,876	\$232,700	EPS017	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400	
59	CC	79183491	PARDO ARLEIS					X	X								23020 1	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400	
Ciudad: SOACHA Depto: CUNDINAMARCA (7 Afiliados)																				\$9,573,240	\$1,532,300			\$9,573,240	\$371,900			\$10,140,974	\$383,200			\$9,573,240		\$392,100		\$0	\$0		\$2,679,500

60	CC	1073690794	BARRAGAN DIANA																	23030 1	3	\$142,350	\$22,800	EPS017	3	\$142,350	\$5,700	CCF26	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	\$i	\$28,500
61	CC	1073690794	BARRAGAN DIANA							X		X								23030 1	27	\$1,450,838	\$232,200	EPS017	27	\$1,450,838	\$58,100	CCF26	27	\$1,450,838	\$58,100	14-4	27	\$1,450,838	4.350%	\$63,200	27	\$0	\$0	\$i	\$411,600
62	CC	52290361	CASTRO NYNY							X		X								25-14	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$i	\$412,400
63	CC	1006149845	DUCUARA JEISSON									X								23030 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$0	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	\$i	\$15,200
64	CC	1006149845	DUCUARA JEISSON									X								23030 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$0	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	\$i	\$15,200
65	CC	1006149845	DUCUARA JEISSON							X		X								23030 1	26	\$1,260,026	\$201,700	EPS002	26	\$1,260,026	\$50,500	CCF26	26	\$1,260,026	\$50,500	14-4	26	\$1,260,026	4.350%	\$54,900	26	\$0	\$0	\$i	\$357,600
66	CC	1024523077	FAJARDO LUISA									X								23030 1	1	\$47,450	\$7,600	EPS008	1	\$47,450	\$1,900	CCF26	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	\$i	\$9,500
67	CC	1024523077	FAJARDO LUISA									X								23030 1	1	\$47,450	\$7,600	EPS008	1	\$47,450	\$1,900	CCF26	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	\$i	\$9,500
68	CC	1024523077	FAJARDO LUISA							X		X								23030 1	28	\$1,451,851	\$232,300	EPS008	28	\$1,451,851	\$58,100	CCF26	28	\$1,451,851	\$58,100	14-4	28	\$1,451,851	4.350%	\$63,200	28	\$0	\$0	\$i	\$411,700
69	CC	35377480	GUERRA BLANCA									X								23100 1	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$0	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	\$i	\$15,200
70	CC	35377480	GUERRA BLANCA							X		X								23100 1	28	\$1,356,951	\$217,200	EPS005	28	\$1,356,951	\$54,300	CCF26	28	\$1,356,951	\$54,300	14-4	28	\$1,356,951	4.350%	\$59,100	28	\$0	\$0	\$i	\$384,900
71	CC	1012395848	MARTINEZ LEYDI									X								23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$1,900	CCF26	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	\$i	\$9,500
72	CC	1012395848	MARTINEZ LEYDI	X						X		X								23030 1	11	\$576,422	\$92,300	EPS037	11	\$576,422	\$23,100	CCF26	11	\$1,144,156	\$45,800	14-4	11	\$576,422	4.350%	\$25,100	11	\$0	\$0	\$i	\$186,300
73	CC	24728185	OSORIO LUZ							X		X								23030 1	30	\$1,453,876	\$232,700	EPS008	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$i	\$412,400
Centro de Trabajo: CENTRO TRABAJO 13 (13 Afiliados)																							\$18,896,338	\$3,024,500			\$18,896,338	\$750,700			\$18,896,338	\$750,700			\$18,896,338	\$814,500		\$0	\$0		\$5,340,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)																							\$18,896,338	\$3,024,500			\$18,896,338	\$750,700			\$18,896,338	\$750,700			\$18,896,338	\$814,500		\$0	\$0		\$5,340,400
74	CC	80272280	ACERO MISAEI							X		X								23020 1	30	\$1,453,876	\$232,700	EPS008	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$i	\$412,400
75	CC	79581369	AGREDO JOSE							X		X								25-14	30	\$1,453,876	\$232,700	EPS008	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$i	\$412,400
76	CC	64701405	CARDOZO CRUZ									X								23020 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$0	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	\$i	\$15,200
77	CC	64701405	CARDOZO CRUZ							X		X								23020 1	28	\$1,356,951	\$217,200	EPS002	28	\$1,356,951	\$54,300	CCF26	28	\$1,356,951	\$54,300	14-4	28	\$1,356,951	4.350%	\$59,100	28	\$0	\$0	\$i	\$384,900
78	CC	51889038	CONTRERAS ANA							X		X								25-14	30	\$1,453,876	\$232,700	EPS034	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$i	\$412,400
79	CC	1068929555	CORDOBA DAVEIVA									X								23030 1	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF26	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	\$i	\$7,600
80	CC	1068929555	CORDOBA DAVEIVA													L				23030 1	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$1,900	CCF26	1	\$47,450	\$1,900	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	\$i	\$11,400
81	CC	1068929555	CORDOBA DAVEIVA							X		X								23030 1	28	\$1,356,951	\$217,200	EPS017	28	\$1,356,951	\$54,300	CCF26	28	\$1,356,951	\$54,300	14-4	28	\$1,356,951	4.350%	\$59,100	28	\$0	\$0	\$i	\$384,900
82	CC	1193224924	DIAZ MARIA							X		X								23030 1	30	\$1,453,876	\$232,700	EPS017	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$i	\$412,400
83	CC	1043440978	MENDOZA ANDRES							X		X								25-14	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$i	\$412,400
84	CC	1083043343	ORELLANO ALEXANDRA							X		X								25-14	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$i	\$412,400
85	CC	1087416065	PANTOJA LUCENY							X		X								23030 1	30	\$1,453,876	\$232,700	EPS005	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$i	\$412,400
86	CC	1012408325	RODRIGUEZ MARIA							X		X								23020 1	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$i	\$412,400
87	CC	78036202	SALGADO ERIS							X		X								25-14	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$i	\$412,400
88	CC	1070750600	SOLANO ARIEL							X		X								23030 1	30	\$1,453,876	\$232,700	EPS005	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$i	\$412,400
89	CC	52305564	TRIANA GLORIA							X		X								23030 1	30	\$1,453,876	\$232,700	EPS005	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$i	\$412,400

Centro de Trabajo: CENTRO TRABAJO 14 (9 Afiliados)																			\$11,802,583	\$1,889,100			\$11,802,583	\$468,800			\$11,992,433	\$457,400			\$11,802,583	\$489,100		\$0	\$0	\$3,304,400		
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)																			\$11,802,583	\$1,889,100			\$11,802,583	\$468,800			\$11,992,433	\$457,400			\$11,802,583	\$489,100		\$0	\$0	\$3,304,400		
90	CC	1083462308	ALMARALES KEILA							X	X						25-14	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
91	CC	1121850449	ARIAS AGUSTIN								X						230201	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$0	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200
92	CC	1121850449	ARIAS AGUSTIN							X	X						230201	28	\$1,356,951	\$217,200	EPS005	28	\$1,356,951	\$54,300	CCF26	28	\$1,356,951	\$54,300	14-4	28	\$1,356,951	4.350%	\$59,100	28	\$0	\$0	Si	\$384,900
93	CC	1010216583	CUBILLOS WUANDER	X						X	X						230301	3	\$145,388	\$23,300	EPS037	3	\$145,388	\$5,900	CCF26	3	\$335,238	\$13,500	14-4	3	\$145,388	4.350%	\$6,400	3	\$0	\$0	Si	\$49,100
94	CC	1030579822	GUILLEN CARLOS	X						X	X						230201	21	\$1,017,713	\$162,900	EPS017	21	\$1,017,713	\$40,800	CCF26	21	\$1,017,713	\$40,800	14-4	21	\$1,017,713	4.350%	\$44,300	21	\$0	\$0	Si	\$288,800
95	CC	1048992888	JULIO ARELYS									X					230301	2	\$94,900	\$15,200	EPS041	2	\$94,900	\$3,800	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
96	CC	1048992888	JULIO ARELYS									X					230301	3	\$142,350	\$22,800	EPS041	3	\$142,350	\$5,700	CCF26	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$28,500
97	CC	1048992888	JULIO ARELYS									X					230301	3	\$142,350	\$22,800	EPS041	3	\$142,350	\$5,700	CCF26	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$28,500
98	CC	1048992888	JULIO ARELYS							X	X						230301	22	\$1,445,776	\$231,400	EPS041	22	\$1,445,776	\$57,900	CCF26	22	\$1,445,776	\$57,900	14-4	22	\$1,445,776	4.350%	\$62,900	22	\$0	\$0	Si	\$410,100
99	CC	7675872	MUÑOZ FERNANDO							X	X						230301	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
100	CC	1012446692	ORJUELA JEISSON									X					230301	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
101	CC	1012446692	ORJUELA JEISSON							X	X						230301	28	\$1,451,851	\$232,300	EPS017	28	\$1,451,851	\$58,100	CCF26	28	\$1,451,851	\$58,100	14-4	28	\$1,451,851	4.350%	\$63,200	28	\$0	\$0	Si	\$411,700
102	CC	1027963277	PAZ EDIN							X	X						230301	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
103	CC	1000124793	SALCEDO BRAYAN							X	X						230301	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
Centro de Trabajo: CENTRO TRABAJO 15 (57 Afiliados)																			\$78,902,060	\$12,628,600			\$80,355,936	\$3,196,000			\$80,892,835	\$3,179,500			\$80,355,936	\$3,434,600		\$0	\$0	\$22,438,700		
Ciudad: BOGOTA Depto: BOGOTA D.E. (54 Afiliados)																			\$74,543,470	\$11,931,000			\$75,997,346	\$3,027,200			\$76,534,245	\$3,010,700			\$75,997,346	\$3,251,000		\$0	\$0	\$21,219,900		
104	CC	79369457	AGUDELO RAMIRO							X	X						230301	30	\$1,453,876	\$232,700	EPS008	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
105	CC	1116202839	ANACONA ANIBAL							X	X						230301	30	\$1,453,876	\$232,700	EPS017	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
106	CC	1014204962	ARIAS JOHNATTAN							X	X						230301	30	\$1,453,876	\$232,700	EPS017	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
107	CC	24738675	ARISTIZABAL VIVIANA							X	X						230301	30	\$1,453,876	\$232,700	EPS008	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
108	CC	80493457	ASTUDILLOS LUIS							X	X						231001	30	\$1,453,876	\$232,700	EPS017	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
109	CC	1033796590	AVILA EFRAIN							X	X						230201	30	\$1,453,876	\$232,700	EPS037	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
110	CC	16596268	BANGUERA MARCIANO							X	X						0	\$0	\$0	EPS017	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$179,700	
111	CC	1081792466	CABALLERO YOANDRI	X							X						230201	10	\$484,625	\$77,600	EPS002	10	\$484,625	\$19,400	CCF26	10	\$484,625	\$19,400	14-4	10	\$484,625	4.350%	\$21,100	10	\$0	\$0	Si	\$137,500
112	CC	1093739464	CARIZARES EDINSON							X	X						230201	30	\$1,453,876	\$232,700	EPS041	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
113	CC	1003787483	CANO RICARDO							X	X						230301	30	\$1,453,876	\$232,700	EPS005	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
114	CC	1122398537	CARRILLO JORGE							X	X						230301	30	\$1,453,876	\$232,700	EPS005	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
115	CC	1024509463	CARRILLO SANDRA							X	X						230301	30	\$1,453,876	\$232,700	EPS008	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
116	CC	1022956015	CELADA YENY							X	X						230301	30	\$1,453,876	\$232,700	EPS017	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
117	CC	1000805344	CIRO LUIS							X	X						230301	30	\$1,453,876	\$232,700	EPSC34	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
118	CC	1007761134	COLLAZOS YULEIDY							X	X						230201	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
119	CC	79303808	CONTRERAS PEDRO							X	X						25-14	30	\$1,453,876	\$232,700	EPS008	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
120	CC	1057547004	DIAZ EMILSE																																			

126	CC	15906379	GOMEZ JUAN							X	X								25-14	30	\$1,453,876	\$232,700	EPS037	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
127	CC	45694566	GONZALEZ DALGI								X								25-14	15	\$711,750	\$113,900	EP5005	15	\$711,750	\$28,500	CCF26	15	\$711,750	\$0	14-4	15	\$711,750	0.000%	\$0	15	\$0	\$0	Si	\$142,400	
128	CC	45694566	GONZALEZ DALGI							X	X								25-14	15	\$1,438,688	\$230,200	EP5005	15	\$1,438,688	\$57,600	CCF26	15	\$1,438,688	\$57,600	14-4	15	\$1,438,688	4.350%	\$62,600	15	\$0	\$0	Si	\$408,000	
129	CC	35806294	GRANADOS PAOLA							X	X								23100 1	30	\$1,453,876	\$232,700	EP5002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
130	CC	1026275941	LEAL LEYDI									X							23020 1	2	\$94,900	\$15,200	EP5037	2	\$94,900	\$0	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200	
131	CC	1026275941	LEAL LEYDI							X	X								23020 1	28	\$1,356,951	\$217,200	EP5037	28	\$1,356,951	\$54,300	CCF26	28	\$1,356,951	\$54,300	14-4	28	\$1,356,951	4.350%	\$59,100	28		\$0	\$0	Si	\$384,900
132	CC	1073702850	LEON FAIDI										X						23030 1	2	\$94,900	\$15,200	EP5002	2	\$94,900	\$3,800	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000	
133	CC	1073702850	LEON FAIDI							X	X								23030 1	28	\$1,451,851	\$232,300	EP5002	28	\$1,451,851	\$58,100	CCF26	28	\$1,451,851	\$58,100	14-4	28	\$1,451,851	4.350%	\$63,200	28		\$0	\$0	Si	\$411,700
134	CC	1023935118	LOPEZ DIEGO							X	X								23030 1	30	\$1,453,876	\$232,700	EP5037	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
135	CC	1007901979	MARTINEZ DANIELA							X	X								23030 1	30	\$1,453,876	\$232,700	EP5002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
136	CC	92557566	MARTINEZ MARCOS									X							23020 1	2	\$94,900	\$15,200	EP5005	2	\$94,900	\$0	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200	
137	CC	92557566	MARTINEZ MARCOS							X	X								23020 1	28	\$1,356,951	\$217,200	EP5005	28	\$1,356,951	\$54,300	CCF26	28	\$1,356,951	\$54,300	14-4	28	\$1,356,951	4.350%	\$59,100	28		\$0	\$0	Si	\$384,900
138	CC	1116733119	MEZA KARLA							X	X								23030 1	30	\$1,453,876	\$232,700	EP5037	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
139	CC	1087781569	MOLANO MARIA							X	X								23030 1	30	\$1,453,876	\$232,700	EP5010	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
140	CC	52756612	MORA MONICA							X	X								23030 1	30	\$1,453,876	\$232,700	EP5017	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
141	CC	52209186	MORALES ANA							X	X								23100 1	30	\$1,453,876	\$232,700	EP5002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
142	CC	1106890622	MORALES HERITH							X	X								23020 1	30	\$1,453,876	\$232,700	EP5037	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
143	CC	1105055778	MORENO VANESA									X							23030 1	2	\$94,900	\$15,200	EP5005	2	\$94,900	\$0	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200	
144	CC	1105055778	MORENO VANESA							X	X								23030 1	28	\$1,356,951	\$217,200	EP5005	28	\$1,356,951	\$54,300	CCF26	28	\$1,356,951	\$54,300	14-4	28	\$1,356,951	4.350%	\$59,100	28		\$0	\$0	Si	\$384,900
145	CC	1013603370	MOSQUERA GINA							X	X								23020 1	30	\$1,453,876	\$232,700	EP5005	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
146	CC	8510317	NARVAEZ FRANKLIN							X	X								23030 1	30	\$1,453,876	\$232,700	EP5008	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
147	CC	30688153	NARVAEZ ROSMARY							X	X								23030 1	30	\$1,453,876	\$232,700	ESSC07	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
148	CC	1193541952	OLARTE FABIAN							X	X								23030 1	30	\$1,453,876	\$232,700	EP5041	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
149	CC	82393964	ORJUELA GUILLERMO							X	X								25-14	30	\$1,453,876	\$232,700	EP5002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
150	CC	1106779469	PALOMINO LINA							X	X								23030 1	30	\$1,453,876	\$232,700	EP5017	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
151	CC	5571979	PARRA WILFREDO							X	X								23100 1	30	\$1,453,876	\$232,700	EP5017	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
152	CC	1123993289	PEREZ YADERLING							X	X								23030 1	30	\$1,453,876	\$232,700	EP5002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
153	CC	1007431896	PRADA JUAN							X	X								23020 1	30	\$1,453,876	\$232,700	EP5005	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
154	CC	24042302	RAMIREZ MARTHA							X	X								23030 1	30	\$1,453,876	\$232,700	EP5008	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
155	CC	79619571	RIOS MAURICIO							X	X								23030 1	30	\$1,453,876	\$232,700	EP5017	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
156	CC	1033718714	RODRIGUEZ WENDY							X	X								23030 1	30	\$1,453,876	\$232,700	EP5037	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
157	CC	52147967	ROJAS MIREYA							X	X								25-14	30	\$1,453,876	\$232,700	EP5010	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
158	CC	1129496459	RUA LUIS							X	X								23030 1	30	\$1,453,876	\$232,700	EP5002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
159	CC	1082879870	SEGUANE KELLY										X						23030 1	2	\$94,900	\$15,200	EP5005	2	\$94,900	\$3,800	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000	
160	CC	1082879870	SEGUANE KELLY							X	X								23030 1	28	\$1,451,851	\$232,300	EP5005	28	\$1,451,851	\$58,100	CCF26	28	\$1,451,851	\$58,100	14-4	28	\$1,451,851	4.350%	\$63,200	28		\$0	\$0	Si	\$411,700
161	CC	1032378249	URBANO YULY							X	X								23030 1	30	\$1,453,876	\$232,700	EP5008	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
162	CC	93297569	URREGO MIGUEL							X	X								23030 1	30	\$1,453,876	\$232,700	EP5005	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
163	CC	79399017	VARGAS JOSE							X	X								25-14	30	\$1,453,876	\$232,700	EP5005	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30		\$0	\$0	Si	\$412,400
164	CC	80274210	VARGAS NARCISO	X							X								23020 1	8	\$387,700	\$62,100	EP5001	8	\$387,700	\$15,600	CCF26	8	\$387,700	\$15,600	14-4	8	\$387,700	4.350%	\$16,900						

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243	CC	1117813311	JIMENEZ DIANA							X	X					23030 1	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
244	CC	1007313632	JIMENEZ KIANIS									X				23020 1	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$5,700	CCF26	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$28,500
245	CC	1007313632	JIMENEZ KIANIS										X			23020 1	10	\$474,500	\$76,000	EPS002	10	\$474,500	\$19,000	CCF26	10	\$474,500	\$0	14-4	10	\$474,500	0.000%	\$0	10	\$0	\$0	Si	\$95,000
246	CC	1007313632	JIMENEZ KIANIS							X	X					23020 1	17	\$1,440,713	\$230,600	EPS002	17	\$1,440,713	\$57,700	CCF26	17	\$1,440,713	\$57,700	14-4	17	\$1,440,713	4.350%	\$62,700	17	\$0	\$0	Si	\$408,700
247	CC	1030661986	JIMENEZ SHIRLEYDIS		X					X	X					23030 1	2	\$96,925	\$15,600	EPS017	2	\$96,925	\$3,900	CCF26	2	\$620,498	\$24,900	14-4	2	\$96,925	4.350%	\$4,300	2	\$0	\$0	Si	\$48,700
248	CC	1106365001	LEIVA ADRIANA	X						X	X					23030 1	22	\$1,066,176	\$170,600	EPS002	22	\$1,066,176	\$42,700	CCF26	22	\$1,066,176	\$42,700	14-4	22	\$1,066,176	4.350%	\$46,400	22	\$0	\$0	Si	\$302,400
249	CC	1106363682	LEIVA MARIA							X	X					25-14	30	\$1,453,876	\$232,700	EPS037	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
250	CC	1030556717	LEON ANGELA							X	X					23100 1	30	\$1,453,876	\$232,700	EPS037	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
251	CC	18051537	LINARES JACINTO									X				23030 1	2	\$94,900	\$15,200	EPSC34	2	\$94,900	\$0	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200
252	CC	18051537	LINARES JACINTO							X	X					23030 1	28	\$1,356,951	\$217,200	EPSC34	28	\$1,356,951	\$54,300	CCF26	28	\$1,356,951	\$54,300	14-4	28	\$1,356,951	4.350%	\$59,100	28	\$0	\$0	Si	\$384,900
253	CC	1001171250	LINARES JOSE									X				23030 1	2	\$94,900	\$15,200	EPS008	2	\$94,900	\$0	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200
254	CC	1001171250	LINARES JOSE							X	X					23030 1	28	\$1,356,951	\$217,200	EPS008	28	\$1,356,951	\$54,300	CCF26	28	\$1,356,951	\$54,300	14-4	28	\$1,356,951	4.350%	\$59,100	28	\$0	\$0	Si	\$384,900
255	CC	52880841	LONDONO JENNY							X	X					23030 1	30	\$1,453,876	\$232,700	EPS005	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
256	CC	1068736279	LOPEZ OMAR							X	X					25-14	30	\$1,453,876	\$232,700	EPS041	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
257	CC	1022930054	LOZANO LEIDY							X	X					23030 1	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
258	CC	1065656596	MARRIAGA SANDY							X						23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF26	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$403,800
259	CC	1070588359	MARTINEZ CLAUDIA	X						X	X					23100 1	28	\$1,356,951	\$217,200	ESSC24	28	\$1,356,951	\$54,300	CCF26	28	\$1,356,951	\$54,300	14-4	28	\$1,356,951	4.350%	\$59,100	28	\$0	\$0	Si	\$384,900
260	CC	1007909107	MARTINEZ JOSE							X	X					23020 1	30	\$1,453,876	\$232,700	EPS037	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
261	CC	1232402455	MATA FERNANDA							X	X					23020 1	30	\$1,453,876	\$232,700	EPS008	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
262	CC	30232748	MEDINA DIANA							X	X					23020 1	30	\$1,453,876	\$232,700	EPS008	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
263	CC	1079991834	MEDINA JOSE	X						X	X					23020 1	21	\$1,017,713	\$162,900	EPS037	21	\$1,017,713	\$40,800	CCF26	21	\$1,017,713	\$40,800	14-4	21	\$1,017,713	4.350%	\$44,300	21	\$0	\$0	Si	\$288,800
264	CC	1049618600	MEDINA JUSTO		X					X	X					23030 1	13	\$630,013	\$100,900	EPS037	13	\$630,013	\$25,300	CCF26	13	\$841,825	\$33,700	14-4	13	\$630,013	4.350%	\$27,500	13	\$0	\$0	Si	\$187,400
265	CC	1193131467	MEJIA ELIZABETH							X	X					23020 1	30	\$1,453,876	\$232,700	EPS037	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
266	CC	39625371	MENDEZ MYRIAM									X				23100 1	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$0	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200
267	CC	39625371	MENDEZ MYRIAM							X	X					23100 1	28	\$1,356,951	\$217,200	EPS005	28	\$1,356,951	\$54,300	CCF26	28	\$1,356,951	\$54,300	14-4	28	\$1,356,951	4.350%	\$59,100	28	\$0	\$0	Si	\$384,900
268	CC	53099624	MENDEZ RUBY							X	X					23030 1	30	\$1,453,876	\$232,700	EPS008	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
269	CC	1000785295	MENDIVELSO JAZMIN										X			23030 1	1	\$47,450	\$7,600	EPS008	1	\$47,450	\$1,900	CCF26	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
270	CC	1000785295	MENDIVELSO JAZMIN									X				23030 1	3	\$142,350	\$22,800	EPS008	3	\$142,350	\$0	CCF26	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$22,800
271	CC	1000785295	MENDIVELSO JAZMIN							X	X					23030 1	26	\$1,307,476	\$209,200	EPS008	26	\$1,307,476	\$52,300	CCF26	26	\$1,307,476	\$52,300	14-4	26	\$1,307,476	4.350%	\$56,900	26	\$0	\$0	Si	\$370,700
272	CC	1024489758	MENDIVELSO JENIFER	X							X					23030 1	8	\$387,700	\$62,100	EPS002	8	\$387,700	\$15,600	CCF26	8	\$387,700	\$15,600	14-4	8	\$387,700	4.350%	\$16,900	8	\$0	\$0	Si	\$110,200
273	CC	19772736	MENDOZA SAMUEL									X				23030 1	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$0	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200
274	CC	19772736	MENDOZA SAMUEL										X			23030 1	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
275	CC	19772736	MENDOZA SAMUEL							X	X					23030 1	26	\$1,354,926	\$216,800	EPS005	26	\$1,354,926	\$54,200	CCF26	26	\$1,354,926	\$54,200	14-4	26	\$1,354,926	4.350%	\$59,000	26	\$0	\$0	Si	\$384,200
276	CC	1030577111	MENESES ABDY	X						X	X					23030 1	27	\$1,308,488	\$209,400	EPS002	27	\$1,308,488	\$52,400	CCF26	27	\$1,308,488	\$52,400	14-4	27	\$1,308,488	4.350%	\$57,000	27	\$0	\$0	Si	\$371,200
277	CC	22624947	MEZA MARIA							X	X					23100 1	30	\$1,453,876	\$232,700	EPS008	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	Si	\$412,400
278	CC	80745591	MONROY WILLIAM	X								X				23030 1	14	\$678,475	\$108,600	EPS002	14	\$678,475	\$27,200	CCF26	14	\$678,475	\$27,200	14-4	14	\$678,475	4.350%	\$29,600	14	\$0	\$0	Si	\$192,600
279	CC	52217806	MONTENEGRO ELIZABETH										X			23020 1	7	\$332,150	\$53,200	EPS008	7	\$332,150	\$13,300	CCF26	7	\$332,150	\$0	14-4	7	\$332,150	0.000%	\$0	7	\$0	\$0	Si	\$66,500
280	CC	52217806	MONTENEGRO ELIZABETH							X	X					23020 1	23	\$1,446,788	\$231,500	EPS008	23	\$1,446,788	\$57,900	CCF26	23	\$1,446,788	\$57,900	14-4	23	\$1,446,788	4.350%	\$63,000	23	\$0	\$0	Si	\$410,300
281	CC	1005523642	MORALES GUILLERMO		X					X	X					23030 1	8	\$387,700	\$62,100	EPS037	8	\$387,700	\$15,600	CCF26	8	\$943,370	\$37,800	14-4	8	\$387,700	4.350%	\$16,900	8	\$0	\$0	Si	\$132,400

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467	CC	79845739	ARIAS JOSE							X	X								23020 1	30	\$1,453,876	\$232,700	EPS037	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
468	CC	1022929381	AVENDAÑO MARCELA							X	X								23030 1	30	\$1,453,876	\$232,700	EPS010	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
469	CC	1043139181	BARRIOS GERALDINE		X					X	X								23020 1	2	\$96,925	\$15,600	EPS037	2	\$96,925	\$3,900	CCF26	2	\$623,437	\$25,000	14-4	2	\$96,925	4.350%	\$4,300	2	\$0	\$0	\$0	Si	\$48,800
470	CC	52845232	BERMUDEZ NOHORA								X								23100 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF26	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	\$0	Si	\$7,600
471	CC	52845232	BERMUDEZ NOHORA							X	X								23100 1	29	\$1,405,413	\$224,900	EPS002	29	\$1,405,413	\$56,300	CCF26	29	\$1,405,413	\$56,300	14-4	29	\$1,405,413	4.350%	\$61,200	29	\$0	\$0	\$0	Si	\$398,700
472	CC	65589240	CABEZAS MARINELA							X	X								23020 1	30	\$1,453,876	\$232,700	EPS005	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
473	CC	46664500	CABRERA TERESA							X	X								25-14	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
474	CC	1193466265	CARDONA YOLANDA							X	X								25-14	30	\$1,453,876	\$232,700	EPS017	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
475	CC	1001876192	CASTILLO MARIA	X	X					X	X								25-14	1	\$48,463	\$7,800	EPS037	1	\$48,463	\$2,000	CCF26	1	\$50,440	\$2,100	14-4	1	\$48,463	4.350%	\$2,200	1	\$0	\$0	\$0	Si	\$14,100
476	CC	91433951	CASTRO ALBANO							X	X								25-14	30	\$1,453,876	\$232,700	EPS005	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
477	CC	1127611308	CASTRO TANIA	X							X								23030 1	16	\$775,401	\$124,100	ESSC24	16	\$775,401	\$31,100	CCF26	16	\$775,401	\$31,100	14-4	16	\$775,401	4.350%	\$33,800	16	\$0	\$0	\$0	Si	\$220,100
478	CC	1002232525	COLEY GERALDINE	X							X								23020 1	15	\$726,938	\$116,400	EPS017	15	\$726,938	\$29,100	CCF26	15	\$726,938	\$29,100	14-4	15	\$726,938	4.350%	\$31,700	15	\$0	\$0	\$0	Si	\$206,300
479	CC	1043124976	COLEY YANINA							X	X								23030 1	30	\$1,453,876	\$232,700	EPS005	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
480	CC	1003813542	CORTEZ YINEY							X	X								23020 1	30	\$1,453,876	\$232,700	EPS005	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
481	CC	1030673484	CUERVO YURI							X	X								23030 1	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
482	CC	1004773750	DIAZ HERVIN							X	X								23020 1	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
483	CC	1062402025	DURAN MARIA							X	X								23030 1	30	\$1,453,876	\$232,700	EPS005	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
484	CC	43345898	DURANGO YOLANDA							X	X								25-14	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
485	CC	1022397146	FLOREZ LEIDY							X	X								23030 1	30	\$1,453,876	\$232,700	EPS005	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
486	CC	1002978372	GALLEGO ALEJANDRA		X					X	X								23030 1	8	\$387,700	\$62,100	EPS008	8	\$387,700	\$15,600	CCF26	8	\$630,219	\$25,300	14-4	8	\$387,700	4.350%	\$16,900	8	\$0	\$0	\$0	Si	\$119,900
487	CC	80146972	GUZMAN JULIAN							X	X								23030 1	30	\$1,453,876	\$232,700	EPS002	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
488	CC	1022327334	HERRERA LUNA									X							23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$1,900	CCF26	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	\$0	Si	\$9,500
489	CC	1022327334	HERRERA LUNA									X							23030 1	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	\$0	Si	\$19,000
490	CC	1022327334	HERRERA LUNA							X	X								23030 1	27	\$1,450,838	\$232,200	EPS005	27	\$1,450,838	\$58,100	CCF26	27	\$1,450,838	\$58,100	14-4	27	\$1,450,838	4.350%	\$63,200	27	\$0	\$0	\$0	Si	\$411,600
491	CC	30390063	LOPEZ ALBA							X	X								23020 1	30	\$1,453,876	\$232,700	EPS008	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
492	CC	1007354605	MOLINA BRAYAN								X								25-14	2	\$94,900	\$15,200	EPS037	2	\$94,900	\$0	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	\$0	Si	\$15,200
493	CC	1007354605	MOLINA BRAYAN							X	X								25-14	28	\$1,356,951	\$217,200	EPS037	28	\$1,356,951	\$54,300	CCF26	28	\$1,356,951	\$54,300	14-4	28	\$1,356,951	4.350%	\$59,100	28	\$0	\$0	\$0	Si	\$384,900
494	CC	1119886577	MORENO HERLYN								X								23030 1	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$0	CCF26	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	\$0	Si	\$22,800
495	CC	1119886577	MORENO HERLYN							X	X								23030 1	27	\$1,308,488	\$209,400	EPS002	27	\$1,308,488	\$52,400	CCF26	27	\$1,308,488	\$52,400	14-4	27	\$1,308,488	4.350%	\$57,000	27	\$0	\$0	\$0	Si	\$371,200
496	CC	1192757818	MOTTA ERIKA							X	X								23030 1	30	\$1,453,876	\$232,700	EPS037	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
497	CC	52461989	MUÑOZ YISETH							X	X								23100 1	30	\$1,453,876	\$232,700	EPS037	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
498	CC	1027521431	MURTE JOHAN	X							X								23030 1	3	\$145,388	\$23,300	EPS002	3	\$145,388	\$5,900	CCF26	3	\$145,388	\$5,900	14-4	3	\$145,388	4.350%	\$6,400	3	\$0	\$0	\$0	Si	\$41,500
499	CC	1010157072	NAVARRETE ANDREA							X	X								23030 1	30	\$1,453,876	\$232,700	EPS041	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
500	CC	25785316	PAYARES SAUDITH	X							X								23100 1	15	\$726,938	\$116,400	EPS041	15	\$726,938	\$29,100	CCF26	15	\$726,938	\$29,100	14-4	15	\$726,938	4.350%	\$31,700	15	\$0	\$0	\$0	Si	\$206,300
501	CC	1001166126	QUINTANA NINFA							X	X								23030 1	30	\$1,453,876	\$232,700	EPS017	30	\$1,453,876	\$58,200	CCF26	30	\$1,453,876	\$58,200	14-4	30	\$1,453,876	4.350%	\$63,300	30	\$0	\$0	\$0	Si	\$412,400
502	CC	1010225857	QUINTANA PAULA	X							X								23030 1	8	\$387,700	\$62,100	EPS017	8	\$387,700	\$15,600	CCF26	8	\$387,700	\$15,600	14-4	8	\$387,700	4.350%	\$16,900	8	\$0	\$0	\$0	Si	\$110,200
503	CC	1000934467	RAMIREZ JOHANA									X							23030 1	2	\$94,900	\$15,200	EPSC34	2	\$94,900	\$0	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	\$0	Si	\$15,200
504	CC	1000934467	RAMIREZ JOHANA							X	X								23030 1	28	\$1,356,951	\$217,200	EPSC34	28	\$1,356,951	\$54,300	CCF26	28	\$1,356,951	\$54,300	14-4	28	\$1,356,951	4.350%	\$59,100	28	\$0	\$0	\$0	Si	\$384,900
505	CC	1007654651	RODRIGUEZ ANDREA	X							X								23030 1	15	\$726,938	\$116,400	EPS037	15	\$726,938	\$29,100	CCF26	15	\$726,938	\$29,100	14-4	15	\$726,938	4.350%	\$31,700	15	\$0	\$0	\$0	Si	

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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 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	A - 200 O MAS COTIZANTES	SUBRED SUR	CR 49B 37 78	BOGOTA-BOGOTA D.E.	9999999	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	1281357049	9481876277	E	2025/02/20	2025/02/20	BANCO DAVIVIENDA	0	\$147,566,800

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				385	\$83,778,100	\$0	\$0	\$83,778,100	
COLFONDOS	231001	800,227,940	6	33	\$7,413,000	\$0	\$0	\$7,413,000	
COLPENSIONES	25-14	900,336,004	7	49	\$11,066,600	\$0	\$0	\$11,066,600	
PORVENIR	230301	800,224,808	8	200	\$43,227,700	\$0	\$0	\$43,227,700	
PROTECCION	230201	800,229,739	0	103	\$22,070,800	\$0	\$0	\$22,070,800	
ARL (ADMINISTRADORAS: 1)				388	\$22,221,200	\$0	\$0	\$22,221,200	
COLPATRIA ARP	14-4	860,002,183	9	388	\$22,221,200	\$0	\$0	\$22,221,200	
CCF (ADMINISTRADORAS: 2)				388	\$20,775,300	\$0	\$0	\$20,775,300	
COMFACUNDI	CCF26	860,045,904	7	386	\$20,659,000	\$0	\$0	\$20,659,000	
COMFANDI	CCF57	890,303,208	5	2	\$116,300	\$0	\$0	\$116,300	
EPS (ADMINISTRADORAS: 13)				388	\$20,792,200	\$0	\$0	\$20,792,200	
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$15,600	\$0	\$0	\$15,600	
CAPITAL SALUD	EPSC34	900,298,372	9	13	\$746,600	\$0	\$0	\$746,600	
COMPENSAR	EPS008	860,066,942	7	46	\$2,577,300	\$0	\$0	\$2,577,300	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	\$246,400	\$0	\$0	\$246,400	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	\$921,100	\$0	\$0	\$921,100	
FAMISANAR	EPS017	830,003,564	7	67	\$3,485,200	\$0	\$0	\$3,485,200	
FOSYGA	MIN001	901,037,916	1	3	\$174,600	\$0	\$0	\$174,600	
MUTUAL SER	ESSC07	806,008,394	7	1	\$58,200	\$0	\$0	\$58,200	
NUEVA E.P.S.	EPS037	900,156,264	2	54	\$2,663,500	\$0	\$0	\$2,663,500	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	15	\$839,300	\$0	\$0	\$839,300	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	1	\$27,200	\$0	\$0	\$27,200	
SALUD TOTAL	EPS002	800,130,907	4	110	\$5,974,000	\$0	\$0	\$5,974,000	
SANTAS	EPS005	800,251,440	6	56	\$3,063,200	\$0	\$0	\$3,063,200	
TOTAL				388	\$147,566,800	\$0	\$0	\$147,566,800	