

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
2025-03	2025-04	1451373772	9485566157	E	2025/04/22	2025/05/02	BANCO DAVIVIENDA	10	\$16,059,600

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES												
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: SUBRED SUR (40 Afiliados)																							\$56,802,876	\$9,090,500			\$56,802,876	\$2,235,200			\$56,802,876	\$2,225,700			\$56,802,876	\$2,404,300		\$0	\$0		\$15,955,700
Centro de Trabajo: CENTRO TRABAJO 17 (40 Afiliados)																							\$56,802,876	\$9,090,500			\$56,802,876	\$2,235,200			\$56,802,876	\$2,225,700			\$56,802,876	\$2,404,300		\$0	\$0		\$15,955,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (37 Afiliados)																							\$52,483,104	\$8,399,200			\$52,483,104	\$2,066,100			\$52,483,104	\$2,058,500			\$52,483,104	\$2,222,500		\$0	\$0		\$14,746,300
1	CC	56097497	AMAYA MORA MARIA DEL CARMEN																	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
2	CC	1007252670	BENAVIDES ROJAS PAULA DANIELA																	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
3	CC	35524287	CADENA OCHOA GLORIA PATRICIA																	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
4	CC	1016712307	CONTRERAS COTRINA KIMBERLY DAYANNA FARLEY	X								X								230301	18	\$854,100	\$136,700	EPS002	18	\$854,100	\$34,200	CCF26	18	\$854,100	\$34,200	14-4	18	\$854,100	4.350%	\$37,200	18	\$0	\$0	Si	\$242,300
5	CC	53116190	COSTILLA YENNY MARCELA																	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
6	CC	53893653	CUBILLOS GARCIA BLANCA 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
7	CC	32583174	DE LOS REYES BARROS NICOLEE ALEXANDRA																	230201	26	\$1,233,700	\$197,400	EPS037	26	\$1,233,700	\$49,400	CCF26	26	\$1,233,700	\$49,400	14-4	26	\$1,233,700	4.350%	\$53,700	26	\$0	\$0	Si	\$349,900
8	CC	32583174	DE LOS REYES BARROS NICOLEE ALEXANDRA										X							230201	2	\$106,052	\$17,000	EPS037	2	\$106,052	\$0	CCF26	2	\$106,052	\$0	14-4	2	\$106,052	0.000%	\$0	2	\$0	\$0	Si	\$17,000
9	CC	32583174	DE LOS REYES BARROS NICOLEE ALEXANDRA										X							230201	2	\$106,052	\$17,000	EPS037	2	\$106,052	\$0	CCF26	2	\$106,052	\$0	14-4	2	\$106,052	0.000%	\$0	2	\$0	\$0	Si	\$17,000
10	CC	52986939	DIAZ PAEZ ANA PAOLA																	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
11	CC	12241420	ESQUIVEL VERU MIGUEL																	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
12	CC	1123623947	FERNANDEZ MAESTRE JHON RICARDO																	230301	23	\$1,091,350	\$174,700	EPS037	23	\$1,091,350	\$43,700	CCF26	23	\$1,091,350	\$43,700	14-4	23	\$1,091,350	4.350%	\$47,500	23	\$0	\$0	Si	\$309,600
13	CC	1123623947	FERNANDEZ MAESTRE JHON RICARDO												X					230301	7	\$370,651	\$59,400	EPS037	7	\$370,651	\$14,900	CCF26	7	\$370,651	\$14,900	14-4	7	\$370,651	0.000%	\$0	7	\$0	\$0	Si	\$89,200
14	CC	79564978	GAMBOA LEON LUIS CARLOS																	230201	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
15	CC	52035468	GARCIA CORTES MARTHA ZUNNY																	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
16	CC	1143987586	GIRON HOYOS YURLI LISETH																	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
17	CC	1023976162	GOMEZ TANGARIFE LUISA FERNANDA									X								230301	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
18	CC	1023976162	GOMEZ TANGARIFE LUISA FERNANDA										X							230301	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
19	CC	1221967187	HERNANDEZ TOVAR LUIS DAVID																	230301	28	\$1,328,600	\$212,600	EPS037	28	\$1,328,600	\$53,200	CCF26	28	\$1,328,600	\$53,200	14-4	28	\$1,328,600	4.350%	\$57,800	28	\$0	\$0	Si	\$376,800
20	CC	1221967187	HERNANDEZ TOVAR LUIS DAVID										X							230301	2	\$109,974	\$17,600	EPS037	2	\$109,974	\$0	CCF26	2	\$109,974	\$0	14-4	2	\$109,974	0.000%	\$0	2	\$0	\$0	Si	\$17,600
21	CC	1024464742	LOZANO FELIX INGRID YULIETH										X							230201	26	\$1,423,500	\$227,800	EPS005	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
22	CC	1024464742	LOZANO FELIX INGRID YULIETH											X						230201	4	\$189,800	\$30,400	EPS005	4	\$189,800	\$7,600	CCF26	4	\$189,800	\$0	14-4	4	\$189,800	0.000%	\$0	4	\$0	\$0	Si	\$38,000
23	CC	52458139	MARTINEZ HIDALGO DEIBY ZULIGMA												X					230201	28	\$1,328,600	\$212,600	EPS017	28	\$1,328,600	\$53,200	CCF26	28	\$1,328,600	\$53,200	14-4	28	\$1,328,600	4.350%	\$57,800	28	\$0	\$0	Si	\$376,800
24	CC	52458139	MARTINEZ HIDALGO DEIBY ZULIGMA										X							230201	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

[illegible]

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
2025-03	2025-04	1451373772	9485566157	E	2025/04/22	2025/05/02	BANCO DAVIVIENDA	10	\$16,059,600

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				40	\$9,090,500	\$59,000	\$0	\$9,149,500	
COLFONDOS	231001	800,227,940	6	3	\$683,400	\$4,500	\$0	\$687,900	
COLPENSIONES	25-14	900,336,004	7	6	\$1,371,200	\$8,900	\$0	\$1,380,100	
PORVENIR	230301	800,224,808	8	21	\$4,719,500	\$30,600	\$0	\$4,750,100	
PROTECCION	230201	800,229,739	0	10	\$2,316,400	\$15,000	\$0	\$2,331,400	
ARL (ADMINISTRADORAS: 1)				40	\$2,404,300	\$15,600	\$0	\$2,419,900	
COLPATRIA ARP	14-4	860,002,183	9	40	\$2,404,300	\$15,600	\$0	\$2,419,900	
CCF (ADMINISTRADORAS: 1)				40	\$2,225,700	\$14,500	\$0	\$2,240,200	
COMFACUNDI	CCF26	860,045,904	7	40	\$2,225,700	\$14,500	\$0	\$2,240,200	
EPS (ADMINISTRADORAS: 7)				40	\$2,235,200	\$14,800	\$0	\$2,250,000	
COMPENSAR	EPS008	860,066,942	7	3	\$167,200	\$1,100	\$0	\$168,300	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	\$171,000	\$1,200	\$0	\$172,200	
FAMISANAR	EPS017	830,003,564	7	8	\$452,200	\$3,000	\$0	\$455,200	
FOSYGA	MIN001	901,037,916	1	2	\$114,000	\$800	\$0	\$114,800	
NUEVA E.P.S.	EPS037	900,156,264	2	6	\$332,200	\$2,200	\$0	\$334,400	
SALUD TOTAL	EPS002	800,130,907	4	13	\$706,000	\$4,600	\$0	\$710,600	
SANITAS	EPS005	800,251,440	6	5	\$292,600	\$1,900	\$0	\$294,500	
TOTAL				40	\$15,955,700	\$103,900	\$0	\$16,059,600	

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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
2025-03	2025-04	1451373772	9485566068	E	2025/04/22	2025/05/02	BANCO DAVIVIENDA	10	\$21,731,800

LIQUIDACION DETALLADA DE APORTES																																											
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES														
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes		
SUCURSAL: SUBRED SUR (56 Afiliados)																									\$76,071,559	\$12,173,900			\$77,495,059	\$3,086,800			\$78,819,914	\$3,060,000			\$77,495,059	\$3,270,500		\$0	\$0		\$21,591,200
Centro de Trabajo: CENTRO TRABAJO 15 (56 Afiliados)																									\$76,071,559	\$12,173,900			\$77,495,059	\$3,086,800			\$78,819,914	\$3,060,000			\$77,495,059	\$3,270,500		\$0	\$0		\$21,591,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (52 Afiliados)																									\$70,992,589	\$11,361,000			\$72,416,089	\$2,885,400			\$73,740,944	\$2,913,700			\$72,416,089	\$3,111,400		\$0	\$0		\$20,271,500
1	CC	79369457	AGUDELO ROA RAMIRO ANDRES																	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		
2	CC	1116202839	ANACONA ARENAS ANIBAL								X									230301	25	\$1,423,500	\$227,800	EPS017	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		
3	CC	1116202839	ANACONA ARENAS ANIBAL										X							230301	5	\$237,250	\$38,000	EPS017	5	\$237,250	\$9,500	CCF26	5	\$237,250	\$0	14-4	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$47,500		
4	CC	1014204962	ARIAS ZULUAGA JOHNATTAN ANDRES																	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		
5	CC	80493457	ASTUDILLOS CARVAJAL LUIS EDUARDO																	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		
6	CC	16596268	BANGUERA PIEDRAHITA MARCIANO																		0	\$0	\$0	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	\$176,000		
7	CC	52977041	CAMARGO BARATO CLAUDIA PATRICIA																	230201	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		
8	CC	1093739464	CANIZARES CABALLERO EDINSON																	230201	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		
9	CC	1003787483	CANO SOLIPA RICARDO			X						X								230301	25	\$1,186,250	\$189,800	EPS005	25	\$1,186,250	\$47,500	CCF26	25	\$1,941,672	\$77,700	14-4	25	\$1,186,250	4.350%	\$51,700	25	\$0	\$0	Si	\$366,700		
10	CC	1122398537	CARRILLO MEJIA JORGE LUIS																	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		
11	CC	1024509463	CARRILLO RAMIREZ SANDRA MILENA																	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		
12	CC	1022956015	CELADA PASTRANA 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		
13	CC	1000805344	CIRO ARANGO LUIS FELIPE																	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		
14	CC	1007761134	COLLAZOS ACHICUE YULEIDY TATIANA																	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		
15	CC	79303808	CONTRERAS BOSSA PEDRO PABLO																	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		
16	CC	1057547004	DIAZ DIAZ EMILSE ADELAIDA																	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		
17	CC	1101447054	DIAZ SALAS 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		
18	CC	80362797	FLOREZ HERNANDEZ PEDRO NEL																	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		
19	CC	79684968	GALVIS OSORIO GIOVANI BAUTISTA									X								230201	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		
20	CC	79684968	GALVIS OSORIO GIOVANI BAUTISTA										X							230201	6	\$284,700	\$45,600	EPS002	6	\$284,700	\$11,400	CCF26	6	\$284,700	\$0	14-4	6	\$284,700	0.000%	\$0	6	\$0	\$0	Si	\$57,000		
21	CC	39141995	GARZON OLGA CECILIA																	231001	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF26	28	\$1,328,600	\$53,200	14-4	28	\$1,328,600	4.350%	\$57,800	28	\$0	\$0	Si	\$376,800		
22	CC	39141995	GARZON OLGA CECILIA										X							231001	2	\$112,227	\$18,000	EPS002	2	\$112,227	\$0	CCF26	2	\$112,227	\$0	14-4	2	\$112,227	0.000%	\$0	2	\$0	\$0	Si	\$18,000		
23	CC	15906379	GOMEZ CASTANO JUAN ANDRES																	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		
24	CC	45694566	GONZALEZ BELAIDES DALGI CENITH																	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		

25	CC	52529313	HERNANDEZ JARAMILLO ELICENIA	X							X							230301	26	\$1,233,700	\$197,400	EPS005	26	\$1,233,700	\$49,400	CCF26	26	\$1,233,700	\$49,400	14-4	26	\$1,233,700	4.350%	\$53,700	26	\$0	\$0	Si	\$349,900
26	CC	1026275941	LEAL VASQUEZ LEYDI															230201	28	\$1,328,600	\$212,600	EPS037	28	\$1,328,600	\$53,200	CCF26	28	\$1,328,600	\$53,200	14-4	28	\$1,328,600	4.350%	\$57,800	28	\$0	\$0	Si	\$376,800
27	CC	1026275941	LEAL VASQUEZ LEYDI								X							230201	2	\$122,193	\$19,600	EPS037	2	\$122,193	\$0	CCF26	2	\$122,193	\$0	14-4	2	\$122,193	0.000%	\$0	2	\$0	\$0	Si	\$19,600
28	CC	1073702850	LEON LEON FAIDI LORENA								X							230301	26	\$1,328,600	\$212,600	EPS002	26	\$1,328,600	\$53,200	CCF26	26	\$1,328,600	\$53,200	14-4	26	\$1,328,600	4.350%	\$57,800	26	\$0	\$0	Si	\$376,800
29	CC	1073702850	LEON LEON FAIDI LORENA								X							230301	2	\$122,193	\$19,600	EPS002	2	\$122,193	\$0	CCF26	2	\$122,193	\$0	14-4	2	\$122,193	0.000%	\$0	2	\$0	\$0	Si	\$19,600
30	CC	1073702850	LEON LEON FAIDI LORENA									X						230301	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
31	CC	1023935118	LOPEZ ROZO DIEGO ALEJANDRO															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
32	CC	1007901979	MARTINEZ VILLALBA 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
33	CC	92557566	MARTINEZ RUIZ MARCOS ANTONIO															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
34	CC	79845254	MEDELLIN URREGO JOSE ASUNCION									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
35	CC	1116733119	MEZA NIETO KARLA YAZMIN															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
36	CC	1087781569	MOLANO MARIA CAMILA															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
37	CC	52756612	MORA RODRIGUEZ 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
38	CC	52209186	MORALES MANRIQUE ANA ELIZABETH															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
39	CC	1106890622	MORALES MENDEZ HERITH SAID															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
40	CC	1105055778	MORENO TAPIERO VANESA ALEXANDRA															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
41	CC	1013603370	MOSQUERA MOSQUERA GINA MARCELLA															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
42	CC	30688153	NARVAEZ SUAREZ ROSMARY DEL CARMEN															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
43	CC	1193541952	OLARTE OLARTE FABIAN ANDRES															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
44	CC	82393964	ORJUELA INFANTE 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
45	CC	1106779469	PALOMINO ZAMUDIO LINA MARCELA															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
46	CC	5571979	PARRA COMBITA 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
47	CC	1123993289	PEREZ CASTRO YADERLING MARIETH															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
48	CC	53088992	PINEDA RODRIGUEZ CLAUDIA ALEJANDRA															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
49	CC	24042302	RAMIREZ POVEDA MARTHA LUCIA															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
50	CC	79619571	RIOS GONZALEZ MAURICIO															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
51	CC	52147967	ROJAS RAMIREZ MIREYA															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
52	CC	1129496459	RUIA SANMIGUEL LUIS RONALDO	X								X						230301	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$5,700	CCF26	3	\$711,783	\$28,500	14-4	3	\$142,350	4.350%	\$6,200	3	\$0	\$0	Si	\$63,200
53	CC	1082879870	SEGUANE ARIZA KELLY JOHANNA															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
54	CC	1032378249	URBANO CANTOR YULY ANDREA															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
55	CC	93297569	URREGO MORENO MIGUEL ANGEL															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
56	CC	79399017	YARGAS CAGUA JOSE EDILBERTO															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
57	CC	80274210	YARGAS SANCHEZ NARCISO ALVEIRO															230201	30	\$1,423,500	\$227,800	EPS001	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
58	CC	64581409	VITOLA CARDERO MARIA DEL CARMEN	X								X						231001	17	\$806,650	\$129,100	EPS005	17	\$806,650	\$32,300	CCF26	17	\$806,650	\$32,300	14-4	17	\$806,650	4.350%	\$35,100	17	\$0	\$0	Si	\$228,800
Ciudad: SOACHA Depto: CUNDINAMARCA (4 Afiliados)																				\$5,078,970	\$812,900			\$5,078,970	\$201,400		\$5,078,970	\$146,300		\$5,078,970	\$159,100		\$0	\$0		\$1,319,700			

[illegible]

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
2025-03	2025-04	1451373772	9485566068	E	2025/04/22	2025/05/02	BANCO DAVIVIENDA	10	\$21,731,80

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				55	\$12,173,900	\$79,000	\$0	\$12,252,900
COLFONDOS	231001	800,227,940	6	5	\$1,043,100	\$6,800	\$0	\$1,049,900
COLPENSIONES	25-14	900,336,004	7	7	\$1,594,600	\$10,400	\$0	\$1,605,000
PORVENIR	230301	800,224,808	8	30	\$6,524,800	\$42,300	\$0	\$6,567,100
PROTECCION	230201	800,229,739	0	13	\$3,011,400	\$19,500	\$0	\$3,030,900
ARL (ADMINISTRADORAS: 1)				56	\$3,270,500	\$21,200	\$0	\$3,291,700
COLPATRIA ARP	14-4	860,002,183	9	56	\$3,270,500	\$21,200	\$0	\$3,291,700
CCF (ADMINISTRADORAS: 1)				56	\$3,060,000	\$19,900	\$0	\$3,079,900
COMFACUNDI	CCF26	860,045,904	7	56	\$3,060,000	\$19,900	\$0	\$3,079,900
EPS (ADMINISTRADORAS: 10)				56	\$3,086,800	\$20,500	\$0	\$3,107,300
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$57,000	\$400	\$0	\$57,400
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$57,000	\$400	\$0	\$57,400
COMPENSAR	EPS008	860,066,942	7	5	\$285,000	\$1,900	\$0	\$286,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	\$228,000	\$1,500	\$0	\$229,500
FAMISANAR	EPS017	830,003,564	7	12	\$668,800	\$4,400	\$0	\$673,200
MUTUAL SER	ESSC07	806,008,394	7	1	\$57,000	\$400	\$0	\$57,400
NUEVA E.P.S.	EPS037	900,156,264	2	4	\$224,200	\$1,500	\$0	\$225,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$114,000	\$800	\$0	\$114,800
SALUD TOTAL	EPS002	800,130,907	4	13	\$698,500	\$4,600	\$0	\$703,100
SANITAS	EPS005	800,251,440	6	13	\$697,300	\$4,600	\$0	\$701,900
TOTAL				56	\$21,591,200	\$140,600	\$0	\$21,731,800

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1451373772	9485565971	E	2025/04/22	2025/05/02	BANCO DAVIVIENDA	10	\$2,858,500

[illegible]

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.	99999999	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1451373772	9485565971	E	2025/04/22	2025/05/02	BANCO DAVIVIENDA	10	\$2,858,500

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 2)				7	\$1,627,600	\$10,600	\$0	\$1,638,200	
PORVENIR	230301	800,224,808	8	5	\$1,168,300	\$7,600	\$0	\$1,175,900	
PROTECCION	230201	800,229,739	0	2	\$459,300	\$3,000	\$0	\$462,300	
ARL (ADMINISTRADORAS: 1)				7	\$425,600	\$2,800	\$0	\$428,400	
COLPATRIA ARP	14-4	860,002,183	9	7	\$425,600	\$2,800	\$0	\$428,400	
CCF (ADMINISTRADORAS: 1)				7	\$391,400	\$2,600	\$0	\$394,000	
COMFACUNDI	CCF26	860,045,904	7	7	\$391,400	\$2,600	\$0	\$394,000	
EPS (ADMINISTRADORAS: 4)				7	\$395,200	\$2,700	\$0	\$397,900	
COMPENSAR	EPS008	860,066,942	7	1	\$53,200	\$400	\$0	\$53,600	
FAMISANAR	EPS017	830,003,564	7	1	\$55,100	\$400	\$0	\$55,500	
SALUD TOTAL	EPS002	800,130,907	4	4	\$229,900	\$1,500	\$0	\$231,400	
SANITAS	EPS005	800,251,440	6	1	\$57,000	\$400	\$0	\$57,400	
TOTAL				7	\$2,839,800	\$18,700	\$0	\$2,858,500	

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
2025-03	2025-04	1451373772	948556888	E	2025/04/22	2025/05/02	BANCO DAVIVIENDA	10	\$5,872,100

LIQUIDACION DETALLADA DE APORTES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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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
2025-03	2025-04	1451373772	9485565888	E	2025/04/22	2025/05/02	BANCO DAVIVIENDA	10	\$5,872,100

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 3)				14	\$3,239,100	\$21,200	\$0	\$3,260,300	
COLPENSIONES	25-14	900,336,004	7	4	\$930,800	\$6,100	\$0	\$936,900	
PORVENIR	230301	800,224,808	8	7	\$1,624,900	\$10,600	\$0	\$1,635,500	
PROTECCION	230201	800,229,739	0	3	\$683,400	\$4,500	\$0	\$687,900	
ARL (ADMINISTRADORAS: 1)				15	\$911,300	\$5,900	\$0	\$917,200	
COLPATRIA ARP	14-4	860,002,183	9	15	\$911,300	\$5,900	\$0	\$917,200	
CCF (ADMINISTRADORAS: 1)				15	\$837,900	\$5,500	\$0	\$843,400	
COMFACUNDI	CCF26	860,045,904	7	15	\$837,900	\$5,500	\$0	\$843,400	
EPS (ADMINISTRADORAS: 5)				15	\$845,500	\$5,700	\$0	\$851,200	
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$57,000	\$400	\$0	\$57,400	
COMPENSAR	EPS008	860,066,942	7	4	\$228,000	\$1,500	\$0	\$229,500	
FAMISANAR	EPS017	830,003,564	7	3	\$171,000	\$1,200	\$0	\$172,200	
SALUD TOTAL	EPS002	800,130,907	4	5	\$285,000	\$1,900	\$0	\$286,900	
SANITAS	EPS005	800,251,440	6	2	\$104,500	\$700	\$0	\$105,200	
TOTAL				15	\$5,833,800	\$38,300	\$0	\$5,872,100	

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
2025-03	2025-04	1451373772	9485565795	E	2025/04/22	2025/05/02	BANCO DAVIVIENDA	10	\$17,063,800

LIQUIDACION DETALLADA DE APORTES																																										
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES													
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes					
SUCURSAL: SUBRED SUR (42 Afiliados)																							\$59,753,601	\$9,562,800			\$61,177,101	\$2,404,800			\$60,987,301	\$2,389,600			\$61,177,101		\$2,596,000		\$0	\$0		\$16,953,200
Centro de Trabajo: CENTRO TRABAJO 12 (42 Afiliados)																							\$59,753,601	\$9,562,800			\$61,177,101	\$2,404,800			\$60,987,301	\$2,389,600			\$61,177,101		\$2,596,000		\$0	\$0		\$16,953,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (33 Afiliados)																							\$46,733,154	\$7,479,100			\$48,156,654	\$1,888,000			\$47,966,854	\$1,880,400			\$48,156,654		\$2,042,200		\$0	\$0		\$13,289,700
1	CC	24023087	ARIZA MORENO NUBIA																	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	
2	CC	1124006452	ARPUSHANA IPUANA CRISTIAN JOSE								X									230201	30	\$2,150,438	\$344,100	EPS037	30	\$2,150,438	\$86,100	CCF26	30	\$2,150,438	\$86,100	14-4	30	\$2,150,438	4.350%	\$93,600	30	\$0	\$0	Si	\$609,900	
3	CC	63354561	BARRAZA PIMIENTA DARMELIS																	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	
4	CC	53135348	BONILLA MIREYA																	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	
5	CC	1081792466	CABALLERO VALENZUELA YOANDRI																	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	
6	CC	18415990	CARVAJAL GARCIA JAIME JAVIER																	230301	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	
7	CC	53004556	CASTRO HUERFANO MARTHA ANDREA																	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	
8	CC	1070331842	CRESPO CARDENAS LEIDY NATALIA								X									230201	28	\$1,423,500	\$227,800	EPS017	28	\$1,423,500	\$57,000	CCF26	28	\$1,328,600	\$53,200	14-4	28	\$1,423,500	4.350%	\$62,000	28	\$0	\$0	Si	\$400,000	
9	CC	1070331842	CRESPO CARDENAS LEIDY NATALIA											L						230201	1	\$61,474	\$9,900	EPS017	1	\$61,474	\$2,500	CCF26	1	\$61,474	\$2,500	14-4	1	\$61,474	0.000%	\$0	1	\$0	\$0	Si	\$14,900	
10	CC	1070331842	CRESPO CARDENAS LEIDY NATALIA											L						230201	1	\$61,474	\$9,900	EPS017	1	\$61,474	\$2,500	CCF26	1	\$61,474	\$2,500	14-4	1	\$61,474	0.000%	\$0	1	\$0	\$0	Si	\$14,900	
11	CC	79129235	GALLEGO PINEROS HECTOR																	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	
12	CC	1067917667	HERNANDEZ ARAUJO LUZ ELENA																	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	
13	CC	1024594203	JIMENEZ JARAMILLO LEYDY LORENA																	230301	24	\$1,138,800	\$182,300	EPS002	24	\$1,138,800	\$45,600	CCF26	24	\$1,138,800	\$45,600	14-4	24	\$1,138,800	4.350%	\$49,600	24	\$0	\$0	Si	\$323,100	
14	CC	1024594203	JIMENEZ JARAMILLO LEYDY LORENA								X									230301	3	\$171,070	\$27,400	EPS002	3	\$171,070	\$0	CCF26	3	\$171,070	\$0	14-4	3	\$171,070	0.000%	\$0	3	\$0	\$0	Si	\$27,400	
15	CC	1024594203	JIMENEZ JARAMILLO LEYDY LORENA								X									230301	3	\$171,070	\$27,400	EPS002	3	\$171,070	\$0	CCF26	3	\$171,070	\$0	14-4	3	\$171,070	0.000%	\$0	3	\$0	\$0	Si	\$27,400	
16	CC	1048992888	JULIO GUTIERREZ ARELYS																	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	
17	CC	1193522483	JULIO GUTIERREZ MARITZA																	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	
18	CC	74858476	LOMBANA JAIME																	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	
19	CC	3151108	MARTINEZ DIMATE MARCELIANO																		0	\$0	\$0	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	\$176,000	
20	CC	1022975224	MATIZ MORENO NIDIA ESPERANZA																	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	
21	CC	1022354890	MENDOZA RUIZ MERIAN ALEXA								X									231001	26	\$1,328,600	\$212,600	EPS008	26	\$1,328,600	\$53,200	CCF26	26	\$1,233,700	\$49,400	14-4	26	\$1,328,600	4.350%	\$57,800	26	\$0	\$0	Si	\$373,000	
22	CC	1022354890	MENDOZA RUIZ MERIAN ALEXA									X								231001	2	\$127,263	\$20,400	EPS008	2	\$127,263	\$0	CCF26	2	\$127,263	\$0	14-4	2	\$127,263	0.000%	\$0	2	\$0	\$0	Si	\$20,400	
23	CC	1022354890	MENDOZA RUIZ MERIAN ALEXA											L						231001	1	\$63,632	\$10,200	EPS008	1	\$63,632	\$2,600	CCF26	1	\$63,632	\$2,600	14-4	1	\$63,632	0.000%	\$0	1	\$0	\$0	Si	\$15,400	
24	CC	1022354890	MENDOZA RUIZ MERIAN ALEXA											L						231001	1	\$63,632	\$10,200	EPS008	1	\$63,632	\$2,600	CCF26	1	\$63,632	\$2,600	14-4	1	\$63,632	0.000%	\$0	1	\$0	\$0	Si	\$15,400	
25	CC	1073708441	NAVARRO ORTEGA ONELIS																	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	

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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
2025-03	2025-04	1451373772	9485565795	E	2025/04/22	2025/05/02	BANCO DAVIVIENDA	10	\$17,063,800

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				41	\$9,562,800	\$62,200	\$0	\$9,625,000	
COLFONDOS	231001	800,227,940	6	4	\$942,600	\$6,200	\$0	\$948,800	
COLPENSIONES	25-14	900,336,004	7	7	\$1,594,600	\$10,400	\$0	\$1,605,000	
PORVENIR	230301	800,224,808	8	23	\$5,279,700	\$34,200	\$0	\$5,313,900	
PROTECCION	230201	800,229,739	0	7	\$1,745,900	\$11,400	\$0	\$1,757,300	
ARL (ADMINISTRADORAS: 1)				42	\$2,596,000	\$16,900	\$0	\$2,612,900	
COLPATRIA ARP	14-4	860,002,183	9	42	\$2,596,000	\$16,900	\$0	\$2,612,900	
CCF (ADMINISTRADORAS: 1)				42	\$2,389,600	\$15,500	\$0	\$2,405,100	
COMFACUNDI	CCF26	860,045,904	7	42	\$2,389,600	\$15,500	\$0	\$2,405,100	
EPS (ADMINISTRADORAS: 9)				42	\$2,404,800	\$16,000	\$0	\$2,420,800	
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$57,000	\$400	\$0	\$57,400	
COMPENSAR	EPS008	860,066,942	7	6	\$341,500	\$2,300	\$0	\$343,800	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$57,000	\$400	\$0	\$57,400	
FAMISANAR	EPS017	830,003,564	7	11	\$624,400	\$4,100	\$0	\$628,500	
FOSYGA	MIN001	901,037,916	1	1	\$57,000	\$400	\$0	\$57,400	
NUEVA E.P.S.	EPS037	900,156,264	2	4	\$257,100	\$1,700	\$0	\$258,800	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$110,200	\$800	\$0	\$111,000	
SALUD TOTAL	EPS002	800,130,907	4	12	\$672,600	\$4,400	\$0	\$677,000	
SANITAS	EPS005	800,251,440	6	4	\$228,000	\$1,500	\$0	\$229,500	
TOTAL				42	\$16,953,200	\$110,600	\$0	\$17,063,800	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1451373772	9485565753	E	2025/04/22	2025/05/02	BANCO DAVIVIENDA	10	\$2,530,700

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	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.	99999999	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1451373772	9485565753	E	2025/04/22	2025/05/02	BANCO DAVIVIENDA	10	\$2,530,700

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 2)				6	\$1,466,400	\$9,600	\$0	\$1,476,000	
COLPENSIONES	25-14	900,336,004	7	4	\$1,006,400	\$6,600	\$0	\$1,013,000	
PORVENIR	230301	800,224,808	8	2	\$460,000	\$3,000	\$0	\$463,000	
ARL (ADMINISTRADORAS: 1)				6	\$358,200	\$2,400	\$0	\$360,600	
COLPATRIA ARP	14-4	860,002,183	9	6	\$358,200	\$2,400	\$0	\$360,600	
CCF (ADMINISTRADORAS: 1)				6	\$341,800	\$2,300	\$0	\$344,100	
COMFACUNDI	CCF26	860,045,904	7	6	\$341,800	\$2,300	\$0	\$344,100	
EPS (ADMINISTRADORAS: 4)				6	\$347,500	\$2,500	\$0	\$350,000	
FAMISANAR	EPS017	830,003,564	7	2	\$114,000	\$800	\$0	\$114,800	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$53,200	\$400	\$0	\$53,600	
SALUD TOTAL	EPS002	800,130,907	4	1	\$53,200	\$400	\$0	\$53,600	
SANITAS	EPS005	800,251,440	6	2	\$127,100	\$900	\$0	\$128,000	
TOTAL				6	\$2,513,900	\$16,800	\$0	\$2,530,700	

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
2025-03	2025-04	1451373772	9485565684	E	2025/04/22	2025/05/02	BANCO DAVIVIENDA	10	\$5,815,500

LIQUIDACION DETALLADA DE APORTES																																								
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES								
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUBRED SUR (13 Afiliados)																						\$20,732,197	\$3,318,300			\$20,732,197	\$818,000			\$20,813,458	\$798,500			\$20,732,197	\$842,700		\$0	\$0		\$5,777,500
Centro de Trabajo: CENTRO TRABAJO 10 (13 Afiliados)																						\$20,732,197	\$3,318,300			\$20,732,197	\$818,000			\$20,813,458	\$798,500			\$20,732,197	\$842,700		\$0	\$0		\$5,777,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)																						\$17,824,445	\$2,852,900			\$17,824,445	\$701,600			\$17,905,706	\$682,100			\$17,824,445	\$716,100		\$0	\$0		\$4,952,700
1	CC	1000117634	AJIACO RAMIREZ JHONATAN ESTEBAN								X								230301	23	\$1,209,538	\$193,600	EPS017	23	\$1,209,538	\$48,400	CCF26	23	\$1,209,538	\$48,400	14-4	23	\$1,209,538	4.350%	\$52,700	23	\$0	\$0	Si	\$343,100
2	CC	1000117634	AJIACO RAMIREZ JHONATAN ESTEBAN										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
3	CC	1000117634	AJIACO RAMIREZ JHONATAN ESTEBAN									X							230301	5	\$296,465	\$47,500	EPS017	5	\$296,465	\$0	CCF26	5	\$296,465	\$0	14-4	5	\$296,465	0.000%	\$0	5	\$0	\$0	Si	\$47,500
4	CC	80808405	ALAVA ALAVA EDGAR DAVID								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
5	CC	80808405	ALAVA ALAVA EDGAR DAVID										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
6	CC	27969133	CALLEJAS ALFONSO MARIA ANA FIDELIA								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
7	CC	1108833957	GALINDO GUTIERREZ LUIS DAVID									X							230201	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
8	CC	80499706	GONZALEZ CAICEDO JOSE ELIECER									X							230201	25	\$1,448,813	\$231,900	EPS002	25	\$1,448,813	\$58,000	CCF26	25	\$1,448,813	\$58,000	14-4	25	\$1,448,813	4.350%	\$63,100	25	\$0	\$0	Si	\$411,000
9	CC	80499706	GONZALEZ CAICEDO JOSE ELIECER										X						230201	5	\$237,250	\$38,000	EPS002	5	\$237,250	\$9,500	CCF26	5	\$237,250	\$0	14-4	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$47,500
10	CC	79492286	LOPEZ LOPEZ JAVIER ORLANDO									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
11	CC	1016016366	LOZANO GARCIA ANDREY YESID	X								X							230301	21	\$1,631,263	\$261,100	EPS005	21	\$1,631,263	\$65,300	CCF26	21	\$1,631,263	\$65,300	14-4	21	\$1,631,263	4.350%	\$71,000	21	\$0	\$0	Si	\$462,700
12	CC	1033718694	ORTIZ CERCADO JEISSON FABIAN									X							230201	20	\$1,443,751	\$231,100	EPS010	20	\$1,443,751	\$57,800	CCF26	20	\$1,301,401	\$52,100	14-4	20	\$1,443,751	4.350%	\$62,900	20	\$0	\$0	Si	\$403,900
13	CC	1033718694	ORTIZ CERCADO JEISSON FABIAN											L					230201	7	\$359,710	\$57,600	EPS010	7	\$359,710	\$14,400	CCF26	7	\$359,710	\$14,400	14-4	7	\$359,710	0.000%	\$0	7	\$0	\$0	Si	\$86,400
14	CC	1033718694	ORTIZ CERCADO JEISSON FABIAN											L					230201	3	\$154,162	\$24,700	EPS010	3	\$154,162	\$6,200	CCF26	3	\$154,162	\$6,200	14-4	3	\$154,162	0.000%	\$0	3	\$0	\$0	Si	\$37,100
15	CC	79810567	SILVA AVILA JORGE ENRIQUE	X								X							25-14	13	\$1,009,830	\$161,600	MIN001	13	\$1,009,830	\$40,400	CCF26	13	\$1,233,441	\$49,400	14-4	13	\$1,009,830	4.350%	\$44,000	13	\$0	\$0	Si	\$295,400
16	CC	3120465	USECHE MENDOZA OSCAR									X							25-14	30	\$2,437,196	\$390,000	EPS008	30	\$2,437,196	\$97,500	CCF26	30	\$2,437,196	\$97,500	14-4	30	\$2,437,196	4.350%	\$106,100	30	\$0	\$0	Si	\$691,100
17	CC	79207761	VEGA MANJARRES JOSE ALFREDO									X							230301	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	Si	\$411,600
18	CC	79207761	VEGA MANJARRES JOSE ALFREDO										X						230301	3	\$142,350	\$22,800	EPS005	3	\$142,350	\$5,700	CCF26	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$28,500
Ciudad: SOACHA 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
19	CC	1073696653	CARDONA DUQUE ANGELA									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
20	CC	4051407	REYES RUBIO LIFARDO									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
Total Afiliados (13)																						\$20,732,197	\$3,318,300			\$20,732,197	\$818,000			\$20,813,458	\$798,500			\$20,732,197	\$842,700		\$0	\$0		\$5,777,500

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
2025-03	2025-04	1451373772	9485565684	E	2025/04/22	2025/05/02	BANCO DAVIVIENDA	10	\$5,815,500

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 3)				13	\$3,318,300	\$21,600	\$0	\$3,339,900	
COLPENSIONES	25-14	900,336,004	7	4	\$1,017,000	\$6,600	\$0	\$1,023,600	
PORVENIR	230301	800,224,808	8	6	\$1,485,300	\$9,700	\$0	\$1,495,000	
PROTECCION	230201	800,229,739	0	3	\$816,000	\$5,300	\$0	\$821,300	
ARL (ADMINISTRADORAS: 1)				13	\$842,700	\$5,500	\$0	\$848,200	
COLPATRIA ARP	14-4	860,002,183	9	13	\$842,700	\$5,500	\$0	\$848,200	
CCF (ADMINISTRADORAS: 1)				13	\$798,500	\$5,200	\$0	\$803,700	
COMFACUNDI	CCF26	860,045,904	7	13	\$798,500	\$5,200	\$0	\$803,700	
EPS (ADMINISTRADORAS: 6)				13	\$818,000	\$5,700	\$0	\$823,700	
COMPENSAR	EPS008	860,066,942	7	1	\$97,500	\$700	\$0	\$98,200	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$78,400	\$600	\$0	\$79,000	
FAMISANAR	EPS017	830,003,564	7	2	\$114,100	\$800	\$0	\$114,900	
FOSYGA	MIN001	901,037,916	1	1	\$40,400	\$300	\$0	\$40,700	
SALUD TOTAL	EPS002	800,130,907	4	1	\$67,500	\$500	\$0	\$68,000	
SANITAS	EPS005	800,251,440	6	7	\$420,100	\$2,800	\$0	\$422,900	
TOTAL				13	\$5,777,500	\$38,000	\$0	\$5,815,500	

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
2025-03	2025-04	1446060597	9485472208	E	2025/04/22	2025/04/30	BANCO DAVIVIENDA	8	\$73,371,500

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES												
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: SUBRED SUR (150 Afiliados)																							\$259,522,301	\$41,533,300			\$262,876,676	\$10,271,200			\$264,691,952	\$10,207,900			\$262,876,676	\$10,981,500	\$0	\$0	\$72,993,900		
Centro de Trabajo: CENTRO TRABAJO 16 (150 Afiliados)																							\$259,522,301	\$41,533,300			\$262,876,676	\$10,271,200			\$264,691,952	\$10,207,900			\$262,876,676	\$10,981,500	\$0	\$0	\$72,993,900		
Ciudad: BOGOTA Depto: BOGOTA D.E. (142 Afiliados)																							\$244,440,112	\$39,119,600			\$247,794,487	\$9,674,700			\$249,609,763	\$9,617,100			\$247,794,487	\$10,354,000	\$0	\$0	\$68,765,400		
1	CC	30331834	ACEVEDO TORRES SANDRA MILENA								X									25-14	30	\$1,832,892	\$293,300	EPS005	30	\$1,832,892	\$73,400	CCF26	30	\$1,832,892	\$73,400	14-4	30	\$1,832,892	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900
2	CC	1012429530	ACOSTA HERNANDEZ DIEGO FERNANDO								X									230301	30	\$1,832,892	\$293,300	EPS037	30	\$1,832,892	\$73,400	CCF26	30	\$1,832,892	\$73,400	14-4	30	\$1,832,892	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900
3	CC	1030576319	AGAMEZ DAZA FABIAN ALFREDO			X					X									230201	8	\$583,671	\$93,400	EPS005	8	\$583,671	\$23,400	CCF26	8	\$1,640,787	\$65,700	14-4	8	\$583,671	4.350%	\$25,400	8	\$0	\$0	Si	\$207,900
4	CC	1030576319	AGAMEZ DAZA FABIAN ALFREDO										X							230201	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
5	CC	36311263	ALDANA PERDOMO ADRIANA								X									230301	30	\$1,832,892	\$293,300	EPS002	30	\$1,832,892	\$73,400	CCF26	30	\$1,832,892	\$73,400	14-4	30	\$1,832,892	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900
6	CC	1032459648	AMADO PARRA ERICK DANILO			X					X									230301	5	\$305,482	\$48,900	EPS002	5	\$305,482	\$12,300	CCF26	5	\$341,070	\$13,700	14-4	5	\$305,482	4.350%	\$13,300	5	\$0	\$0	Si	\$88,200
7	CC	1233499348	AMAZO ESCUDERO TATIANA JUDITH								X									230301	30	\$1,832,892	\$293,300	EPS041	30	\$1,832,892	\$73,400	CCF26	30	\$1,832,892	\$73,400	14-4	30	\$1,832,892	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900
8	CC	1073678605	AMEZQUITA FLOREZ MARIA CRISTINA								X									230301	30	\$1,832,892	\$293,300	EPS008	30	\$1,832,892	\$73,400	CCF26	30	\$1,832,892	\$73,400	14-4	30	\$1,832,892	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900
9	CC	1048205403	ARAUJO SIERRA EIMAR ENRIQUE								X									230201	30	\$1,832,892	\$293,300	EPS041	30	\$1,832,892	\$73,400	CCF26	30	\$1,832,892	\$73,400	14-4	30	\$1,832,892	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900
10	CC	1033794310	ARDILA RODRIGUEZ JESSICA TATIANA	X							X									230301	19	\$1,160,832	\$185,800	EPSC34	19	\$1,160,832	\$46,500	CCF26	19	\$1,160,832	\$46,500	14-4	19	\$1,160,832	4.350%	\$50,500	19	\$0	\$0	Si	\$329,300
11	CC	1033794310	ARDILA RODRIGUEZ JESSICA TATIANA									X								230301	1	\$47,450	\$7,600	EPSC34	1	\$47,450	\$0	CCF26	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
12	CC	79452779	AREVALO ORJUELA RAUL ANTONIO										X							25-14	5	\$237,250	\$38,000	EPS002	5	\$237,250	\$9,500	CCF26	5	\$237,250	\$0	14-4	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$47,500
13	CC	79452779	AREVALO ORJUELA RAUL ANTONIO										X							25-14	25	\$1,186,250	\$189,800	EPS002	25	\$1,186,250	\$47,500	CCF26	25	\$1,186,250	\$0	14-4	25	\$1,186,250	0.000%	\$0	25	\$0	\$0	Si	\$237,300
14	CC	1022938775	AVENDAÑO BERNAL BLANCA LEONOR								X									230301	30	\$1,832,892	\$293,300	EPS002	30	\$1,832,892	\$73,400	CCF26	30	\$1,832,892	\$73,400	14-4	30	\$1,832,892	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900
15	CC	1010230217	AVILA RUIZ DANIEL NICOLAS								X									230301	29	\$1,771,796	\$283,500	EPS017	29	\$1,771,796	\$70,900	CCF26	29	\$1,771,796	\$70,900	14-4	29	\$1,771,796	4.350%	\$77,100	29	\$0	\$0	Si	\$502,400
16	CC	1010230217	AVILA RUIZ DANIEL NICOLAS									X								230301	1	\$61,096	\$9,800	EPS017	1	\$61,096	\$0	CCF26	1	\$61,096	\$0	14-4	1	\$61,096	0.000%	\$0	1	\$0	\$0	Si	\$9,800
17	CC	1033796590	AVILA GIL EFRAIN DAVID								X									230201	30	\$1,875,985	\$300,200	EPS037	30	\$1,875,985	\$75,100	CCF26	30	\$1,875,985	\$75,100	14-4	30	\$1,875,985	4.350%	\$81,700	30	\$0	\$0	Si	\$532,100
18	CC	1039086835	BAEZ VILORIA ANIBAL								X									230301	30	\$1,832,892	\$293,300	EPS037	30	\$1,832,892	\$73,400	CCF26	30	\$1,832,892	\$73,400	14-4	30	\$1,832,892	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900
19	CC	1022335697	BARCENAS ARISMENDI BRENDA LIZ								X									231001	23	\$1,500,117	\$240,100	EPS017	23	\$1,500,117	\$60,100	CCF26	23	\$1,500,117	\$60,100	14-4	23	\$1,500,117	4.350%	\$65,300	23	\$0	\$0	Si	\$425,600
20	CC	1022335697	BARCENAS ARISMENDI BRENDA LIZ										X							231001	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$1,900	CCF26	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
21	CC	1022335697	BARCENAS ARISMENDI BRENDA LIZ								X									231001	3	\$154,757	\$24,800	EPS017	3	\$154,757	\$0	CCF26	3	\$154,757	\$0	14-4	3	\$154,757	0.000%	\$0	3	\$0	\$0	Si	\$24,800
22	CC	1022335697	BARCENAS ARISMENDI BRENDA LIZ									X								231001	2	\$103,171	\$16,600	EPS017	2	\$103,171	\$0	CCF26	2	\$103,171	\$0	14-4	2	\$103,171	0.000%	\$0	2	\$0	\$0	Si	\$16,600
23	CC	1022335697	BARCENAS ARISMENDI BRENDA LIZ										X							231001	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$1,900	CCF26	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
24	CC	1000694439	BERNAL AREVALO JULY TATIANA								X									230301	30	\$1,832,892	\$293,300	EPS041	30	\$1,832,892	\$73,400	CCF26	30	\$1,832,892	\$73,400	14-4	30	\$1,832,892	4.350%	\$79,800	30	\$0	\$0	Si	\$519,900

25	CC	52934797	BETANCOURT PINZON YENI PATRICIA																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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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
2025-03	2025-04	1446060597	9485472208	E	2025/04/22	2025/04/30	BANCO DAVIVIENDA	8	\$73,371,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				148	\$41,533,300	\$214,700	\$0	\$41,748,000
COLFONDOS	231001	800,227,940	6	15	\$4,421,900	\$22,900	\$0	\$4,444,800
COLPENSIONES	25-14	900,336,004	7	12	\$3,298,000	\$17,100	\$0	\$3,315,100
PORVENIR	230301	800,224,808	8	81	\$22,188,500	\$114,600	\$0	\$22,303,100
PROTECCION	230201	800,229,739	0	40	\$11,624,900	\$60,100	\$0	\$11,685,000
ARL (ADMINISTRADORAS: 1)				150	\$10,981,500	\$56,700	\$0	\$11,038,200
COLPATRIA ARP	14-4	860,002,183	9	150	\$10,981,500	\$56,700	\$0	\$11,038,200
CCF (ADMINISTRADORAS: 2)				150	\$10,207,900	\$52,800	\$0	\$10,260,700
COMFACUNDI	CCF26	860,045,904	7	149	\$10,121,800	\$52,300	\$0	\$10,174,100
COMFANDI	CCF57	890,303,208	5	1	\$86,100	\$500	\$0	\$86,600
EPS (ADMINISTRADORAS: 10)				150	\$10,271,200	\$53,400	\$0	\$10,324,600
CAPITAL SALUD	EPSC34	900,298,372	9	10	\$644,200	\$3,400	\$0	\$647,600
COMPENSAR	EPS008	860,066,942	7	19	\$1,311,700	\$6,800	\$0	\$1,318,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	\$146,800	\$800	\$0	\$147,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	\$288,700	\$1,500	\$0	\$290,200
FAMISANAR	EPS017	830,003,564	7	23	\$1,606,800	\$8,300	\$0	\$1,615,100
MUTUAL SER	ESSC07	806,008,394	7	1	\$76,100	\$400	\$0	\$76,500
NUEVA E.P.S.	EPS037	900,156,264	2	21	\$1,469,400	\$7,600	\$0	\$1,477,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	\$513,800	\$2,700	\$0	\$516,500
SALUD TOTAL	EPS002	800,130,907	4	44	\$2,952,500	\$15,300	\$0	\$2,967,800
SANITAS	EPS005	800,251,440	6	18	\$1,261,200	\$6,600	\$0	\$1,267,800
TOTAL				150	\$72,993,900	\$377,600	\$0	\$73,371,500

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	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.	99999999	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1451373772	9484783985	E	2025/04/22	2025/05/02	BANCO DAVIVIENDA	10	\$6,029,100

LIQUIDACION DETALLADA DE APORTES																																								
EMPLEADO			NOVEDADES												PENSION			SALUD				CCF				RIESGOS				PARAFISCALES										
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUBRED SUR (16 Afiliados)																						\$22,015,884	\$3,523,700			\$22,015,884	\$850,800			\$22,127,153	\$836,200			\$22,015,884	\$778,900		\$0	\$0		\$5,989,600

Centro de Trabajo: CENTRO TRABAJO 46 (16 Afiliados)																	\$22,015,884	\$3,523,700			\$22,015,884	\$850,800			\$22,127,153	\$836,200			\$22,015,884	\$778,900		\$0	\$0		\$5,989,600	
Ciudad: BOGOTA Depto: BOGOTA D.E. (15 Afiliados)																	\$20,592,384	\$3,295,900			\$20,592,384	\$793,800			\$20,703,653	\$779,200			\$20,592,384	\$716,900		\$0	\$0		\$5,585,800	
1	CC	65815602	DIAZ RIOS MIRIAM ZULAY										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
2	CC	65815602	DIAZ RIOS MIRIAM ZULAY											X	230301	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
3	CC	1024567242	GALINDO GUTIERREZ LEIDY LORENA												230301	28	\$1,328,600	\$212,600	EPS005	28	\$1,328,600	\$53,200	CCF26	28	\$1,328,600	\$53,200	14-4	28	\$1,328,600	4.350%	\$57,800	28	\$0	\$0	Si	\$376,800
4	CC	1024567242	GALINDO GUTIERREZ LEIDY LORENA										X		230301	2	\$96,925	\$15,600	EPS005	2	\$96,925	\$0	CCF26	2	\$96,925	\$0	14-4	2	\$96,925	0.000%	\$0	2	\$0	\$0	Si	\$15,600
5	CC	18591853	GARCIA SANCHEZ NELSON												230201	27	\$1,281,150	\$205,000	EPS017	27	\$1,281,150	\$51,300	CCF26	27	\$1,281,150	\$51,300	14-4	27	\$1,281,150	4.350%	\$55,800	27	\$0	\$0	Si	\$363,400
6	CC	18591853	GARCIA SANCHEZ NELSON										X		230201	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
7	CC	18591853	GARCIA SANCHEZ NELSON										X		230201	1	\$48,462	\$7,800	EPS017	1	\$48,462	\$0	CCF26	1	\$48,462	\$0	14-4	1	\$48,462	0.000%	\$0	1	\$0	\$0	Si	\$7,800
8	CC	1023976162	GOMEZ TANGARIFE LUISA FERNANDA												230301	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF26	28	\$1,328,600	\$53,200	14-4	28	\$1,328,600	4.350%	\$57,800	28	\$0	\$0	Si	\$376,800
9	CC	1023976162	GOMEZ TANGARIFE LUISA FERNANDA										X		230301	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
10	CC	1007313632	JIMENEZ PEREZ KIANIS ESTHER											X	230201	30	\$1,460,922	\$233,800	EPS002	30	\$1,460,922	\$58,500	CCF26	30	\$1,460,922	\$58,500	14-4	30	\$1,460,922	0.000%	\$0	30	\$0	\$0	Si	\$350,800
11	CC	1062905147	LOPEZ ALVEAR MADELIS										X		231001	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF26	30	\$1,534,769	\$61,400	14-4	30	\$1,423,500	4.350%	\$62,000	30	\$0	\$0	Si	\$408,200
12	CC	1065656596	MARRIAGA DEAVILA SANDY PAOLA											X	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	0.000%	\$0	30	\$0	\$0	Si	\$341,800
13	CC	1015480801	MORENO CORTEZ ANA MARIA												231001	28	\$1,328,600	\$212,600	EPS037	28	\$1,328,600	\$53,200	CCF26	28	\$1,328,600	\$53,200	14-4	28	\$1,328,600	4.350%	\$57,800	28	\$0	\$0	Si	\$376,800
14	CC	1015480801	MORENO CORTEZ ANA MARIA										X		231001	2	\$96,925	\$15,600	EPS037	2	\$96,925	\$0	CCF26	2	\$96,925	\$0	14-4	2	\$96,925	0.000%	\$0	2	\$0	\$0	Si	\$15,600
15	CC	1138074290	PAYARES FIGUEROA JHOAN ESTEBAN											X	230301	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$5,700	CCF26	3	\$142,350	\$5,700	14-4	3	\$142,350	4.350%	\$6,200	3	\$0	\$0	Si	\$40,400
16	CC	1010962022	QUIROGA ROJAS MARIA FERNANDA										X		230201	21	\$1,091,350	\$174,700	EPS010	21	\$1,091,350	\$43,700	CCF26	21	\$1,091,350	\$43,700	14-4	21	\$1,091,350	4.350%	\$47,500	21	\$0	\$0	Si	\$309,600
17	CC	1010962022	QUIROGA ROJAS MARIA FERNANDA											X	230201	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
18	CC	1010962022	QUIROGA ROJAS MARIA FERNANDA										X		230201	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$0	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200
19	CC	1010962022	QUIROGA ROJAS MARIA FERNANDA										X		230201	3	\$142,350	\$22,800	EPS010	3	\$142,350	\$0	CCF26	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$22,800
20	CC	1010962022	QUIROGA ROJAS MARIA FERNANDA										X		230201	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$0	CCF26	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200
21	CC	1032380238	RAMIREZ PARDO NAYLA MIYARETH										X		230201	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
22	CC	1032380238	RAMIREZ PARDO NAYLA MIYARETH											X	230201	3	\$142,350	\$22,800	EPS037	3	\$142,350	\$5,700	CCF26	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$28,500
23	CC	1000354133	RESTREPO SOLANO LAURA KATERINE												230201	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
24	CC	1033718714	RODRIGUEZ ARIAS WENDY LORENA												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
25	CC	52214945	SALAMANCA BUITRAGO OLGA LUCIA										X		25-14	27	\$1,423,500	\$227,800	EPS005	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
26	CC	52214945	SALAMANCA BUITRAGO OLGA LUCIA											X	25-14	3	\$142,350	\$22,800	EPS005	3	\$142,350	\$5,700	CCF26	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$28,500
27	CC	1000856295	SALAZAR USECHE NICOL ANGELICA												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
Ciudad: SOACHA Depto: CUNDINAMARCA (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	
28	CC	52290361	CASTRO HUERFANO NYNY JOHANA												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
Total Afiliados(16)																	\$22,015,884	\$3,523,700			\$22,015,884	\$850,800			\$22,127,153	\$836,200			\$22,015,884	\$778,900		\$0	\$0		\$5,989,600	

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
2025-03	2025-04	1451373772	9484783985	E	2025/04/22	2025/05/02	BANCO DAVIVIENDA	10	\$6,029,100

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				16	\$3,523,700	\$23,000	\$0	\$3,546,700	
COLFONDOS	231001	800,227,940	6	2	\$456,000	\$3,000	\$0	\$459,000	
COLPENSIONES	25-14	900,336,004	7	3	\$706,200	\$4,600	\$0	\$710,800	
PORVENIR	230301	800,224,808	8	6	\$1,177,800	\$7,700	\$0	\$1,185,500	
PROTECCION	230201	800,229,739	0	5	\$1,183,700	\$7,700	\$0	\$1,191,400	
ARL (ADMINISTRADORAS: 1)				16	\$778,900	\$5,100	\$0	\$784,000	
COLPATRIA ARP	14-4	860,002,183	9	16	\$778,900	\$5,100	\$0	\$784,000	
CCF (ADMINISTRADORAS: 1)				16	\$836,200	\$5,500	\$0	\$841,700	
COMFACUNDI	CCF26	860,045,904	7	16	\$836,200	\$5,500	\$0	\$841,700	
EPS (ADMINISTRADORAS: 8)				16	\$850,800	\$5,900	\$0	\$856,700	
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$57,000	\$400	\$0	\$57,400	
COMPENSAR	EPS008	860,066,942	7	1	\$57,000	\$400	\$0	\$57,400	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$47,500	\$400	\$0	\$47,900	
FAMISANAR	EPS017	830,003,564	7	1	\$51,300	\$400	\$0	\$51,700	
NUEVA E.P.S.	EPS037	900,156,264	2	3	\$172,900	\$1,200	\$0	\$174,100	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$57,000	\$400	\$0	\$57,400	
SALUD TOTAL	EPS002	800,130,907	4	6	\$292,200	\$1,900	\$0	\$294,100	
SANITAS	EPS005	800,251,440	6	2	\$115,900	\$800	\$0	\$116,700	
TOTAL				16	\$5,989,600	\$39,500	\$0	\$6,029,100	