SSO-2025-422-012877-2

Sucursal Tecnica Fecha y Hora: 10/04/2025 2:35:00 p. m.

FIBER QUIROGA-414

FACTURA No DINA 8061

ANEXOS

Sujeto a Verificación No Implica Aceptación del Contenido Clave: aZYfdK8HbG

VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA

Nit 804011987 **Persona Juridica**

VIGILADO SUPERVIGILANCIA Res. N°. 20181300030857 de 24-04-2018

AUTORIZACIÓN FACTURACIÓN

Documento Oficial de Autorización de Numeración Facturación Electrónica No. 18764075299776 que habilita desde DINA 6201 hasta DINA 8000. Vence 2025-07-18

Factura Electrónica De Venta
No DINA 8061

DINAPOWER

DIRECCIÓN NACIONAL:
Carrera 49 B No. 91 37 Barrio Castellana - Bogotá auxcontable@dinapower.co
Tel: 7455810 - Cel 3208574291 - Licencia a Nivel Nacional

CLIENTE	SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E		
DIRECCION	TRANSVERSAL 74 F 40 B 54 SUR	Bogota D.C.	
TELEFONO	6014546800	**NIT**	900959048 4
FORMA DE PAGO	Credito		

FECHA FACTURA	FECHA VENCIMIENTO
10/04/2025	05/04/2025

Item	Canti	Descripción	Total
1	2,00	SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA SERVICIO 12 HORAS NOCTURNO SIN ARMA CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE MARZO DEL 2025	3.621.741
2	3,00	SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA SERVICIO 8 HORAS DIURNO LUNES A SABADO CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE MARZO DEL 2025	10.068.113
3	4,00	SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA SERVICIO 24 HORAS PERMANENTE SIN ARMA CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE MARZO DEL 2025	14.053.445
[illegible]	2,00	SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA SERVICIO 8 HORAS PERMANENTE SIN ARMA CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE MARZO DEL 2025	8.390.094

17

FAVOR GIRAR CHEQUE A NOMBRE DE VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA PAGAR A LA CUENTA CORRIENTE DAVIVIENDA No. 006869993656 TARIFA ICA 13,8/1000 CODIGO CIIU 8010

AIU DEL 10% INFORMATIVO COMO BASE PARA IMPUEST **157.757.342**

SUBTOTAL	**1.577.573.436**
DESCUENTO	**0**
IVA	**29.973.895**
RETEFUENTE	**3.155.147**
RETEIVA	**4.496.084**
RETEICA	**2.177.051**
TOTAL FACTURA	**1.597.719.049**

Valor en Letras
MIL QUINIENTOS NOVENTA Y SIETE MILLONES SETECIENTOS DIECINUEVE MIL CUARENTA Y NUEVE PESOS M/CTE

Esta factura de venta se asimila en todos sus efectos legales a una letra de cambio según el articulo No. 774 del código de comercio, se considera un título valor negociable de conformidad con el código de procedimiento civil y normas concordantes del cód

Firma Responsable DinaPower Ltd **Recibido Por (Cliente)**_____

10/04/2025 09:04:27

Software Contable: WORLD OFFICE

Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)
CUFE: a217a0d8485f14618f83a38c3c1bd6fb0c9b0eb7b15bebf8faf35185427f1e282a418c9e30ab07982e5644f17ecf3572 --Fecha y Hora de Expedición : 10/04/2025 10:26:08 a. m.

VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA

Nit 804011987 Persona Juridica

VIGILADO SUPERVIGILANCIA Res. N° 20181300030857 de 24-04-2018

AUTORIZACIÓN FACTURACIÓN

Documento Oficial de Autorización de Numeración Facturación Electrónica No. 18764075299776 que habilita desde DINA 6201 hasta DINA 8000. Vence 2025-07-18

Factura Electrónica De Venta
No DINA **8061**

DINAPOWER

DIRECCIÓN NACIONAL:
Carrera 49 B No. 91 37 Barrio Castellana - Bogotá auxcontable@dinapower.co
Tel: 7455810 - Cel 3208574291 - Licencia a Nivel Nacional

CLIENTE	SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E		
DIRECCION	TRANSVERSAL 74 F 40 B 54 SUR	Bogota D.C.	
TELEFONO	6014546800	**NIT**	900959048 4
FORMA DE PAGO	Credito		

FECHA FACTURA	FECHA VENCIMIENTO
10/04/2025	10/05/2025

Item	Canti	Descripción	Total
13	4,00	SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA SERVICIO 24 HORAS PERMANENTE SIN ARMA CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE MARZO DEL 2025	54.144.213
14	8,00	SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA SERVICIO 24 HORAS PERMANENTE SIN ARMA CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE MARZO DEL 2025	110.357.993
15	77,00	SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA SERVICIO 24 HORAS PERMANENTE SIN ARMA CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE MARZO DEL 2025	1.082.115.259
16	1,00	SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA SERVICIO 24 HORAS PERMANENTE CON ARMA CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE MARZO DEL 2025	14.313.694
17			

FAVOR GIRAR CHEQUE A NOMBRE DE VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA PAGAR A LA CUENTA CORRIENTE DAVIVIENDA No. 006869993656 TARIFA ICA 13,8/1000 CODIGO CIIU 8010

SUBTOTAL	1.577.573.436
DESCUENTO	0
IVA	29.973.895
RETEFUENTE	3.155.147
RETEIVA	4.496.084
RETEICA	2.177.051
TOTAL FACTURA	1.597.719.049

AIU DEL 10% INFORMATIVO COMO BASE PARA IMPUEST **157.757.342**

Esta factura de venta se asimila en todos sus efectos legales a una letra de cambio según el artículo No. 774 del código de comercio, se considera un título valor negociable de conformidad con el código de procedimiento civil y normas concordantes del cód

Valor en Letras

MIL QUINIENTOS NOVENTA Y SIETE MILLONES SETECIENTOS DIECINUEVE MIL CUARENTA Y NUEVE PESOS M/CTE

Firma Responsable DinaPower Ltd **Recibido Por (Cliente)**_____

10/04/2025 09:04:27

Software Contable: WORLD OFFICE

Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)
CUFE: a217a0d8485f14618f83a38c3c1bd6f6049b0eb7b15bebf8faf3518542f1e282a418c9e30abb7982e5644f17ecf3572 --Fecha y Hora de Expedición : 10/04/2025 10:26:08 a. m.

VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA

Nit 804011987 **Persona Juridica**

VIGILADO SUPERVIGILANCIA Res. N°. 20181300030857 de 24-04-2018

AUTORIZACIÓN FACTURACIÓN

Documento Oficial de Autorización de Numeración Facturación Electrónica No. 18764075299776 que habilita desde DINA 6201 hasta DINA 8000. Vence 2025-07-18

Factura Electrónica De Venta
No DINA 8061

DINAPOWER

DIRECCIÓN NACIONAL:
Carrera 49 B No. 91 37 Barrio Castellana - Bogotá auxcontable@dinapower.co
Tel: 7455810 - Cel 3208574291 - Licencia a Nivel Nacional

CLIENTE	SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E		
DIRECCION	TRANSVERSAL 74 F 40 B 54 SUR		Bogota D.C.
TELEFONO	6014546800	**NIT**	900959048 4
FORMA DE PAGO	Credito		

FECHA FACTURA	FECHA VENCIMIENTO
10/04/2025	10/05/2025

Item	Canti	Descripción	Total
17	1,00	SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA SERVICIO 12 HORAS LUNES A SABADO SIN ARMA CONTRATO No. 4785 - 2024 PRESTADOS DURANTE EL MES DE MARZO DEL 2025	14.892.417

17

FAVOR GIRAR CHEQUE A NOMBRE DE VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA PAGAR A LA CUENTA CORRIENTE DAVIVIENDA No. 006869993656 TARIFA ICA 13,8/1000 CODIGO CIIU 8010

SUBTOTAL	1.577.573.436
DESCUENTO	0
IVA	29.973.895
RETEFUENTE	3.155.147
RETEIVA	4.496.084
RETEICA	2.177.051
TOTAL FACTURA	1.597.719.049

AIU DEL 10% INFORMATIVO COMO BASE PARA IMPUEST **157.757.342**

Esta factura de venta se asimila en todos sus efectos legales a una letra de cambio según el artículo No. 774 del código de comercio, se considera un título valor negociable de conformidad con el código de procedimiento civil y normas concordantes del cód

Valor en Letras

MIL QUINIENTOS NOVENTA Y SIETE MILLONES SETECIENTOS DIECINUEVE MIL CUARENTA Y NUEVE PESOS M/CTE

Firma Responsable DinaPower Ltd **Recibido Por (Cliente)**_____

10/04/2025 09:04:27

Software Contable: WORLD OFFICE

Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)
CUFE: a217a0d8485f14618f83a38c3c1bd6f6bc9b0eb7b15bebf8faf35185427f1e282a418c9e30ab07982e5644f17ecf3572 –Fecha y Hora de Expedición : 10/04/2025 10:26:08 a. m.

Secretaría de Salud Subred Integrada de Servicios de Salud Sur Occidente E.S.E.	CERTIFICACIÓN DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISIÓN	Versión: 4 Fecha de aprobación: 22/03/2024 Código: 18-02-FO-0007	ALCALDÍA MAYOR DE BOGOTÁ D.C.

CERTIFICACIÓN: ___X_ | **INFORME PARCIAL: ___** | Marque con una (X) según corresponda

CONTRATO No. CTO 4785-2024 | **FECHA DEL INFORME :** 10/04/2025

FUNCIONES GENERALES Y ADMINISTRATIVAS DE LA SUPERVISIÓN

1. DATOS BÁSICOS DEL CONTRATO U ORDEN

								Fecha de Inicio:	Fecha de Terminación:
Contratista:	DINAPOWER LTDA	NIT O C.C	NIT 804011987 - 8	Valor Inicial		$4.590.000.000		2/05/2024	1/08/2024
Representante Legal:	GERMAN DARIO ARGUMEDO PEREZ,	Cedula Representante	83.183.118	Adición 1		$1.627.277.206	Prórroga 1:	2/08/2024	11/09/2024
Objeto del Contrato u orden:	"PRESTACIÓN DEL SERVICIO INTEGRAL DE VIGILANCIA Y SEGURIDAD PRIVADA PARA LAS SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE ESE,"			Adición 2		$2.402.830.000	Prórroga 2:	12/09/2024	26/10/2024
Duración Inicial	TRES (03) MESES			Adición 3		$1.200.000.000	Prórroga 3:	27/10/2024	13/11/2024
				Adición 4		$1.499.600.000	Prórroga 4:	14/11/2024	13/12/2024
Disponibilidades Números	CDP No. 0579 del 14 de febrero de 2024	Registros Presupuestales	Código Presupuestal: 4212020200803 14 de febereo 2024	Adición 5		$1.460.000.000	Prórroga 5:	14/12/2024	14/01/2025
				Adición 6		$1.726.144.073	Prórroga 6:	15/01/2025	14/02/2025
				Adición 7		$1.617.000.000	Prórroga 7:	15/02/2025	14/03/2025
				Adición 8		$1.565.033.333	Prórroga 8:	15/03/2025	14/04/2025
				Adición 9					
				Adición 10					
Rubro presupuestal			CÓDIGO	Adición 11					
				Adición 12					
				Adición 13					
		MANTENIMIENTO	4212020200803	Valor Total		$17.687.884.612	Fecha Terminación actual:		14/04/2025
FECHA ENTREGA INFORME FINAL DE SUPERVISIÓN		14/04/2025							

FUNCIONES TÉCNICAS DE LA SUPERVISIÓN

2. AVANCE DE EJECUCIÓN DEL CONTRATO U ORDEN

INFORMACIÓN DE ACTIVIDADES

No. INFORME/CERTIF.	ACTIVIDADES DESARROLLADAS EN ESTE PERIODO	CENTRO DE COSTO	CUMPLIÓ		ASPECTOS RELEVANTES EN ESTE PERIODO				
1	EL CONTRATISTA CUMPLIO CON EL OBJETO CONTRACTUAL PACTADO: PRESTACION DEL SERVICIO DE VIGILANCIA Y SEGURIDAD A TRAVES DE GUARDAS, EQUIPOS Y ELEMENTOS DE SEGURIDAD Y COMUNICACIÓN PARA LAS INSTALACIONES DE LAS UNIDADES DE PRESTACION DE SERVICIOS DE SALUD ADCRITAS A LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTA E.S.E	SEGÚN ANEXO	SI	NO	Oportunidad de entrega	SI: X N/A NO:	Cumplimiento de documentación tramitada o presentada	SI: X	NO:
			X		Respuesta de imprevistos y Emergencias	SI: X N/A NO:	Cumplimiento calidad de la prestación	SI: X	NO:
					Cumplimiento de condiciones contratadas	SI: X N/A NO:			

Observaciones:

FUNCIÓN FINANCIERA Y CONTABLE DE LA SUPERVISIÓN

3. INFORMACIÓN DE FACTURA O CUENTAS

No.	No. FACTURA o CUENTA DE COBRO	FECHA DE FACTURA O CUENTA COBRO	PERIODO FACTURADO	FECHA RADICACIÓN	VALOR FACTURA O CUENTA DE COBRO CERTIFICADO	ACUMULADO EJECUTADO	SALDO	% EJECUCIÓN	OBSERVACIONES
1	DINA7707	04-07-2024	DEL 2 AL 31 DE MAYO 2024	05-07-2024	1.484.884.701	1.484.884.701	16.202.999.911	8%	
2	DINA7740	30-07-2024	DEL 1 AL 30 DE JUNIO 2024	31-07-2024	1.529.725.838	3.014.610.539	14.673.274.073	17%	
3	DINA7754	12-08-2024	DEL 1 AL 31 DE JULIO 2024	12-08-2024	1.538.195.281	4.552.805.820	13.135.078.792	26%	
4	DINA7799	12-09-2024	DEL 1 AL 31 DE AGOSTO 2024	16-09-2024	1.563.995.719	6.116.801.539	11.571.083.073	35%	
5	DINA7836	09-10-2024	DEL 1 AL 30 DE SEPTIEMBRE 2024	09-10-2024	1.529.304.619	7.646.106.158	10.041.778.454	43%	
6	DINA7944	14-11-2024	DEL 1 AL 31 DE OCTUBRE 2024	14-11-2024	1.491.867.876	9.137.974.034	8.549.910.578	52%	
7	DINA7950	26-12-2024	DEL 1 AL 30 DE NOVIEMBRE 2024	27-12-2024	1.468.783.293	10.606.757.327	7.081.127.285	60%	
8	DINA7949	26-12-2024	DEL 1 AL 23 DE DICIEMBRE 2024	27-12-2024	1.140.671.451	11.747.428.778	5.940.455.834	66%	
9	DINA7952	16-01-2025	DEL 24 AL 31 DE DICIEMBRE 2024	16-01-2025	343.219.825	12.090.648.603	5.597.236.009	68%	
10	DINA7990	12-02-2025	DEL 1 AL 31 DE ENERO 2025	12-02-2025	1.593.391.649	13.684.040.252	4.003.844.360	77%	
11	DINA 8031	06-03-2025	DEL 1 AL 28 DE FEBRERO 2025	07-03-2025	1.608.794.128	15.292.834.380	2.395.050.232	86%	
12	DINA8061	10-04-2025	DEL 1 AL 31 DEMARZO 2025	10-04-2025	1.607.547.331	16.900.381.711	787.502.901	96%	
		TOTAL			16.900.381.711	16.900.381.711	787.502.901	96%	

4. VERIFICACIÓN GARANTÍAS

Existencia de Garantías — SI: [X] NO: [ ]

COMO SUPERVISOR DEL CONTRATO

CERTIFICO

EL CONTRATISTA CUMPLE A SATISFACCION CON LAS OBLIGACIONES DERIVADAS DEL CONTRATO ESE No 4785-2024 DE ACUERDO CON EL OBJETO Y LAS OBLIGACIONES DEL CONTRATO SUSCRITO POR LA ENTIDAD

EJECUCIÓN DEL CONTRATO

CONCEPTO	VALOR EN LETRAS	VALOR EN NÚMEROS
Valor ejecutado	DIECISÉIS MIL NOVECIENTOS MILLONES TRESCIENTOS OCHENTA Y UN MIL SETECIENTOS ONCE PESOS M/CTE	$ 16.900.381.711
Saldo por ejecutar	SETECIENTOS OCHENTA Y SIETE MILLONES QUINIENTOS DOS MIL NOVECIENTOS UN PESOS M/CTE	$ 787.502.901
VALOR TOTAL CERTIFICADO	MIL SEISCIENTOS SIETE MILLONES QUINIENTOS CUARENTA Y SIETE MIL TRESCIENTOS TREINTA Y UN PESOS M/CTE	$ 1.607.547.331

No. FACTURA (s) A PAGAR O CUENTA DE COBRO	FECHA DE EMISIÓN DE LA FACTURA O CUENTA DE COBRO
DINA8061	10/04/2025

VALOR A PAGAR $1.607.547.331 — MIL SEISCIENTOS SIETE MILLONES QUINIENTOS CUARENTA Y SIETE MIL TRESCIENTOS TREINTA Y UN PESOS M/CTE

OBSERVACIONES DEL SUPERVISOR FRENTE A LA EJECUCIÓN DEL CONTRATO: Durante la ejecución del contrato no se ha presentado ningún inconveniente con los Servicios prestados por el contratista ni hay cumplimiento del objeto del contrato

ANEXOS:

FIRMA SUPERVISOR CONTRATO	
NOMBRE Y APELLIDOS	NOHORA ZORAYDA FLOREZ PADILLA
C.C. No.	51.880.269
CARGO/PERFIL	Profesional Universitario - Apoyo a la Dirección Administrativa Supervisor de contrato 4785-2024
ÁREA DE UBICACIÓN	DIRECCION ADMINISTRATIVA- SERVICIOS GENERALES

Secretaria de Salud
Subred Integrada de Servicios de Salud
Sur Occidente E.S.E.

Nombre del Servicio :	SERVICIO DE VIGILANCIA
Nombre del Proveedor:	DINAPOWER LTDA
NIT	NIT N° 804011987 - 8
Valor Total Factura:	$ 1.607.547.331
NO. Factura	DINA
Periodo Facturado:	DEL 1 AL 31DE MARZO 2025
Fecha de elaboracion	09/04/2025

SERVICIO DE VIGILANCIA Y SEGURIDAD

FACTURA N°	SEDE	CENTRO DE COSTOS	CANT		Valor Factura		Iva		Valor Factura	%
	PABLO VI	PA16U01	1	$	46.594.883	$	868.796	$	46.594.883	2,9%
	FARMACIA PABLO VI	PA16M05	1	$	5.129.703	$	95.647	$	5.129.703	0,3%
	ESTACION	PA29U01	1	$	12.396.784	$	231.147	$	12.396.784	0,8%
	CARBONEL	PA28U01	1	$	8.257.407	$	153.965	$	8.257.407	0,5%
	LAURELES	PA30U01	1	$	6.412.129	$	119.559	$	6.412.129	0,4%
	CABAÑAS	PA27U01	1	$	7.908.331	$	147.457	$	7.908.331	0,5%
	PORVENIR	PA34U01	1	$	11.677.209	$	217.730	$	11.677.209	0,7%
	OLARTE	PA31U01	1	$	5.984.654	$	111.588	$	5.984.654	0,4%
	DELICIAS	PA15U01	1	$	14.320.460	$	267.015	$	14.320.460	0,9%
	LOTE SANBERNARDINO	PA25U01	1	$	14.320.461	$	267.015	$	14.320.461	0,9%
	BOSA	BO35U01	1	$	14.320.460	$	267.015	$	14.320.460	0,9%
	CONSULTA EXTERNA - BOSA CENTRO	BO36U01	1	$	7.908.331	$	147.457	$	7.908.331	0,5%
	PATIO BONITO TINTAL	KE11U01	1	$	171.873.974	$	3.204.716	$	171.873.974	10,7%
	TINTAL	KE13U01	1	$	58.350.491	$	1.087.988	$	58.350.491	3,6%
	KENNEDY OCCIDENTE	KE10U01	1	$	638.464.399	$	11.904.635	$	638.464.399	39,7%
	ARCHIVO CARVAJAL	SU57R35	1	$	14.320.460	$	267.015	$	14.320.460	0,9%
	BODEGA SANTA RITA ACT FIJOS	SU57R10	1	$	4.274.753	$	79.706	$	4.274.753	0,3%
	FLORALIA SALUD MENTAL	KE12R23	1	$	25.007.343	$	466.280	$	25.007.343	1,6%
	BODEGA GORGONZOLA ACT FIJOS	SU57R10	1	$	14.585.654	$	271.960	$	14.585.654	0,9%
	CENTRO DIA	FO04U01	1	$	5.129.703	$	95.647	$	5.129.703	0,3%
	SAN PABLO	FO05U01	1	$	5.129.703	$	95.647	$	5.129.703	0,3%
	INTERNACIONAL	FO06U01	1	$	5.129.703	$	95.647	$	5.129.703	0,3%
	PUERTA DE TEJA	FO07U01	1	$	5.129.703	$	95.647	$	5.129.703	0,3%
	CADE - SALUD PUBLICA	FO09U01	1	$	5.984.654	$	111.588	$	5.984.654	0,4%
	ZONA FRANCA	FO08U01	1	$	37.190.427	$	693.443	$	37.190.427	2,3%
	BOSTON	FO02U01	1	$	14.320.460	$	267.015	$	14.320.460	0,9%
	FONTIBON	FO03U01	1	$	82.930.359	$	1.546.297	$	82.930.359	5,2%
	SEDE ADM BOSTON	FO01U08	1	$	5.984.654	$	111.588	$	5.984.654	0,4%
	ARCHIVO MONTIVIDEO	FO60R13	1	$	4.987.212	$	92.990	$	4.987.212	0,3%
	PATIO BONITO	SU55U01	1	$	32.915.674	$	613.737	$	32.915.674	2,0%
	TRINIDAD GALAN	SU41U01	1	$	38.900.327	$	725.325	$	38.900.327	2,4%
	PATIOS	SU59U01	1	$	5.129.703	$	95.647	$	5.129.703	0,3%
	ALQUERIA	SU52U01	1	$	4.274.753	$	79.706	$	4.274.753	0,3%
	BOMBEROS	SU44U01	1	$	17.740.262	$	330.780	$	17.740.262	1,1%
	MEXICANA	SU50U01	1	$	58.136.753	$	1.084.002	$	58.136.753	3,6%
	ABASTOS (geriatrico)	SU39U01	1	$	28.640.920	$	534.031	$	28.640.920	1,8%
	CATALINA	SU48U01	1	$	14.320.460	$	267.015	$	14.320.460	0,9%
	PUENTE ARANDA	SU40U01	1	$	14.320.460	$	267.015	$	14.320.460	0,9%
	ALCALA MUZU	SU42U01	1	$	14.320.460	$	267.015	$	14.320.460	0,9%
	CUNDINAMARCA	SU45U01	1	$	14.320.460	$	267.015	$	14.320.460	0,9%
	ASUNCION BOCHICA	SU46U01	1	$	14.320.460	$	267.015	$	14.320.460	0,9%
	BRITALIA	SU54U01	1	$	14.320.460	$	267.015	$	14.320.460	0,9%
	CARVAJAL	SU57U01	1	$	14.320.460	$	267.015	$	14.320.460	0,9%
	SEDE ADTVA ASDINCGO	SU37U01	1	$	14.320.460	$	267.015	$	14.320.460	0,9%
	VILLA JAVIER	PA35U01	1	$	53.220.788	$	992.340	$	53.220.788	3,3%
				$	1.607.547.332	$	29.973.895	$	1.607.547.331	100%

SUB TOTAL	$	1.577.573.436
IVA 19%	$	29.973.895
TOTAL	$	1.607.547.332

NOHORA ZORAYDA FLOREZ PADILLA
Supervisor Contrato 4785-2024

ELABORADO POR:
ADRIANA PATRICIA JUNCO VELASQUEZ
Tecnico Administrativo II

Recibo Sandra B

Ocurrencia. Factura supervisor, interv.

DINAPOWER LTDA

SECRETARIA DE SALUD SUBRED INTEGRADA DE SERVICIO DE SALUD OCCIDENTE E.S.E

PRESTACION SERVICIO DE VIGILANCIA MES DE MARZO DE 2025

EDI	DISTRIBUCION	UBICACION	# No. DE SERVICIOS	TIPO DE SERVICIO	K	DIA	# DIAS PRESTADOS	COSTO DIRECTO	TOTAL	AUSENTISMOS	COSTO AUSENTISMOS	TOTAL A FACTURAR
	DINAPOWER LTDA	PABLO VI - URGENCIAS	1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	5.826.454,16	$ 6.412.129			$ 6.412.129
	DINAPOWER LTDA	PABLO VI - CONSULTA EXTERNA	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	PABLO VI - CONSULTORIOS	1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	5.826.454,16	$ 6.412.129			$ 6.412.129
	DINAPOWER LTDA	PABLO VI - SERVICIOS INTEGRALES L - S	1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	1	30	24	4.661.163,33	$ 5.129.703			$ 5.129.703
	DINAPOWER LTDA	PABLO VI - ADMINISTRATIVA	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	PABLO VI - FARMACIA L- S	1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	1	30	24	4.661.163,33	$ 5.129.703			$ 5.129.703
	DINAPOWER LTDA	PABLO VI - PAPS ESTACION UNO 14 HL-S Y UNO 12H LD	1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	5.826.454,16	$ 6.412.129			$ 6.412.129
	DINAPOWER LTDA		1	SERVICIO 14 HORAS DIURNO LUNES A SABADO	1	30	24	5.438.023,89	$ 5.984.654			$ 5.984.654
	DINAPOWER LTDA	PABLO VI - PAPS CARBONEL	1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	5.826.454,16	$ 6.412.129			$ 6.412.129
	DINAPOWER LTDA	PABLO VI - PAPS LAURELES - 12 HORAS	1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	5.826.454,16	$ 6.412.129			$ 6.412.129
	DINAPOWER LTDA	PABLO VI - PAPS PORVENIR 24 H Y 12 HORAS LS	1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	5.826.454,16	$ 6.412.129			$ 6.412.129
	DINAPOWER LTDA		1	SERVICIO 8 HORAS DIURNO LUNES A SABADO	1	30	24	3.107.442,22	$ 3.419.802			$ 3.419.802
	DINAPOWER LTDA	CABAÑAS	1	SERVICIO 12 HORAS NOCTURNO PERMANENTE SIN ARMA	1	30	30	7.185.994,84	$ 7.908.331			$ 7.908.331
	DINAPOWER LTDA	PABLO VI - PAPS OLARTE - 14 HORAS L-S	1	SERVICIO 14 HORAS DIURNO LUNES A SABADO	1	30	24	5.438.023,89	$ 5.984.654			$ 5.984.654
	DINAPOWER LTDA	PABLO VI - LOTE SAN BERNARDINO	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	PABLO VI - VILLA JAVIER PARQUEADERO	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	PABLO VI - VILLA JAVIER PUERTA PRINCIPAL	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	PABLO VI - VILLA JAVIER MONITOREO	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	PABLO VI - VILLA JAVIER RECORREDOR PRIMER PISO	1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	1	30	24	4.661.163,33	$ 5.129.703			$ 5.129.703
	DINAPOWER LTDA	PABLO VI - VILLA JAVIER RECORREDOR SEGUNDO PISO	1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	1	30	24	4.661.163,33	$ 5.129.703			$ 5.129.703
	DINAPOWER LTDA	BOSA - PUERTA PPAL	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	BOSA - CONSULTA EXT.	1	SERVICIO 12 HORAS NOCTURNO PERMANENTE SIN ARMA	1	30	30	7.185.994,84	$ 7.908.331			$ 7.908.331
			22		$ 22			$ 173.046.001	$ 190.440.585	$ -	$ -	$ 190.440.585
	DINAPOWER LTDA	TINTAL - MONITOREO	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	TINTAL - PUERTA VEHICULAR URG	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	TINTAL - PUERTA VEHICULAR CARGUE	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	TINTAL - PUERTA PEATONAL PPAL	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460	2	$ 527.222	$ 13.793.238
	DINAPOWER LTDA	TINTAL - HOSPITALIZACION SEGUNDO PISO	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460	2	$ 527.222	$ 13.793.238
	DINAPOWER LTDA	TINTAL - ENTRADA SALA URG.	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460	2	$ 527.222	$ 13.793.238
	DINAPOWER LTDA	TINTAL - HOSPITALIZACION TERCER PISO	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460	2	$ 527.222	$ 13.793.238
	DINAPOWER LTDA	TINTAL - FILTRO URG	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	TINTAL - RECORREDOR	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	TINTAL- UCI	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	TINTAL-CIRUGIA	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	TINTAL-URGENCIAS ACCESO A ESCALERAS	1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	5.826.454,16	$ 6.412.129	1	213.738	$ 6.198.392
	DINAPOWER LTDA	TINTAL - CONSULTA EXTERNA L S	1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	1	30	24	4.661.163,33	$ 5.129.703			$ 5.129.703
	DINAPOWER LTDA	TINTAL - RECEPCION	1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	1	30	24	4.661.163,33	$ 5.129.703			$ 5.129.703
	DINAPOWER LTDA	KENNEDY - MEDICINA INT. HOSP.	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460	1	$ 263.611	$ 14.056.849
	DINAPOWER LTDA		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	5.826.454,16	$ 6.412.129			$ 6.412.129
	DINAPOWER LTDA	KENNEDY - MEDICINA INTERNA ESPECIALIDADES	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	5.826.454,16	$ 6.412.129			$ 6.412.129
	DINAPOWER LTDA	KENNEDY - KPC AISLADOS Y QUIRURGICAS	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460	1	$ 263.611	$ 14.056.849
	DINAPOWER LTDA		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	5.826.454,16	$ 6.412.129			$ 6.412.129
	DINAPOWER LTDA	KENNEDY- MATERNIDAD	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	KENNEDY - UCI	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	KENNEDY- SALUD MENTAL 2 PISO	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	KENNEDY- INGRESO PATOLOGIA OFICNAS 3ER PISO	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460	1	$ 263.611	$ 14.056.849
	DINAPOWER LTDA	KENNEDY- PUERTA ENTRADA CONSULTA EXTERNA	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	KENNEDY - OBRA	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	KENNEDY - SALA DE UCI	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	KENNEDY- PUERTA CAPILLA	1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	5.826.454,16	$ 6.412.129			$ 6.412.129
	DINAPOWER LTDA	KENNEDY- PUERTA RX	1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	5.826.454,16	$ 6.412.129			$ 6.412.129
	DINAPOWER LTDA	KENNEDY- PUERTA PPAL ENTRADA VISITANTES Y ENTRADA	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460

DINAPOWER LTDA

SECRETARIA DE SALUD SUBRED INTEGRADA DE SERVICIO DE SALUD OCCIDENTE E.S.E

PRESTACION SERVICIO DE VIGILANCIA MES DE MARZO DE 2025

EDI	DISTRIBUCION	UBICACIÓN	X= NO. DE SERVICIOS	TIPO DE SERVICIO	K	DIA	Z= DIAS PRESTADOS	COSTO DIRECTO	TOTAL	AUSENTISMOS	COSTO AUSENTISMOS	TOTAL A FACTURAR
	DINAPOWER LTDA	RECORREDOR	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460			$ 14.320.460
	DINAPOWER LTDA	APOYO PUERTA URGENCIAS	1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	5.826.454,16	$ 6.412.129			$ 6.412.129
			91		$ 92			$ 1.010.892.192	$ 1.112.507.075	$ 18	$ 4.645.252	$ 1.107.861.823
	DINAPOWER LTDA	PAPS CENTRO DIA L-S	1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	1	30	24	4.661.163,33	$ 5.129.703		$ -	$ 5.129.703
	DINAPOWER LTDA	PAPS 48 SAN PABLO L- S	1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	1	30	24	4.661.163,33	$ 5.129.703		$ -	$ 5.129.703
	DINAPOWER LTDA	PAPS 49 INTERNACIONAL L- S	1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	1	30	24	4.661.163,33	$ 5.129.703		$ -	$ 5.129.703
	DINAPOWER LTDA	PAPS 50 PUERTA DE TEJA L-S	1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	1	30	24	4.661.163,33	$ 5.129.703		$ -	$ 5.129.703
	DINAPOWER LTDA	SALUD PUBLICA l-s 14 horas	1	SERVICIO 14 HORAS DIURNO LUNES A SABADO	1	30	24	5.438.023,89	$ 5.984.654		$ -	$ 5.984.654
LO	DINAPOWER LTDA	PAPS 51 ZONA FRANCA PARQ.	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460		$ -	$ 14.320.460
CA	DINAPOWER LTDA	PAPS ZONA FRANCA PPAL 8 HORAS L-S	1	SERVICIO 8 HORAS DIURNO LUNES A SABADO	1	30	24	3.107.442,22	$ 3.419.802		$ -	$ 3.419.802
LI	DINAPOWER LTDA	PAPS ZONA FRANCA PPAL	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460		$ -	$ 14.320.460
D	DINAPOWER LTDA	PAPS ZONA FRANCA REC. LS	1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	1	30	24	4.661.163,33	$ 5.129.703		$ -	$ 5.129.703
A	DINAPOWER LTDA	CAPS 1 BOSTON PUERTA PRINCIPAL	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460		$ -	$ 14.320.460
D	DINAPOWER LTDA	CAPS 2 PUERTA VEHICULAR URGENCIAS	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460		$ -	$ 14.320.460
FO	DINAPOWER LTDA	CAPS 2 REGISTRO URG.	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460		$ -	$ 14.320.460
NT	DINAPOWER LTDA	CAPS 2 PASILLO URG.	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460		$ -	$ 14.320.460
IB	DINAPOWER LTDA	CAPS 2 CONSULTA EXT.	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460		$ -	$ 14.320.460
O	DINAPOWER LTDA	CAPS 2 MONITOREO	1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	5.826.454,16	$ 6.412.129		$ -	$ 6.412.129
N	DINAPOWER LTDA	CAPS 2 RECORREDOR	1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	5.826.454,16	$ 6.412.129		$ -	$ 6.412.129
	DINAPOWER LTDA	CAPS 2 FICHERO	1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	5.826.454,16	$ 6.412.129		$ -	$ 6.412.129
	DINAPOWER LTDA	CAPS 2 LABORATORIO	1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	5.826.454,16	$ 6.412.129		$ -	$ 6.412.129
	DINAPOWER LTDA	SEDE ADMINISTRTIVA BOSTON 14 horas L-S	1	SERVICIO 14 HORAS DIURNO LUNES A SABADO	1	30	24	5.438.023,89	$ 5.984.654		$ -	$ 5.984.654
	DINAPOWER LTDA	ARCHIVO MONTEVIDEO L- V	1	SERVICIO 14 HORAS LUNES A VIERNES SIN ARMA	1	30	20	4.531.686,57	$ 4.987.212		$ -	$ 4.987.212
			20		$ 20			$ 155.213.953	$ 171.916.579	$ -	$ -	$ 171.916.579
LO	DINAPOWER LTDA	CAPS GALAN URG.	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460		$ -	$ 14.320.460
CA	DINAPOWER LTDA	CAPS GALAN FILTRO	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460		$ -	$ 14.320.460
LI	DINAPOWER LTDA	CAPS GALAN CONSULTA EXT. L-S	1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	1	30	24	4.661.163,33	$ 5.129.703		$ -	$ 5.129.703
D	DINAPOWER LTDA	CAPS GALAN 2 PISO LAB C. EXT L-S	1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	1	30	24	4.661.163,33	$ 5.129.703		$ -	$ 5.129.703
A	DINAPOWER LTDA	PAPS ALQUERIA L-V	1	SERVICIO 12 HORAS LUNES A VIERNES SIN ARMA	1	30	20	3.884.302,78	$ 4.274.753		$ -	$ 4.274.753
D	DINAPOWER LTDA	PAPSPUENTE ARANDA	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460		$ -	$ 14.320.460
DE	DINAPOWER LTDA	PAPS ALCALA MUZU	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460		$ -	$ 14.320.460
P	DINAPOWER LTDA	PAPS CUNDINAMARCA	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460		$ -	$ 14.320.460
U	DINAPOWER LTDA	PAPS ASUNCION BOCHICA	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460		$ -	$ 14.320.460
E	DINAPOWER LTDA	ACRUICE	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.012.449,00	$ 14.320.460		$ -	$ 14.320.460
NT	DINAPOWER LTDA	BODEGA GORGONZOLA ACT FIJO	1	SERVICIO 24 HORAS PERMANENTE CON ARMA	1	30	30	13.012.449,00	$ 14.585.654		$ -	$ 14.585.654
E	DINAPOWER LTDA	BODEGA SANTA RITA L-V ACT. FIJO	1	SERVICIO 12 HORAS LUNES A VIERNES SIN ARMA	1	30	20	3.884.302,78	$ 4.274.753		$ -	$ 4.274.753
			12		$ 12			$ 121.100.524	$ 133.637.789	$ -	$ -	$ 133.637.789
	DINAPOWER LTDA	CARBONELL DESCANSOS GUARDA DE PLANTA DEL 25 AL 31 MARZO 2025 (7 NOCHES)	1	SERVICIO 12 HORAS NOCTURNO SIN ARMA	1	7	7	1.676.732,13	$ 1.845.277		$ -	$ 1.845.277
	DINAPOWER LTDA	PORVENIR - DESCANSOS GUARDAS DE PLANTA DEL 25 AL 31 MARZO 2025 (7NOCHES)	1	SERVICIO 12 HORAS NOCTURNO SIN ARMA	1	7	7	1.676.732,13	$ 1.845.277		$ -	$ 1.845.277
								-	$ -		$ -	$ -
								-	$ -		$ -	$ -
								$ 3.353.464,26	$ 3.690.554,48	$ 18	$ -	$ 3.690.554
					$ 146			$ 1.464.898.134	$ 1.612.192.583	$ 18	$ 4.645.252	$ 1.607.547.331

República de Colombia
Ministerio de Educación Nacional

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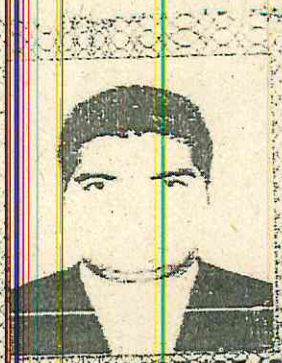

FERNEY
GONGORA SALAS
C.C. 93130182
RESOLUCION INSCRIPCION 1757 FECHA 2007/05/03
UNIVERSIDAD COOPERATIVA DE COLOMBIA

PRESIDENTE

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FIRMA DEL TITULAR

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

LOGOFORMAS S.A. 1066 05/2006

República de Colombia
Ministerio de Comercio Industria y Turismo
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JOSE MAURICIO
ORTIZ BOCANEGRA
C.C. 93129748
RESOLUCION INSCRIPCION 301 FECHA 12/06/2015
UNIVERSIDAD JORGE TADEO LOZANO

DIRECTOR GENERAL

JULIO CESAR ACUÑA GONZALEZ 215797

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Dinapower Ltda.
Empresa de vigilancia
y seguridad privada
Nit. 804.011.987-8
Licencia a
nivel nacional

CERTIFICADO DE PAGO DE APORTES SISTEMA GENERAL DE SEGURIDAD SOCIAL INTEGRAL Y PARAFISCALES

Bogotá, 10 de abril de 2025

El suscrito GERMAN DARIO ARGUMEDO PEREZ identificado con c.c. 83.183.118 de Acevedo (Huila) en mi calidad de Representante Legal de la EMPRESA DE VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA, con NIT 804.011.987-8 certifico que he cumplido y me encuentra al día con sus obligaciones provenientes del sistema de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje.

La anterior certificación se expide para efectos de dar cumplimiento del artículo 50 de la ley 789 de 2002

Atentamente

GERMAN DARIO ARGUMEDO PEREZ
C.C. 83.183.118
Representante Legal
DINAPOWER LTDA

VIGILADO SUPERVIGILANCIA Res. 20181300030857 de 27-04-2018 Prórroga Res.: 20204100055927

DINAPOWER

Dinapower Ltda.
Empresa de vigilancia
y seguridad privada
Nit. 804.011.987-8
Licencia a
nivel nacional

CERTIFICADO DE PAGO DE APORTES SISTEMA GENERAL DE SEGURIDAD SOCIAL INTEGRAL Y PARAFISCALES

Bogotá, 10 de abril de 2025

El suscrito Revisor Fiscal, hace saber que la EMPRESA DE VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA, ha cumplido y se encuentra al día con sus obligaciones provenientes del sistema de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje. Así mismo certifico que dicha obligación se ha venido cumpliendo durante los últimos seis (6) meses.

La anterior certificación se expide para efectos de dar cumplimiento del artículo 50 de la ley 789 de 2002

Atentamente

FERNEY GONGORA SALAS
Revisor Fiscal
TP: 125865-T
C.C. 93.130.182 de Espinal

VIGILADO SUPERVIGILANCIA Res. 20181300030857 de 27-04-2018 Prórroga Res.: 20204100055927

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No

4011E2260A9E220B

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **FERNEY GONGORA SALAS** identificado con CÉDULA DE CIUDADANÍA No 93130182 de ESPINAL (TOLIMA) Y Tarjeta Profesional No 125865-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **************************************
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Dado en BOGOTA a los 17 días del mes de Diciembre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

aportes en línea

Planilla Resumen

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
2025-02	2025-03	1353460245	9483332504	E	2025/03/20	2025/03/21	BANCO DAVIVIENDA	1	$5,665,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				12	$3,261,100	$2,200	$0	$3,263,300
COLPENSIONES	25-14	900,336,004	7	4	$1,346,300	$900	$0	$1,347,200
PORVENIR	230301	800,224,808	8	5	$1,161,800	$800	$0	$1,162,600
PROTECCION	230201	800,229,739	0	3	$753,000	$500	$0	$753,500
ARL (ADMINISTRADORAS: 1)				12	$825,100	$600	$0	$825,700
COLPATRIA ARP	14-4	860,002,183	9	12	$825,100	$600	$0	$825,700
CCF (ADMINISTRADORAS: 1)				12	$759,400	$500	$0	$759,900
COMFACUNDI	CCF26	860,045,904	7	12	$759,400	$500	$0	$759,900
EPS (ADMINISTRADORAS: 6)				12	$815,800	$800	$0	$816,600
COMPENSAR	EPS008	860,066,942	7	1	$128,800	$100	$0	$128,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$64,900	$100	$0	$65,000
FAMISANAR	EPS017	830,003,564	7	2	$114,000	$100	$0	$114,100
FOSYGA	MIN001	901,037,916	1	1	$92,000	$100	$0	$92,100
SALUD TOTAL	EPS002	800,130,907	4	1	$66,500	$100	$0	$66,600
SANITAS	EPS005	800,251,440	6	6	$349,600	$300	$0	$349,900
TOTAL				12	$5,661,400	$4,100	$0	$5,665,500

2025/03/21 02:40 PM

aportes en línea

Planilla Resumen

26	CC	74858476	LOMBANA JAIME																		23030 1	30	$1,423,500	$227,800	EPS017	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
27	CC	3151108	MARTINEZ MARCELIANO									X									25-14	28	$1,423,500	$227,800	EPS005	28	$1,423,500	$57,000	CCF26	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	SI	$403,800
28	CC	3151108	MARTINEZ MARCELIANO											X							25-14	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
29	CC	1022975224	MATIZ NIDIA																		25-14	30	$1,423,500	$227,800	EPSC34	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
30	CC	1022354890	MENDOZA MERIAN																		23100 1	30	$1,423,500	$227,800	EPS008	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
31	CC	1073708441	NAVARRO ONELIS																		23030 1	30	$1,423,500	$227,800	EPS017	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
32	CC	79808958	OLARTE ELVER																		25-14	30	$1,423,500	$227,800	EPS017	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
33	CC	1068810020	PEREIRA CLAUDIA																		23030 1	30	$1,423,500	$227,800	EPS037	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
34	CC	79378933	PEREZ JULIO																		25-14	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
35	CC	52464329	PULIDO LUZ																		25-14	30	$1,423,500	$227,800	EPS037	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
36	CC	93373704	QUEVEDO EDGAR	X								X									23030 1	11	$1,423,500	$227,800	EPS008	11	$1,423,500	$57,000	CCF26	11	$1,423,500	$57,000	14-4	11	$1,423,500	4.350%	$62,000	11	$0	$0	SI	$403,800
37	CC	52179573	RINCON NANCY																		23020 1	30	$1,423,500	$227,800	EPS010	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
38	CC	1216977788	RUA LUCERITO									X									23030 1	28	$1,423,500	$227,800	EPS017	28	$1,423,500	$57,000	CCF26	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	SI	$403,800
39	CC	1216977788	RUA LUCERITO										X								23030 1	2	$96,925	$15,600	EPS017	2	$96,925	$0	CCF26	2	$96,925	$0	14-4	2	$96,925	0.000%	$0	2	$0	$0	SI	$15,600
40	CC	1193223051	SOTO NINA		X							X									23020 1	2	$1,423,500	$227,800	EPS037	2	$1,423,500	$57,000	CCF26	2	$1,423,500	$57,000	14-4	2	$1,423,500	4.350%	$62,000	2	$0	$0	SI	$403,800
41	CC	1073712108	TORRES LIZETH									X									23100 1	28	$1,423,500	$227,800	EPS008	28	$1,423,500	$57,000	CCF26	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	SI	$403,800
42	CC	1073712108	TORRES LIZETH										X								23100 1	2	$96,858	$15,500	EPS008	2	$96,858	$0	CCF26	2	$96,858	$0	14-4	2	$96,858	0.000%	$0	2	$0	$0	SI	$15,500
43	CC	53072693	USECHE JULIE									X									23030 1	29	$1,423,500	$227,800	EPS008	29	$1,423,500	$57,000	CCF26	29	$1,423,500	$57,000	14-4	29	$1,423,500	4.350%	$62,000	29	$0	$0	SI	$403,800
44	CC	53072693	USECHE JULIE											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
45	CC	1022943254	VARGAS JENNY																		23020 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
46	CC	1000322705	VARGAS MATEO									X									23030 1	28	$1,423,500	$227,800	EPS002	28	$1,423,500	$57,000	CCF26	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	SI	$403,800
47	CC	1000322705	VARGAS MATEO										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	SI	$15,200
48	CC	1073674806	VASQUEZ DIANA									X									23030 1	29	$1,423,500	$227,800	EPS017	29	$1,423,500	$57,000	CCF26	29	$1,423,500	$57,000	14-4	29	$1,423,500	4.350%	$62,000	29	$0	$0	SI	$403,800
49	CC	1073674806	VASQUEZ DIANA										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
50	CC	1152937688	VENGOECHEA JHON																		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
51	CC	1041971764	VERGARA MIGUEL									X									23030 1	29	$1,423,500	$227,800	EPS041	29	$1,423,500	$57,000	CCF26	29	$1,423,500	$57,000	14-4	29	$1,423,500	4.350%	$62,000	29	$0	$0	SI	$403,800
52	CC	1041971764	VERGARA MIGUEL											X							23030 1	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF26	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$9,500
53	CC	3738557	VILLANUEVA SERGIO																		25-14	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
Ciudad: SIBATE Depto: CUNDINAMARCA (2 Afiliados)																							$2,847,000	$455,600			$2,847,000	$114,000			$2,847,000	$114,000			$2,847,000		$124,000		$0	$0		$807,600
54	CC	39724096	GONZALEZ MARY																		25-14	30	$1,423,500	$227,800	EPS017	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
55	CC	79183491	PARDO ARLESIS																		23020 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
Ciudad: SOACHA Depto: CUNDINAMARCA (6 Afiliados)																							$8,734,378	$1,397,800			$8,734,378	$342,000			$8,734,378	$342,000			$8,734,378		$372,000		$0	$0		$2,453,800
56	CC	1073690794	BARRAGAN DIANA									X									23030 1	28	$1,423,500	$227,800	EPS017	28	$1,423,500	$57,000	CCF26	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	SI	$403,800
57	CC	1073690794	BARRAGAN DIANA										X								23030 1	2	$96,723	$15,500	EPS017	2	$96,723	$0	CCF26	2	$96,723	$0	14-4	2	$96,723	0.000%	$0	2	$0	$0	SI	$15,500
58	CC	39753717	CASALLAS MARIA									X									23020 1	28	$1,423,500	$227,800	EPS002	28	$1,423,500	$57,000	CCF26	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	SI	$403,800
59	CC	39753717	CASALLAS MARIA										X								23020 1	2	$96,655	$15,500	EPS002	2	$96,655	$0	CCF26	2	$96,655	$0	14-4	2	$96,655	0.000%	$0	2	$0	$0	SI	$15,500
60	CC	1006149845	DUCUARA JEISSON																		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
61	CC	1024523077	FAJARDO LUISA																		23030 1	30	$1,423,500	$227,800	EPS008	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
62	CC	35377480	GUERRA BLANCA																		23100 1	30	$1,423,500	$227,800	EPS005	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
63	CC	24728185	OSORIO LUZ																		23030 1	30	$1,423,500	$227,800	EPS008	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

100	CC	1024509463	CARRILLO SANDRA																		230301	30	$1,423,500	$227,800	EPS008	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
101	CC	1022956015	CELADA YENY																		230301	30	$1,423,500	$227,800	EPS017	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
102	CC	1000805344	CIRO LUIS																		230301	30	$1,423,500	$227,800	EPSC34	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
103	CC	1007761134	COLLAZOS YULEIDY									X									230201	28	$1,423,500	$227,800	EPS002	28	$1,423,500	$57,000	CCF26	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	SI	$403,800
104	CC	1007761134	COLLAZOS YULEIDY											X							230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF26	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
105	CC	79303808	CONTRERAS PEDRO																		25-14	30	$1,423,500	$227,800	EPS008	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
106	CC	1057547004	DIAZ EMILSE																		230301	30	$1,423,500	$227,800	EPS005	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
107	CC	1101447054	DIAZ YULI																		230201	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
108	CC	80362797	FLOREZ PEDRO									X									230301	29	$1,423,500	$227,800	EPS002	29	$1,423,500	$57,000	CCF26	29	$1,423,500	$57,000	14-4	29	$1,423,500	4.350%	$62,000	29	$0	$0	SI	$403,800
109	CC	80362797	FLOREZ PEDRO											X							230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF26	1	$47,450	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	SI	$9,500
110	CC	79684968	GALVIS GIOVANI									X									230201	7	$1,423,500	$227,800	EPS002	7	$1,423,500	$57,000	CCF26	7	$1,423,500	$57,000	14-4	7	$1,423,500	4.350%	$62,000	7	$0	$0	SI	$403,800
111	CC	79684968	GALVIS GIOVANI											X							230201	20	$949,000	$151,900	EPS002	20	$949,000	$38,000	CCF26	20	$949,000	$0	14-4	20	$949,000	0.000%	$0	20	$0	$0	SI	$189,900
112	CC	79684968	GALVIS GIOVANI											X							230201	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
113	CC	15906379	GOMEZ JUAN																		25-14	30	$1,423,500	$227,800	EPS037	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
114	CC	45694566	GONZALEZ DALGI									X									25-14	18	$1,423,500	$227,800	EPS005	18	$1,423,500	$57,000	CCF26	18	$1,423,500	$57,000	14-4	18	$1,423,500	4.350%	$62,000	18	$0	$0	SI	$403,800
115	CC	45694566	GONZALEZ DALGI											X							25-14	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF26	12	$569,400	$0	14-4	12	$569,400	0.000%	$0	12	$0	$0	SI	$114,000
116	CC	35806294	GRANADOS PAOLA		X							X									231001	27	$1,423,500	$227,800	EPS002	27	$1,423,500	$57,000	CCF26	27	$1,423,500	$57,000	14-4	27	$1,423,500	4.350%	$62,000	27	$0	$0	SI	$403,800
117	CC	1026275941	LEAL LEYDI																		230201	30	$1,423,500	$227,800	EPS037	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
118	CC	1073702850	LEON FAIDI																		230301	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
119	CC	1023935118	LOPEZ DIEGO																		230301	30	$1,423,500	$227,800	EPS037	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
120	CC	1062905147	LOPEZ MADELIS	X								X									231001	23	$1,423,500	$227,800	EPS041	23	$1,423,500	$57,000	CCF26	23	$1,423,500	$57,000	14-4	23	$1,423,500	4.350%	$62,000	23	$0	$0	SI	$403,800
121	CC	1007901979	MARTINEZ DANIELA																		230301	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
122	CC	92557566	MARTINEZ MARCOS																		230201	30	$1,423,500	$227,800	EPS005	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
123	CC	1116733119	MEZA KARLA																		230301	30	$1,423,500	$227,800	EPS010	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
124	CC	1087781569	MOLANO MARIA																		230301	30	$1,423,500	$227,800	EPS010	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
125	CC	52756612	MORA MONICA																		230301	30	$1,423,500	$227,800	EPS017	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
126	CC	52209186	MORALES ANA																		231001	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
127	CC	1106890622	MORALES HERITH																		230201	30	$1,423,500	$227,800	EPS037	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
128	CC	1105055778	MORENO VANESA																		230301	30	$1,423,500	$227,800	EPS005	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
129	CC	1013603370	MOSQUERA GINA																		230201	30	$1,423,500	$227,800	EPS005	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
130	CC	8510317	NARVAEZ FRANKLIN																		230301	30	$1,423,500	$227,800	EPS008	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
131	CC	30688153	NARVAEZ ROSMARY																		230201	30	$1,423,500	$227,800	ESSC07	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
132	CC	1193541952	OLARTE FABIAN																		230301	30	$1,423,500	$227,800	EPS041	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
133	CC	82393964	ORJUELA GUILLERMO																		25-14	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
134	CC	1106779469	PALOMINO LINA																		230301	30	$1,423,500	$227,800	EPS017	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
135	CC	5571979	PARRA WILFREDO																		231001	30	$1,423,500	$227,800	EPS017	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
136	CC	1123993289	PEREZ YADERLING																		230301	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
137	CC	1007431896	PRADA JUAN																		230201	30	$1,423,500	$227,800	EPS005	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
138	CC	24042302	RAMIREZ MARTHA																		230301	30	$1,423,500	$227,800	EPS008	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

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177	CC	52934797	BETANCOURT YENI																		230301	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
178	CC	1031120846	BONILLA MARIA									X									230201	27	$1,423,500	$227,800	EPS002	27	$1,423,500	$57,000	CCF26	27	$1,423,500	$57,000	14-4	27	$1,423,500	4.350%	$62,000	27	$0	$0	Si	$403,800
179	CC	1031120846	BONILLA MARIA										X								230201	3	$145,388	$23,300	EPS002	3	$145,388	$0	CCF26	3	$145,388	$0	14-4	3	$145,388	0.000%	$0	3	$0	$0	Si	$23,300
180	CC	1081392582	BUITRON ESTELA																		230201	30	$1,423,500	$227,800	EPS037	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
181	CC	52693695	CAMARGO YOLANDA																		230301	30	$1,423,500	$227,800	EPS017	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
182	CC	1221968204	CARRILLO WENDY									X									230201	28	$1,423,500	$227,800	EPS002	28	$1,423,500	$57,000	CCF26	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	Si	$403,800
183	CC	1221968204	CARRILLO WENDY										X								230201	2	$96,925	$15,600	EPS002	2	$96,925	$0	CCF26	2	$96,925	$0	14-4	2	$96,925	0.000%	$0	2	$0	$0	Si	$15,600
184	CC	1073716704	CASAS DANIELA																		230201	30	$1,423,500	$227,800	EPS008	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
185	CC	1026583607	CELIS MARIA									X									230301	24	$1,423,500	$227,800	EPSC34	24	$1,423,500	$57,000	CCF26	24	$1,423,500	$57,000	14-4	24	$1,423,500	4.350%	$62,000	24	$0	$0	Si	$403,800
186	CC	1026583607	CELIS MARIA													L					230301	6	$284,700	$45,600	EPSC34	6	$284,700	$11,400	CCF26	6	$284,700	$11,400	14-4	6	$284,700	0.000%	$0	6	$0	$0	Si	$68,400
187	CC	52553034	CHACON NADESDA																		25-14	30	$1,423,500	$227,800	EPS017	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
188	CC	55064597	CHAVEZ ELENA																		230301	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
189	CC	1122508049	CLAVIJO DANNA		X							X									230201	15	$1,423,500	$227,800	EPS002	15	$1,423,500	$57,000	CCF26	15	$1,423,500	$57,000	14-4	15	$1,423,500	4.350%	$62,000	15	$0	$0	Si	$403,800
190	CC	1122508049	CLAVIJO DANNA										X								230201	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	Si	$22,800
191	CC	1016594209	COGUA MAYI																		230201	30	$1,423,500	$227,800	EPS017	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
192	CC	39657923	COLORADO RUBY '																		230201	30	$1,423,500	$227,800	EPS017	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
193	CC	1031153348	CONSUEGRA VERONICA																		230301	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
194	CC	24041882	CORTEZ GILMA																		231001	30	$1,423,500	$227,800	EPS005	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
195	CC	23221847	CUETO SOLFANNY																		230201	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
196	CC	1044918517	DE HOYOS ALBERT																		230301	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
197	CC	1110576783	DEVIA JULIO																		230301	30	$1,423,500	$227,800	EPS037	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
198	CC	1000988502	DORIA MIGUEL																		230201	30	$1,423,500	$227,800	EPS008	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
199	CC	1127338285	DUITAMA SANDRA																		230301	30	$1,423,500	$227,800	EPS008	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
200	CC	1127341479	DUITAMA WUILIAN																		230301	30	$1,423,500	$227,800	EPS010	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
201	CC	94287751	ESCAMILLA PABLO		X							X									230201	5	$1,423,500	$227,800	EPS037	5	$1,423,500	$57,000	CCF26	5	$1,423,500	$57,000	14-4	5	$1,423,500	4.350%	$62,000	5	$0	$0	Si	$403,800
202	CC	94287751	ESCAMILLA PABLO										X								230201	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	Si	$15,200
203	CC	1002235814	ESCOBAR YULIANA									X									230301	28	$1,423,500	$227,800	ESSC24	28	$1,423,500	$57,000	CCF26	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	Si	$403,800
204	CC	1002235814	ESCOBAR YULIANA										X								230301	2	$96,925	$15,600	ESSC24	2	$96,925	$0	CCF26	2	$96,925	$0	14-4	2	$96,925	0.000%	$0	2	$0	$0	Si	$15,600
205	CC	1034576438	FANDIÑO NICOLE																		230201	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
206	CC	1043585007	FLORIAN JESUS																		230201	30	$1,423,500	$227,800	EPS037	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
207	CC	8642217	FONTALVO ADOLFO									X									230201	11	$1,423,500	$227,800	EPS002	11	$1,423,500	$57,000	CCF26	11	$1,423,500	$57,000	14-4	11	$1,423,500	4.350%	$62,000	11	$0	$0	Si	$403,800
[illegible]	[illegible]	[illegible]	[illegible] ADOLFO												X						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
209	CC	1043140237	FUENTES DILAN									X									230301	28	$1,423,500	$227,800	EPS002	28	$1,423,500	$57,000	CCF26	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	Si	$403,800
210	CC	1043140237	FUENTES DILAN										X								230301	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
211	CC	63446746	GALVIS UVALDINA																		231001	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
212	CC	1129539552	GAMARRA MONICA																		230301	30	$1,423,500	$227,800	EPS037	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
213	CC	10981495	GARCES VICTOR																		230301	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
214	CC	39141995	GARZON OLGA									X									231001	26	$1,423,500	$227,800	EPS002	26	$1,423,500	$57,000	CCF26	26	$1,423,500	$57,000	14-4	26	$1,423,500	4.350%	$62,000	26	$0	$0	Si	$403,800
215	CC	39141995	GARZON OLGA											X							231001	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF26	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000

255	CC	19772736	MENDOZA SAMUEL			X			23030 1	28	$1,423,500	$227,800	EPS005	28	$1,423,500	$57,000	CCF26	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	Si	$403,800
256	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
257	CC	1030577111	MENESES ABDY						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
258	CC	22624947	MEZA MARIA						23100 1	30	$1,423,500	$227,800	EPS008	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	80745591	MONROY WILLIAM		X	X			23030 1	13	$1,423,500	$227,800	EPS002	13	$1,423,500	$57,000	CCF26	13	$1,423,500	$57,000	14-4	13	$1,423,500	4.350%	$62,000	13	$0	$0	Si	$403,800
260	CC	80745591	MONROY WILLIAM				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	Si	$22,800
261	CC	52217806	MONTENEGRO ELIZABETH						23020 1	30	$1,423,500	$227,800	EPS008	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
262	CC	1033694124	MORENO DANIELA						25-14	30	$1,423,500	$227,800	EPS037	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
263	CC	1050672125	MORENO LINA						23020 1	30	$1,423,500	$227,800	EPS005	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
264	CC	1001277964	MORENO LINDA		X	X			23020 1	7	$1,423,500	$227,800	EPS005	7	$1,423,500	$57,000	CCF26	7	$1,423,500	$57,000	14-4	7	$1,423,500	4.350%	$62,000	7	$0	$0	Si	$403,800
265	CC	1001277964	MORENO LINDA				X		23020 1	3	$142,350	$22,800	EPS005	3	$142,350	$0	CCF26	3	$142,350	$0	14-4	3	$142,350	0.000%	$0	3	$0	$0	Si	$22,800
266	CC	1000587694	MORENO LIZ			X			23030 1	28	$1,423,500	$227,800	EPS002	28	$1,423,500	$57,000	CCF26	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	Si	$403,800
267	CC	1000587694	MORENO LIZ					X	23030 1	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF26	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
268	CC	52094850	MORENO LUZ						23100 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
269	CC	37578497	MOSQUERA ANDREA						25-14	30	$1,423,500	$227,800	EPS005	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
270	CC	1045503493	MOSQUERA NEVYS						23020 1	30	$1,423,500	$227,800	EPS010	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
271	CC	11886349	MURILLO JHON			X			23100 1	24	$1,423,500	$227,800	EPS008	24	$1,423,500	$57,000	CCF26	24	$1,423,500	$57,000	14-4	24	$1,423,500	4.350%	$62,000	24	$0	$0	Si	$403,800
272	CC	11886349	MURILLO JHON					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
273	CC	11886349	MURILLO JHON					X	23100 1	3	$142,350	$22,800	EPS008	3	$142,350	$5,700	CCF26	3	$142,350	$0	14-4	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
274	CC	11886349	MURILLO JHON				X		23100 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
275	CC	1062287600	MURILLO JULIO						23030 1	30	$1,423,500	$227,800	EPS017	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
276	CC	1027521431	MURTE JOHAN			X			23030 1	28	$1,423,500	$227,800	EPS002	28	$1,423,500	$57,000	CCF26	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	Si	$403,800
277	CC	1027521431	MURTE JOHAN				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	Si	$15,200
278	CC	1000119748	NEME DEIBY						23100 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
279	CC	1102807825	NIÑO NINI						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
280	CC	1193035185	ORTIZ MONICA						23030 1	30	$1,423,500	$227,800	ESSC24	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
281	CC	1003115233	OSPINO GUILLERMO						23030 1	30	$1,423,500	$227,800	EPS005	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
282	CC	1069485311	OTERO ANDERSON						23030 1	30	$1,423,500	$227,800	EPS037	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
283	CC	1012391176	OYOLA DARWIN						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
284	CC	1012434619	OYOLA ERIKA	X		X			23030 1	13	$1,423,500	$227,800	EPSC34	13	$1,423,500	$57,000	CCF26	13	$1,423,500	$57,000	14-4	13	$1,423,500	4.350%	$62,000	13	$0	$0	Si	$403,800
285	CC	1024507430	PABON LUIS			X			23020 1	29	$1,423,500	$227,800	EPS008	29	$1,423,500	$57,000	CCF26	29	$1,423,500	$57,000	14-4	29	$1,423,500	4.350%	$62,000	29	$0	$0	Si	$403,800
286	[illegible]	[illegible]	PABON LUIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
287	CC	1044933320	PACHECO BRANDON						23020 1	30	$1,423,500	$227,800	EPS017	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
288	CC	1076382086	PEREA SOL						23030 1	30	$1,423,500	$227,800	EPS037	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
289	CC	1007499959	PEREZ AUGUSTO						23030 1	30	$1,423,500	$227,800	EPS037	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
290	CC	1000777801	PEREZ JOHN		X	X			25-14	9	$1,423,500	$227,800	EPS002	9	$1,423,500	$57,000	CCF26	9	$1,423,500	$57,000	14-4	9	$1,423,500	4.350%	$62,000	9	$0	$0	Si	$403,800
291	CC	53088992	PINEDA CLAUDIA						23020 1	30	$1,423,500	$227,800	EPS017	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
292	CC	1000330216	PINEDA INGRID						23030 1	30	$1,423,500	$227,800	EPSC34	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
293	CC	1093786554	PINZON MARLIN			X			23030 1	28	$1,423,500	$227,800	EPS037	28	$1,423,500	$57,000	CCF26	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	Si	$403,800

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333	CC	85370204	SUAREZ JUAN		X	X		23020 1	7	$1,423,500	$227,800	EPS002	7	$1,423,500	$57,000	CCF26	7	$1,423,500	$57,000	14-4	7	$1,423,500	4.350%	$62,000	7	$0	$0	Si	$403,800
334	CC	85370204	SUAREZ JUAN				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	Si	$15,200
335	CC	1023003081	SUAREZ NORBEY					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
336	CC	1075276936	TOLEDO ERIKA	X		X		23030 1	18	$1,423,500	$227,800	EPS017	18	$1,423,500	$57,000	CCF26	18	$1,423,500	$57,000	14-4	18	$1,423,500	4.350%	$62,000	18	$0	$0	Si	$403,800
337	CC	1080364787	TOVAR DEYBI					23030 1	30	$1,423,500	$227,800	EPS005	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
338	CC	1003519204	VALIENTE VERONICA					23030 1	30	$1,423,500	$227,800	EPS041	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
339	CC	1001049526	VANEGAS MICHAEL			X		23030 1	27	$1,423,500	$227,800	EPS008	27	$1,423,500	$57,000	CCF26	27	$1,423,500	$57,000	14-4	27	$1,423,500	4.350%	$62,000	27	$0	$0	Si	$403,800
340	CC	1001049526	VANEGAS MICHAEL				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
341	CC	1065844212	VEGA ALDAIR					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
342	CC	39012211	VELEZ ANA						0	$0	$0	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	$176,000
343	CC	1143396084	VERGARA AMALIA			X		23030 1	28	$1,423,500	$227,800	EPS002	28	$1,423,500	$57,000	CCF26	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	Si	$403,800
344	CC	1143396084	VERGARA AMALIA				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	Si	$15,200
345	CC	1033735023	VILLAMIL LIZETH					23020 1	30	$1,423,500	$227,800	EPS017	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
346	CC	1044221004	VIRALO PEKERMAN					23020 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
347	CC	51898514	VIVAS FLOR					23020 1	30	$1,423,500	$227,800	EPS005	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
348	CC	79994100	ZAMUDIO FABIO		X	X		23030 1	19	$1,423,500	$227,800	EPS002	19	$1,423,500	$57,000	CCF26	19	$1,423,500	$57,000	14-4	19	$1,423,500	4.350%	$62,000	19	$0	$0	Si	$403,800
Ciudad: CALI Depto: VALLE (1 Afiliados)										$1,520,290	$243,300			$1,520,290	$57,000			$1,520,290	$57,000			$1,520,290		$62,000		$0	$0		$419,300
349	CC	1022994989	ROA LORENA			X		23030 1	28	$1,423,500	$227,800	EPSC34	28	$1,423,500	$57,000	CCF57	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	Si	$403,800
350	CC	1022994989	ROA LORENA				X	23030 1	2	$96,790	$15,500	EPSC34	2	$96,790	$0	CCF57	2	$96,790	$0	14-4	2	$96,790	0.000%	$0	2	$0	$0	Si	$15,500
Ciudad: SOACHA Depto: CUNDINAMARCA (9 Afiliados)										$12,811,500	$2,050,200			$12,811,500	$513,000			$12,811,500	$513,000			$12,811,500		$558,000		$0	$0		$3,634,200
351	CC	52938030	ANGEL KAREN					23030 1	30	$1,423,500	$227,800	EPS005	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
352	CC	52306449	GAMBA NUBIA					23030 1	30	$1,423,500	$227,800	EPS017	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
353	CC	[illegible]	MORALES CARLOS					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
354	CC	1083467181	MURILLO ALVARO					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
355	CC	1012404411	OLIVEROS ALIX		X	X		23030 1	7	$1,423,500	$227,800	EPS002	7	$1,423,500	$57,000	CCF26	7	$1,423,500	$57,000	14-4	7	$1,423,500	4.350%	$62,000	7	$0	$0	Si	$403,800
356	CC	1024542823	PICO TANIA					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
357	CC	79544851	RODRIGUEZ HECTOR					25-14	30	$1,423,500	$227,800	EPS008	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
358	CC	1073682211	ZAMORA DIXI					23100 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
359	CC	1073721788	ZAMUDIO GREISY					23020 1	30	$1,423,500	$227,800	EPS017	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
Centro de Trabajo: CENTRO TRABAJO 17 (41 Afiliados)										$59,748,528	$9,561,700			$59,748,528	$2,373,400			$59,748,528	$2,348,700			$59,748,528		$2,542,000		$0	$0		$16,825,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (37 Afiliados)										$53,817,278	$8,612,500			$53,817,278	$2,135,900			$53,817,278	$2,120,700			$53,817,278		$2,294,000		$0	$0		$15,163,100
360	CC	56097497	AMAYA MARIA					23100 1	30	$1,423,500	$227,800	EPS005	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
361	CC	1033796590	AVILA EFRAIN					23020 1	30	$1,423,500	$227,800	EPS037	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
362	CC	1007252670	BENAVIDES PAULA					23030 1	30	$1,423,500	$227,800	EPS010	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
363	CC	35524287	CADENA GLORIA					25-14	30	$1,423,500	$227,800	EPS017	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
364	CC	53116190	COSTILLA YENNY					23030 1	30	$1,423,500	$227,800	EPS017	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
365	CC	53893653	CUBILLOS BLANCA					23030 1	30	$1,423,500	$227,800	EPS017	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
366	CC	32583174	DE LOS REYES NICOLEE			X		23020 1	25	$1,423,500	$227,800	EPS037	25	$1,423,500	$57,000	CCF26	25	$1,423,500	$57,000	14-4	25	$1,423,500	4.350%	$62,000	25	$0	$0	Si	$403,800
367	CC	32583174	DE LOS REYES NICOLEE				X	23020 1	3	$142,350	$22,800	EPS037	3	$142,350	$0	CCF26	3	$142,350	$0	14-4	3	$142,350	0.000%	$0	3	$0	$0	Si	$22,800
368	CC	32583174	DE LOS REYES NICOLEE				X	23020 1	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	Si	$15,200

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	CC	52986939	DIAZ ANA																		23100 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
	CC	1133795076	DIAZ MARIA		X				-			X									23020 1	3	$1,423,500	$227,800	EPS041	3	$1,423,500	$57,000	CCF26	3	$1,423,500	$57,000	14-4	3	$1,423,500	4.350%	$62,000	3	$0	$0	SI	$403,800
	CC	12241420	ESQUIVEL MIGUEL																		23030 1	30	$1,423,500	$227,800	EPS005	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
	CC	1123623947	FERNANDEZ JHON									X									23030 1	26	$1,423,500	$227,800	EPS037	26	$1,423,500	$57,000	CCF26	26	$1,423,500	$57,000	14-4	26	$1,423,500	4.350%	$62,000	26	$0	$0	SI	$403,800
	CC	1123623947	FERNANDEZ JHON													X					23030 1	4	$193,850	$31,100	EPS037	4	$193,850	$7,800	CCF26	4	$193,850	$7,800	14-4	4	$193,850	0.000%	$0	4	$0	$0	SI	$46,700
	CC	79564978	GAMBOA LUIS																		23020 1	30	$1,423,500	$227,800	MIN001	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
	CC	52035468	GARCIA MARTHA																		23030 1	30	$1,423,500	$227,800	EPS017	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
	CC	1143987586	GIRON YURLI																		23030 1	30	$1,423,500	$227,800	EPS037	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
	CC	1221967187	HERNANDEZ LUIS									X									23030 1	27	$1,423,500	$227,800	EPS037	27	$1,423,500	$57,000	CCF26	27	$1,423,500	$57,000	14-4	27	$1,423,500	4.350%	$62,000	27	$0	$0	SI	$403,800
	CC	1221967187	HERNANDEZ LUIS										X								23030 1	3	$145,388	$23,300	EPS037	3	$145,388	$0	CCF26	3	$145,388	$0	14-4	3	$145,388	0.000%	$0	3	$0	$0	SI	$23,300
	CC	1024464742	LOZANO INGRID									X									23020 1	28	$1,423,500	$227,800	EPS005	28	$1,423,500	$57,000	CCF26	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	SI	$403,800
	CC	1024464742	LOZANO INGRID											X							23020 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
1	CC	52458139	MARTINEZ DEIBY									X									23020 1	28	$1,423,500	$227,800	EPS017	28	$1,423,500	$57,000	CCF26	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	SI	$403,800
2	CC	52458139	MARTINEZ DEIBY										X								23020 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
3	CC	52299500	MENDOZA AIDEE									X									23020 1	28	$1,423,500	$227,800	EPS008	28	$1,423,500	$57,000	CCF26	28	$1,423,500	$57,000	14-4	28	$1,423,500	4.350%	$62,000	28	$0	$0	SI	$403,800
4	CC	52299500	MENDOZA AIDEE											X							23020 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
5	CC	1007675960	MESTRA CESAR																		23020 1	30	$1,423,500	$227,800	EPS005	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
6	CC	65829309	MORALES YERLI									X									23020 1	24	$1,423,500	$227,800	EPS002	24	$1,423,500	$57,000	CCF26	24	$1,423,500	$57,000	14-4	24	$1,423,500	4.350%	$62,000	24	$0	$0	SI	$403,800
7	CC	65829309	MORALES YERLI													L					23020 1	2	$96,790	$15,500	EPS002	2	$96,790	$3,900	CCF26	2	$96,790	$3,900	14-4	2	$96,790	0.000%	$0	2	$0	$0	SI	$23,300
8	CC	65829309	MORALES YERLI											X							23020 1	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF26	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
9	CC	65829309	MORALES YERLI											X							23020 1	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF26	2	$94,900	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
0	CC	28995462	MORENO SIRLEY																		23030 1	30	$1,423,500	$227,800	EPS017	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
1	CC	1061656167	MUÑOZ ANGELA																		25-14	30	$1,423,500	$227,800	EPS010	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
2	CC	1069432004	MURCIA JAIDER																		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
3	CC	77030284	PALOMINO DANIEL																		25-14	30	$1,423,500	$227,800	EPS037	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
4	CC	1016088467	QUIROGA CAMILO																		23030 1	30	$1,423,500	$227,800	EPS008	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
5	CC	82394563	RAMIREZ FERNANDO																		23030 1	30	$1,423,500	$227,800	MIN001	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
6	CC	80010479	RODRIGUEZ CARLOS																		23030 1	30	$1,423,500	$227,800	EPS017	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
97	CC	1033754705	RODRIGUEZ EDWAR																		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
98	CC	1068668714	RODRIGUEZ MIGUEL																		23020 1	30	$1,423,500	$227,800	EPS005	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
99	CC	1122409849	ROJAS JEFERSON																		23030 1	30	$1,423,500	$227,800	EPS037	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
00	CC	1033691632	SAENZ ADRIANA																		23100 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
01	CC	23175708	SANTOS NELLY																		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
02	CC	79530138	SARMIENTO EDGAR																		25-14	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
03	CC	80111879	SUAREZ DIEGO																		23020 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
04	CC	72196849	VELASQUEZ LEONARDO																		23030 1	30	$1,423,500	$227,800	EPS010	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
05	CC	1246848306	VELAZCO ERIKA																		25-14	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
06	CC	53153540	VILLAMIL NUBIA	X								X									25-14	23	$1,423,500	$227,800	EPS008	23	$1,423,500	$57,000	CCF26	23	$1,423,500	$57,000	14-4	23	$1,423,500	4.350%	$62,000	23	$0	$0	SI	$403,800
iudad: CALI Depto: VALLE (1 Afiliados)																							$1,423,500	$227,800			$1,423,500	$57,000			$1,423,500	$57,000			$1,423,500		$62,000		$0	$0		$403,800
07	CC	80803221	CASTRO EDGAR																		23030 1	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF57	30	$1,423,500	$57,000	14-4	30	$1,423,500	4.350%	$62,000	30	$0	$0	SI	$403,800

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Planilla Resumen

484	CC	1000781544	AGUILERA DIANA																		230301	30	$1,423,500	$227,800	EPS008	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
485	CC	1001619235	DURANGO SANDRA									X									230201	27	$1,423,500	$227,800	EPS002	27	$1,423,500	$57,000	CCF26	27	$1,423,500	$57,000	14-4	27	$1,423,500	4.350%	$62,000	27	$0	$0	Si	$403,800
486	CC	1001619235	DURANGO SANDRA										X								230201	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	Si	$22,800
487	CC	1128193247	GONZALEZ LUZ																		230201	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
Total	Afiliados(373)																						$542,859,327	$86,875,900			$548,553,327	$21,887,800			$548,553,327	$21,321,000			$548,553,327		$23,126,000		$1,423,500	$71,300		$153,282,000

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
2025-02	2025-03	1353440396	9483332860	E	2025/03/20	2025/03/21	BANCO DAVIVIENDA	1	$153,379,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				370	$86,875,900	$54,600	$0	$86,930,500
COLFONDOS	231001	800,227,940	6	33	$7,654,900	$4,800	$0	$7,659,700
COLPENSIONES	25-14	900,336,004	7	48	$11,321,800	$7,100	$0	$11,328,900
PORVENIR	230301	800,224,808	8	194	$45,516,000	$28,600	$0	$45,544,600
PROTECCION	230201	800,229,739	0	95	$22,383,200	$14,100	$0	$22,397,300
ARL (ADMINISTRADORAS: 1)				373	$23,126,000	$14,500	$0	$23,140,500
COLPATRIA ARP	14-4	860,002,183	9	373	$23,126,000	$14,500	$0	$23,140,500
CCF (ADMINISTRADORAS: 2)				373	$21,321,000	$13,400	$0	$21,334,400
COMFACUNDI	CCF26	860,045,904	7	371	$21,207,000	$13,300	$0	$21,220,300
COMFANDI	CCF57	890,303,208	5	2	$114,000	$100	$0	$114,100
EPS (ADMINISTRADORAS: 12)				373	$21,887,800	$14,300	$0	$21,902,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$57,000	$100	$0	$57,100
CAPITAL SALUD	EPSC34	900,298,372	9	13	$752,400	$500	$0	$752,900
COMPENSAR	EPS008	860,066,942	7	45	$2,604,900	$1,700	$0	$2,606,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$228,000	$200	$0	$228,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$913,900	$600	$0	$914,500
FAMISANAR	EPS017	830,003,564	7	62	$3,568,400	$2,300	$0	$3,570,700
FOSYGA	MIN001	901,037,916	1	3	$171,000	$200	$0	$171,200
MUTUAL SER	ESSC07	806,008,394	7	1	$57,000	$100	$0	$57,100
NUEVA E.P.S.	EPS037	900,156,264	2	45	$2,578,500	$1,700	$0	$2,580,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	19	$1,084,900	$700	$0	$1,085,600
SALUD TOTAL	EPS002	800,130,907	4	110	$6,685,300	$4,200	$0	$6,689,500
SANITAS	EPS005	800,251,440	6	54	$3,186,500	$2,000	$0	$3,188,500
ICBF (ADMINISTRADORAS: 1)				1	$42,800	$100	$0	$42,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$42,800	$100	$0	$42,900
SENA (ADMINISTRADORAS: 1)				1	$28,500	$100	$0	$28,600
SENA	PASENA	899,999,034	1	1	$28,500	$100	$0	$28,600
TOTAL				373	$153,282,000	$97,000	$0	$153,379,000