

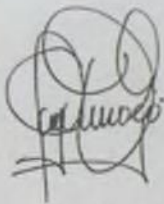
**CERTIFICADO DE PAGO DE APORTES SISTEMA GENERAL DE SEGURIDAD SOCIAL INTEGRAL Y
PARAFISCALES**

Bogotá, 14 de octubre 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 DINAPOVER 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
DINAPOVER LTDA

www.dinapower.co

Tel.: (57) 601 - 7455810 Cel.: 3208574291

Bogotá, D.C. (oficina principal)
Carrera 49 b N° 91-37

Ibagué
Carrera 20 # 90-04
C.C. Arroyuelos Local 14

Neiva
Carrera 42 # 20-05

Villavicencio
Carrera 39 # 33-71
Local 3

Sogamoso
Carrera 9 # 19-30

Bucaramanga
Calle 34 # 24-60
Local 211

Barranquilla
Calle 48 # 52-102 Piso 1

Sincelejo
Carrera 20 # 23-65
C.C. Bulevar Local 2

Vinculados
-Red de apoyo Antiesplivos
a nivel nacional de la
Fiscalía General de la Nación
-Red de Seguridad Ciudadana MIBOG
-Frente de Seguridad Empresarial DIJIN



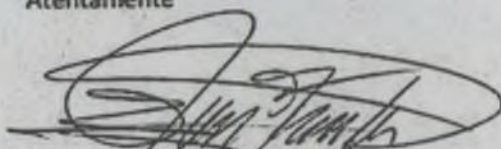
**CERTIFICADO DE PAGO DE APORTES SISTEMA GENERAL DE SEGURIDAD SOCIAL INTEGRAL Y
PARAFISCALES**

Bogotá, 14 de octubre de 2025

El suscrito Revisor Fiscal, hace saber que la EMPRESA DE VIGILANCIA Y SEGURIDAD PRIVADA DINAPOVER 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

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Tel.: (57) 601 - 7455810 Cel.: 3208574291

Bogotá, D.C. (oficina principal)
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Ibagué
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Fiscalía General de la Nación
-Red de Seguridad Ciudadana MIBOG
-Frente de Seguridad Empresarial DIGN



Planilla Resumen

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	B - MENOS DE 200 COTIZANTES	GENERAL	CRA 48 No 91 58	BOGOTA-BOGOTA D.E.	1111111	Si
DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2025-08	2025-09	1787299439	9491939239	E	2025/09/18	2025/09/18	BANCO DAVIVIENDA	\$190.352.600

LIQUIDACION DETALLADA DE APORTES																																																					
EMPLEADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																						
No.	Identificación	Nombre	ing	ret	ide	tar	dep	vac	cor	vol	sin	lgr	ma	vac	exp	vac	vi	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes															
SUCURSAL: GENERAL (126 Afiliados)																								\$192,323,718	\$30,777,300			\$195,386,555	\$7,728,000			\$200,301,518	\$7,894,400			\$193,546,155	\$8,366,300			\$0	\$0	\$14,758,000											
Centro de Trabajo: CENTRO TRABAJO 15 (1 Afiliados)																								\$1,639,287	\$262,300			\$1,639,287	\$65,600			\$1,639,287	\$65,600			\$1,639,287	\$71,400			\$0	\$0	\$464,900											
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																																			\$1,639,287	\$262,300			\$1,639,287	\$65,600			\$1,639,287	\$65,600			\$1,639,287	\$71,400			\$0	\$0	\$464,900
1	CC 1068029555	CORDOBA DAVENKA									X								230301	30	\$1,639,287	\$262,300	EP5017	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400		30	\$0	\$0	\$464,900														
Centro de Trabajo: CENTRO TRABAJO 16 (125 Afiliados)																								\$190,684,481	\$30,515,000			\$195,747,248	\$7,654,400			\$198,862,231	\$7,828,800			\$193,747,168	\$8,284,900			\$0	\$0	\$14,293,000											
Ciudad: BOGOTA Depto: BOGOTA D.E. (125 Afiliados)																																			\$179,115,819	\$28,663,900			\$182,178,604	\$7,191,400			\$187,293,569	\$7,365,800			\$182,178,604	\$7,791,700			\$0	\$0	\$51,012,200
2	CC 30331834	ACEVEDO SANDRA									X								25-14	30	\$1,639,287	\$262,300	EP5005	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400		30	\$0	\$0	\$464,900														
3	CC 53076524	ACOSTA HOGARIS									X								230301	30	\$1,639,287	\$262,300	EP5017	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400		30	\$0	\$0	\$464,900														
4	CC 79581349	AGUIRRE JOSE																	25-14	30	\$1,598,718	\$253,800	EP5008	30	\$1,598,718	\$64,000	CCF26	30	\$1,598,718	\$64,000		30	\$1,598,718	\$69,600		30	\$0	\$0	\$453,400														
5	CC 5979512	ALCALI JESUS																	230301	30	\$1,423,500	\$227,800	EP5002	30	\$1,423,500	\$57,000	CCF26	30	\$1,598,718	\$64,000		30	\$1,423,500	\$62,000		30	\$0	\$0	\$410,800														
6	CC 36311363	ALDANA ACRIBANA									X								230301	30	\$1,639,287	\$262,300	EP5002	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400		30	\$0	\$0	\$464,900														
7	CC 1073678605	AMEZQUITA MARIA									X								230301	28	\$1,624,901	\$260,000	EP5008	28	\$1,624,901	\$65,000	CCF26	28	\$1,624,901	\$65,000		28	\$1,624,901	\$70,700		28	\$0	\$0	\$460,700														
8	CC 1073678605	AMEZQUITA MARIA										X							230301	2	\$94,900	\$15,200	EP5008	2	\$94,900	\$3,800	CCF26	2	\$94,900	\$3,800		2	\$94,900	\$3,800		2	\$0	\$0	\$19,000														
9	CC 1040039403	ARAUJO EMAR																	230201	28	\$1,308,600	\$212,600	EP5041	28	\$1,328,600	\$51,000	CCF26	28	\$1,530,004	\$41,300		28	\$1,308,600	\$57,800		28	\$0	\$0	\$384,900														
10	CC 1040039403	ARAUJO EMAR										X							230201	1	\$55,702	\$9,000	EP5041	1	\$55,702	\$0	CCF26	1	\$55,702	\$0		1	\$55,702	\$0		1	\$0	\$0	\$9,800														
11	CC 1040039403	ARAUJO EMAR										X							230201	1	\$55,702	\$9,000	EP5041	1	\$55,702	\$0	CCF26	1	\$55,702	\$0		1	\$55,702	\$0		1	\$0	\$0	\$9,800														
12	CC 1022938775	AVENDANO BLANCA									X								230301	30	\$1,639,287	\$262,300	EP5002	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400		30	\$0	\$0	\$464,900														
13	CC 1010238217	AVILA DANIEL									X								230301	23	\$1,256,787	\$281,100	EP5002	23	\$1,256,787	\$50,300	CCF26	23	\$1,256,787	\$50,300		23	\$1,256,787	\$54,700		23	\$0	\$0	\$756,400														
14	CC 1010238217	AVILA DANIEL									X								230301	1	\$55,427	\$8,900	EP5002	1	\$55,427	\$0	CCF26	1	\$55,427	\$0		1	\$55,427	\$0		1	\$0	\$0	\$8,900														
15	CC 1010238217	AVILA DANIEL									X								230301	1	\$55,427	\$8,900	EP5002	1	\$55,427	\$0	CCF26	1	\$55,427	\$0		1	\$55,427	\$0		1	\$0	\$0	\$8,900														
16	CC 1010238217	AVILA DANIEL									X								230301	2	\$110,853	\$17,800	EP5002	2	\$110,853	\$0	CCF26	2	\$110,853	\$0		2	\$110,853	\$0		2	\$0	\$0	\$17,800														
17	CC 1010238217	AVILA DANIEL									X								230301	1	\$55,427	\$8,900	EP5002	1	\$55,427	\$0	CCF26	1	\$55,427	\$0		1	\$55,427	\$0		1	\$0	\$0	\$8,900														
18	CC 1010238217	AVILA DANIEL									X								230301	1	\$55,427	\$8,900	EP5002	1	\$55,427	\$0	CCF26	1	\$55,427	\$0		1	\$55,427	\$0		1	\$0	\$0	\$8,900														
19	CC 1010238217	AVILA DANIEL									X								230301	1	\$55,427	\$8,900	EP5002	1	\$55,427	\$0	CCF26	1	\$55,427	\$0		1	\$55,427	\$0		1	\$0	\$0	\$8,900														
20	CC 79536666	AZA PEDRONEL									X								25-14	30	\$1,639,287	\$262,300	EP5002	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400		30	\$0	\$0	\$464,900														
21	CC 1039066535	BAEZ RIBAL									X								230301	30	\$1,639,287	\$262,300	EP5037	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400		30	\$0	\$0	\$464,900														
22	CC 53065632	BATANERO SUSANA	X								X								230301	18	\$959,231	\$153,500	EP5002	18	\$959,231	\$38,400	CCF26	18	\$959,231	\$38,400		18	\$959,231	\$41,800		18	\$0	\$0	\$272,100														
23	CC 25078832	BEDOYA LIDYS	X																230301	10	\$546,429	\$87,500	EP5037	10	\$546,429	\$21,900	CCF26	10	\$546,429	\$21,900		10	\$546,429	\$23,800		10	\$0	\$0	\$155,100														
24	CC 1000084409	BERNAL JULY																	230301	30	\$1,639,287	\$262,300	EP5041	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400		30	\$0	\$0	\$464,900														
25	CC 52934797	BETANCOURT YENI									X								230301	30	\$1,639,287	\$262,300	EP5002	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400		30	\$0	\$0	\$464,900														
26	CC 1031120846	BONILLA MARIA									X								230201	30	\$1,639,287	\$262,300	EP5002	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400		30	\$0	\$0	\$464,900														
27	CC 1081392582	BUTRON ESTELA									X								230201	30	\$1,639,287	\$262,300	EP5017	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400		30	\$0	\$0	\$464,900														
28	CC 1221968204	CARRILLO WENDY																	230201	30	\$1,423,500	\$227,800	EP5002	30	\$1,423,500	\$57,000	CCF26	30	\$1,598,718	\$64,000		30	\$1,423,500	\$62,000		30	\$0	\$0	\$410,800														
29	CC 1073716704	CASAS DANIELA									X								230201	30	\$1,639,287	\$262,300	EP5008	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400		30	\$0	\$0	\$464,900														
30	CC 52333329	CASTANEDA SARA									X								25-14	30	\$1,639,287	\$262,300	EP5008	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400		30	\$0	\$0	\$464,900														
31	CC 80803221	CASTRO EDGAR									X								230301	30	\$1,639,287	\$262,300	EP5008	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400		30	\$0	\$0	\$464,900														
32	CC 1036583687	CELSO MARIA									X								230301	30	\$1,639,287	\$262,300	EP5034	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400		30	\$0	\$0	\$464,900														
33	CC 55064097	CHAVEZ ELENA																	230301	30	\$1,639,287	\$262,300	EP5002	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400		30	\$0	\$0	\$464,900														
34	CC 1018594209	COGUA MAYI										X							230201	30	\$1,639,287	\$262,300	EP5017	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400		30	\$0	\$0	\$464,900														
35	CC 38657823	COLORADO RUBEN									X								230201	30	\$1,639,287	\$262,300	EP5017	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400		30	\$0	\$0	\$464,900														
36	CC 1031153348	COMISGERRA YERONICA																	230301	30	\$1,423,500	\$227,800	EP5002	30	\$1,423,500	\$57,000	CCF26	30	\$1,639,287	\$65,600		30	\$1,423,500	\$62,000		30	\$0	\$0	\$412,400														
37	CC 51889638	CONTRERAS ANA																	0	0	\$0	\$0	EP5034	30	\$1,423,500	\$57,000	CCF26	30	\$1,423,500	\$57,000		30	\$1,423,500	\$62,000		30	\$0	\$0	\$176,000														
38	CC 34041882	CORTEZ GILMA									X								231000	30	\$1,639,287	\$262,300	EP5005	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30</																					

40	CC	1127238295	DURTANA SANDRA							X							230301	30	\$1,639,287	\$262,300	EPS008	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$664,900
41	CC	1127341479	DURTANA WILIAM							X							230301	30	\$1,639,287	\$262,300	EPS010	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$664,900
42	CC	1062403025	DURAN MARIA						X								230301	11	\$601,072	\$96,200	EPS009	11	\$601,072	\$24,100	CCF26	11	\$1,647,891	\$66,000	11	\$601,072	\$26,300	11	\$0	\$212,300
43	CC	1014576438	FANDRO RICOLE						X								230201	28	\$1,624,901	\$266,000	EPS005	28	\$1,624,901	\$65,800	CCF26	28	\$1,624,901	\$65,000	28	\$1,624,901	\$70,700	28	\$0	\$460,700
44	CC	1014576438	FANDRO RICOLE							X							230201	2	\$94,900	\$15,200	EPS000	2	\$94,900	\$3,800	CCF26	2	\$94,900	\$0	2	\$94,900	\$0	2	\$0	\$19,000
45	CC	8642217	FONTALVO ADOLFO						X								230201	30	\$1,598,718	\$255,800	EPS002	30	\$1,598,718	\$64,000	CCF26	30	\$1,598,718	\$64,000	30	\$1,598,718	\$69,600	30	\$0	\$453,400
46	CC	83446746	GALVIS WALDINA						X								231001	30	\$1,598,718	\$255,800	EPS002	30	\$1,598,718	\$64,000	CCF26	30	\$1,598,718	\$64,000	30	\$1,598,718	\$69,600	30	\$0	\$453,400
47	CC	1129539552	GAMARRA MONICA														230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF26	30	\$1,639,287	\$65,600	30	\$1,423,500	\$62,000	30	\$0	\$412,400
48	CC	10981495	GARCES VICTOR														230301	30	\$1,639,287	\$262,300	EPS002	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$464,900
49	CC	1006456811	GIRALDO YERLI														231001	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF26	30	\$1,639,287	\$65,600	30	\$1,423,500	\$62,000	30	\$0	\$412,400
50	CC	1013621533	GOMEZ JEYSON														230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF26	30	\$1,423,500	\$57,000	30	\$1,423,500	\$62,000	30	\$0	\$403,800
51	CC	51833349	GUTIERREZ MARIA						X								0	50	\$0	\$0	EPS017	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$202,800
52	CC	1030591655	HARGUEN INGRIDH						X								230301	30	\$1,639,287	\$262,300	EPS008	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$464,900
53	CC	5825381	JARA OSWALDO														231001	30	\$1,732,940	\$277,300	EPS005	30	\$1,732,940	\$69,400	CCF26	30	\$1,732,940	\$69,400	30	\$1,732,940	\$75,400	30	\$0	\$491,300
54	CC	1111813311	JIMENEZ ORIANA						X								230301	30	\$1,639,287	\$262,300	EPS002	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$464,900
55	CC	1106365001	JEFFA ADEBANA						X								230301	30	\$1,639,287	\$262,300	EPS002	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$464,900
56	CC	1106363682	JEFFA MARIA						X								25-14	30	\$1,639,287	\$262,300	EPS037	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$464,900
57	CC	18051537	LINARES JACINTO						X								230301	30	\$1,639,287	\$262,300	EPS034	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$464,900
58	CC	1001172150	LINARES JOSE														230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF26	30	\$1,639,287	\$65,600	30	\$1,423,500	\$62,000	30	\$0	\$412,400
59	CC	1068726279	LOPEZ OMAR						X								25-14	30	\$1,639,287	\$262,300	EPS041	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$464,900
60	CC	1070588359	MARTINEZ CLAUDIA						X								231001	27	\$1,475,358	\$236,100	ESSC24	27	\$1,475,358	\$59,100	CCF26	27	\$1,475,358	\$59,100	27	\$1,475,358	\$64,200	27	\$0	\$418,500
61	CC	1070588319	MARTINEZ CLAUDIA						X								231001	2	\$111,403	\$17,900	ESSC24	2	\$111,403	\$0	CCF26	2	\$111,403	\$0	2	\$111,403	\$0	2	\$0	\$17,900
62	CC	1070588359	MARTINEZ CLAUDIA						X								231001	1	\$55,702	\$9,000	ESSC24	1	\$55,702	\$0	CCF26	1	\$55,702	\$0	1	\$55,702	\$0	1	\$0	\$9,000
63	CC	1130403455	MATA FERNANDA						X								230201	30	\$1,639,287	\$262,300	EPS008	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$464,900
64	CC	1063145013	MENDOZ JAVIER	X					X								25-14	16	\$874,286	\$139,900	ESSC07	16	\$874,286	\$35,000	CCF26	16	\$874,286	\$35,000	16	\$874,286	\$38,100	16	\$0	\$248,000
65	CC	29623271	MENDOZ MYRIAM						X								231001	30	\$1,639,287	\$262,300	EPS005	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$464,900
66	CC	102448758	MENDELSSO JENIFER						X								230301	28	\$1,530,001	\$244,900	EPS002	28	\$1,530,001	\$61,300	CCF26	28	\$1,530,001	\$61,300	28	\$1,530,001	\$66,600	28	\$0	\$434,100
67	CC	102448758	MENDELSSO JENIFER						X								230301	1	\$51,988	\$8,400	EPS000	1	\$51,988	\$0	CCF26	1	\$51,988	\$0	1	\$51,988	\$0	1	\$0	\$8,400
68	CC	102448758	MENDELSSO JENIFER						X								230301	1	\$51,988	\$8,400	EPS002	1	\$51,988	\$0	CCF26	1	\$51,988	\$0	1	\$51,988	\$0	1	\$0	\$8,400
69	CC	191721736	MENDOZA SANGEL						X								230301	30	\$1,732,940	\$277,300	EPS002	30	\$1,732,940	\$69,400	CCF26	30	\$1,732,940	\$69,400	30	\$1,732,940	\$75,400	30	\$0	\$491,300
70	CC	22624947	MEZA MARIA						X								231001	27	\$1,617,708	\$258,900	EPS008	27	\$1,617,708	\$64,800	CCF26	27	\$1,617,708	\$64,800	27	\$1,617,708	\$70,400	27	\$0	\$458,900
71	CC	22624947	MEZA MARIA						X								231001	3	\$142,150	\$22,800	EPS008	3	\$142,150	\$5,700	CCF26	3	\$142,150	\$0	3	\$142,150	\$0	3	\$0	\$28,500
72	CC	23217808	MONTENEGRO ELIZABETH						X								230201	30	\$1,639,287	\$262,300	EPS008	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$464,900
73	CC	1050672125	MORENO LINA						X								230201	30	\$1,639,287	\$262,300	EPS009	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$464,900
74	CC	1000587694	MORENO LIZ						X								230301	30	\$1,639,287	\$262,300	EPS002	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$464,900
75	CC	52094850	MORENO LUZ														231001	30	\$1,598,718	\$255,800	EPS007	30	\$1,598,718	\$64,000	CCF26	30	\$1,598,718	\$64,000	30	\$1,598,718	\$69,600	30	\$0	\$453,400
76	CC	37578497	MOSQUERA ANDREA						X								25-14	28	\$1,530,001	\$244,900	EPS005	28	\$1,530,001	\$61,300	CCF26	28	\$1,530,001	\$61,300	28	\$1,530,001	\$66,600	28	\$0	\$434,100
77	CC	37578497	MOSQUERA ANDREA						X								25-14	1	\$55,702	\$9,000	EPS005	1	\$55,702	\$0	CCF26	1	\$55,702	\$0	1	\$55,702	\$0	1	\$0	\$9,000
78	CC	37578497	MOSQUERA ANDREA						X								25-14	1	\$55,702	\$9,000	EPS005	1	\$55,702	\$0	CCF26	1	\$55,702	\$0	1	\$55,702	\$0	1	\$0	\$9,000
79	CC	1045505453	MOSQUERA NEIVIS						X								230201	30	\$1,639,287	\$262,300	EPS010	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$464,900
80	CC	1061856187	MUÑOZ ANGELA						X								25-14	30	\$1,732,940	\$277,300	EPS010	30	\$1,732,940	\$69,400	CCF26	30	\$1,732,940	\$69,400	30	\$1,732,940	\$75,400	30	\$0	\$491,300
81	CC	1193320474	MUÑOZ MARIA						X								230201	30	\$1,639,287	\$262,300	EPS010	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$464,900
82	CC	80773076	MUÑOZ MARCO						X								230301	30	\$1,639,287	\$262,300	EPS017	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$464,900
83	CC	1069432004	MURCIA JAIRO						X								230301	30	\$1,598,718	\$255,800	EPS002	30	\$1,598,718	\$64,000	CCF26	30	\$1,598,718	\$64,000	30	\$1,598,718	\$69,600	30	\$0	\$453,400
84	CC	1006582658	NOCHIA RIQUELME	X													230301	24	\$1,311,438	\$209,900	CEFC35	24	\$1,311,438	\$52,500	CCF26	24	\$1,311,438	\$52,500	24	\$1,311,438	\$57,900	24	\$0	\$372,000
85	CC	1005495508	OROZCO ANGIE														230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF26	30	\$1,639,287	\$65,60						

Planilla Resumen

96	CC	1007499959	PEREZ AUGUSTO							X								230301	24	\$1,629,137	\$260,700	EP5037	24	\$1,629,137	\$85,200	CCF26	24	\$1,629,137	\$85,200	24	\$1,629,137	\$85,200	24	\$0	\$0	\$462,000
97	CC	1007499959	PEREZ AUGUSTO														X	230301	4	\$222,807	\$35,700	EP5037	4	\$222,807	\$9,000	CCF26	4	\$222,807	\$0	4	\$222,807	\$0	4	\$0	\$0	\$44,700
98	CC	1007499959	PEREZ AUGUSTO								X							230301	2	\$94,900	\$15,200	EP5037	2	\$94,900	\$3,800	CCF26	2	\$94,900	\$0	2	\$94,900	\$0	2	\$0	\$0	\$19,000
99	CC	1012329745	PIMENTEL JUAN							X								230301	28	\$1,530,001	\$244,900	EP5002	28	\$1,530,001	\$61,300	CCF26	28	\$1,530,001	\$61,300	28	\$1,530,001	\$66,600	28	\$0	\$0	\$134,100
100	CC	1012329745	PIMENTEL JUAN							X								230301	1	\$51,988	\$8,400	EP5002	1	\$51,988	\$0	CCF26	1	\$51,988	\$0	1	\$51,988	\$0	1	\$0	\$0	\$8,400
101	CC	1012329745	PIMENTEL AIAH							X								230301	1	\$51,988	\$8,400	EP5002	1	\$51,988	\$0	CCF26	1	\$51,988	\$0	1	\$51,988	\$0	1	\$0	\$0	\$8,400
102	CC	1000330216	PINEDA INGRID															230301	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF26	30	\$1,639,287	\$65,600	30	\$1,423,500	\$62,000	30	\$0	\$0	\$412,400
103	CC	1091786554	PIAZON MARLIN							X								230301	30	\$1,639,287	\$262,300	EP5037	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$0	\$164,900
104	CC	1063957943	POLANCO SIBILYS							X								230301	30	\$1,639,287	\$262,300	EPSC34	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$0	\$164,900
105	CC	1191362338	POMARES HAIDER															230301	28	\$1,328,600	\$212,600	EP5002	28	\$1,328,600	\$53,300	CCF26	28	\$1,530,001	\$61,300	28	\$1,328,600	\$57,800	28	\$0	\$0	\$104,900
106	CC	1191362338	POMARES HAIDER							X								230301	1	\$51,988	\$8,400	EP5002	1	\$51,988	\$0	CCF26	1	\$51,988	\$0	1	\$51,988	\$0	1	\$0	\$0	\$8,400
107	CC	1191362338	POMARES HAIDER							X								230301	1	\$51,988	\$8,400	EP5002	1	\$51,988	\$0	CCF26	1	\$51,988	\$0	1	\$51,988	\$0	1	\$0	\$0	\$8,400
108	CC	100185381	PRATO JOSIE															231001	30	\$1,423,500	\$217,800	EP5008	30	\$1,423,500	\$57,000	CCF26	30	\$1,639,287	\$65,600	30	\$1,423,500	\$62,000	30	\$0	\$0	\$412,400
109	CC	1015405684	QUESADA MAYRELI															25-14	30	\$1,423,500	\$217,800	EP5041	30	\$1,423,500	\$57,000	CCF26	30	\$1,639,287	\$65,600	30	\$1,423,500	\$62,000	30	\$0	\$0	\$412,400
110	CC	1147687861	QUINAYAS JENNETH															230301	30	\$1,423,500	\$217,800	EP5010	30	\$1,423,500	\$57,000	CCF26	30	\$1,423,500	\$57,000	30	\$1,423,500	\$62,000	30	\$0	\$0	\$403,800
111	CC	1013715744	RAMIREZ YURI							X								230201	30	\$1,639,287	\$262,300	EP5002	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$0	\$164,900
112	CC	1000254133	RESTREPO LAURA															230201	30	\$1,423,500	\$217,800	EPSC34	30	\$1,423,500	\$57,000	CCF26	30	\$1,423,500	\$57,000	30	\$1,423,500	\$62,000	30	\$0	\$0	\$403,800
113	CC	1012351398	RINCON YENNY	X														230201	22	\$1,043,900	\$167,100	EP5008	22	\$1,043,900	\$41,800	CCF26	22	\$1,202,144	\$48,100	22	\$1,043,900	\$45,500	22	\$0	\$0	\$107,500
114	CC	1072195261	RIOS JULY															231001	30	\$1,639,287	\$262,300	EP5017	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$0	\$164,900
115	CC	196372449	RODRIGUEZ DENNIS															230301	30	\$1,423,500	\$217,800	EP5002	30	\$1,423,500	\$57,000	CCF26	30	\$1,639,287	\$65,600	30	\$1,423,500	\$62,000	30	\$0	\$0	\$412,400
116	CC	1023866797	RODRIGUEZ DIANA							X								230301	30	\$1,639,287	\$262,300	EP5008	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$0	\$164,900
117	CC	1007467254	RODRIGUEZ ERLIS	X						X								230301	30	\$1,639,287	\$262,300	EP5002	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$0	\$164,900
118	CC	1024474693	RODRIGUEZ IVAN															230201	26	\$1,233,700	\$197,400	EP5017	26	\$1,233,700	\$49,400	CCF26	26	\$1,420,715	\$56,900	26	\$1,233,700	\$51,700	26	\$0	\$0	\$157,400
119	CC	1024474693	RODRIGUEZ IVAN							X								230201	3	\$155,965	\$25,000	EP5017	3	\$155,965	\$0	CCF26	3	\$155,965	\$0	1	\$155,965	\$0	1	\$0	\$0	\$25,000
120	CC	1024474693	RODRIGUEZ IVAN							X								230201	1	\$51,988	\$8,400	EP5017	1	\$51,988	\$0	CCF26	1	\$51,988	\$0	1	\$51,988	\$0	1	\$0	\$0	\$8,400
121	CC	1008032150	RODRIGUEZ JOHAN							X								230301	30	\$1,639,287	\$262,300	EP5002	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$0	\$164,900
122	CC	1022951356	RODRIGUEZ SANDRA							X								230201	28	\$1,530,001	\$244,900	EP5017	28	\$1,530,001	\$61,300	CCF26	28	\$1,530,001	\$61,300	28	\$1,530,001	\$66,600	28	\$0	\$0	\$134,100
123	CC	1022953356	RODRIGUEZ SANDRA							X								230201	1	\$55,702	\$9,000	EP5017	1	\$55,702	\$0	CCF26	1	\$55,702	\$0	1	\$55,702	\$0	1	\$0	\$0	\$9,000
124	CC	1022953356	RODRIGUEZ SANDRA							X								230201	1	\$55,702	\$9,000	EP5017	1	\$55,702	\$0	CCF26	1	\$55,702	\$0	1	\$55,702	\$0	1	\$0	\$0	\$9,000
125	CC	102430018	RODRIGUEZ TINA							X								230301	30	\$1,639,287	\$262,300	EP5005	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$0	\$164,900
126	CC	1003099921	ROMAS FREDY															230301	28	\$1,328,600	\$212,600	ESSC07	28	\$1,328,600	\$53,300	CCF26	28	\$1,492,137	\$59,700	28	\$1,328,600	\$57,800	28	\$0	\$0	\$104,900
127	CC	1003099921	ROMAS FREDY							X								230301	1	\$49,193	\$7,900	ESSC07	1	\$49,193	\$0	CCF26	1	\$49,193	\$0	1	\$49,193	\$0	1	\$0	\$0	\$7,900
128	CC	1003099921	ROMAS FREDY							X								230301	1	\$49,193	\$7,900	ESSC07	1	\$49,193	\$0	CCF26	1	\$49,193	\$0	1	\$49,193	\$0	1	\$0	\$0	\$7,900
129	CC	1024481010	ROMAS JOHN							X								230301	28	\$1,530,001	\$244,900	EP5002	28	\$1,530,001	\$61,300	CCF26	28	\$1,530,001	\$61,300	28	\$1,530,001	\$66,600	28	\$0	\$0	\$134,100
130	CC	1024481010	ROMAS JOHN							X								230301	1	\$47,450	\$7,600	EP5002	1	\$47,450	\$0	CCF26	1	\$47,450	\$0	1	\$47,450	\$0	1	\$0	\$0	\$7,600
131	CC	1024481010	ROMAS JOHN							X								230301	1	\$47,450	\$7,600	EP5002	1	\$47,450	\$0	CCF26	1	\$47,450	\$0	1	\$47,450	\$0	1	\$0	\$0	\$7,600
132	CC	1122108066	RODZ BRAYNN							X								230301	30	\$1,639,287	\$262,300	EP5017	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$0	\$164,900
133	CC	1057971315	SALAMANCA ELNER	X						X								25-14	30	\$1,639,287	\$262,300	EP5037	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$0	\$164,900
134	CC	1087115436	SALAZAR HEIDER	X														25-14	8	\$437,143	\$70,000	EP5037	8	\$437,143	\$17,500	CCF26	8	\$437,143	\$17,500	8	\$437,143	\$19,100	8	\$0	\$0	\$124,100
135	CC	102635537	SALCEDO ANA							X								230201	30	\$1,639,287	\$262,300	EP5037	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$0	\$164,900
136	CC	1053003195	SALCEDO SIDNEY							X								230201	30	\$1,732,940	\$277,300	EP5005	30	\$1,732,940	\$69,400	CCF26	30	\$1,732,940	\$69,400	30	\$1,732,940	\$75,400	30	\$0	\$0	\$181,200
137	CC	1070750600	SOLANO ABIEL							X								230301	30	\$1,639,287	\$262,300	EP5005	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600	30	\$1,639,287	\$71,400	30	\$0	\$0	\$164,900
138	CC	107162686	SOLANO OLGA							X								25-14	30	\$1,598,718	\$255,800	EP5017	30	\$1,598,718	\$64,000	CCF26	30	\$1,598,718	\$64,000	30	\$1,598,718	\$69,600	30	\$0	\$0	\$165,400
139	CC	1075428434	SOTO MARLEY															230301	30	\$1,732,940	\$277,300	EP5010	30	\$1,732,940	\$69,400	CCF26	30	\$1,732,940	\$69,400	30	\$1,732,940	\$75,400	30	\$0	\$0	\$181,200
140	CC	103252054	RAMIREZ JAMIER							X								230301	30	\$1,639,287	\$262,3															

152	CC	0143794084	VERGARA AMALIA						X							030301	30	\$1,598,718	\$255,805	EPS008	30	\$1,598,718	\$64,808	CCF26	30	\$1,598,718	\$84,000		30	\$1,598,718	\$64,808	30	\$0	\$453,400
153	CC	003275023	VILLAMIL LIZETH						X							030301	28	\$1,515,815	\$242,305	EPS017	28	\$1,515,815	\$80,798	CCF26	28	\$1,515,815	\$60,798		28	\$1,515,815	\$60,000	28	\$0	\$429,900
154	CC	0033715023	VILLAMIL LIZETH						X							030301	1	\$55,135	\$8,900	EPS017	1	\$55,135	\$0	CCF26	1	\$55,135	\$0		1	\$55,135	\$0	1	\$0	\$8,900
155	CC	0032715023	VILLAMIL LIZETH						X							030301	1	\$55,135	\$8,900	EPS017	1	\$55,135	\$0	CCF26	1	\$55,135	\$0		1	\$55,135	\$0	1	\$0	\$8,900
156	CC	0033715023	VILLAMIL LIZETH							X						030301	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF26	2	\$94,900	\$0		2	\$94,900	\$0	2	\$0	\$19,000
157	CC	0738557	VILLABUEVA SERGIO						X							030301	30	\$1,639,287	\$262,300	EPS008	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400	30	\$0	\$464,900
158	CC	0067724381	YIÑA EDGAR	X					X							030301	10	\$546,429	\$87,500	EPS017	10	\$546,429	\$21,900	CCF26	10	\$546,429	\$21,900		10	\$546,429	\$23,800	10	\$0	\$155,100
159	CC	0044221004	VIRALO PEKERIAN						X							030301	30	\$1,639,287	\$262,300	EPS008	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400	30	\$0	\$464,900
160	CC	01880514	VIVAS FLOR													030201	30	\$1,421,508	\$227,800	EPS009	30	\$1,421,508	\$59,000	CCF26	30	\$1,598,718	\$64,000		30	\$1,421,508	\$62,000	30	\$0	\$410,800
Ciudad: SGRACHA Depto: CUNDINAMARCA (7 Afiliados)																			\$11,568,662	\$1,851,100			\$11,568,662	\$463,000			\$11,568,662	\$463,000		\$11,568,662	\$503,800	\$0	\$0	\$3,280,900
161	CC	0073080794	BARRAGAN DIANA						X							030301	30	\$1,639,287	\$262,300	EPS017	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400	30	\$0	\$464,900
162	CC	01306449	GAMBA RUBIA						X							030301	30	\$1,639,287	\$262,300	EPS017	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400	30	\$0	\$464,900
163	CC	0105672780	MORALES CARLOS						X							030201	30	\$1,732,940	\$177,300	EPS002	30	\$1,732,940	\$69,400	CCF26	30	\$1,732,940	\$69,400		30	\$1,732,940	\$75,400	30	\$0	\$491,500
164	CC	0004540823	PICO TANIA						X							030301	30	\$1,639,287	\$262,300	EPS002	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400	30	\$0	\$464,900
165	CC	79544851	RODRIGUEZ HECTOR						X							030301	30	\$1,639,287	\$262,300	EPS009	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400	30	\$0	\$464,900
166	CC	0073682251	SANDRA DIO						X							031001	30	\$1,639,287	\$262,300	EPS002	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400	30	\$0	\$464,900
167	CC	0073721788	SAMUDIO GREISY						X							030301	30	\$1,639,287	\$262,300	EPS017	30	\$1,639,287	\$65,600	CCF26	30	\$1,639,287	\$65,600		30	\$1,639,287	\$71,400	30	\$0	\$464,900
Total Afiliados(126)																			\$192,323,768	\$30,777,300			\$195,386,555	\$7,720,000			\$195,386,555	\$7,894,400		\$195,386,555	\$8,366,500	\$0	\$0	\$54,758,000

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	8 - MENOS DE 200 COTIZANTES	GENERAL	CRA 48 No 91 58	BOGOTÁ-BOGOTÁ D.E.	1111111	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-08	2025-09	178729839	949193939	E	2025/09/18	2025/09/18	BANCO DAVIVIENDA	0	\$310,352,600

RESUMEN DE PAGO						
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	
AFP (ADMINISTRADORAS: 4)					124	\$30,777,300
COLFONDOS	231001	800,227,940	6	12	\$3,093,900	
COLPENSIONES	25-14	900,336,004	7	17	\$4,078,000	
PORVENIR	230301	800,224,808	8	66	\$16,213,500	
PROTECCION	230201	800,229,739	0	29	\$7,391,900	
ARL (ADMINISTRADORAS: 1)					126	\$8,366,300
COLPATRIA ARP	14-4	860,002,183	9	126	\$8,366,300	
CCF (ADMINISTRADORAS: 1)					126	\$7,894,400
CONFACUNDI	CCF26	860,045,904	7	126	\$7,894,400	
EPS (ADMINISTRADORAS: 11)					126	\$7,720,000
CAJACOPI	CCFC55	901,543,211	6	1	\$52,500	
CAPITAL SALUD	EPSC34	900,298,372	9	7	\$433,400	
COMPENSAR	EPS008	860,066,942	7	15	\$949,500	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$59,100	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	\$392,600	
FAMISANAR	EPS017	830,003,564	7	20	\$1,229,000	
MUTUAL SER	ESSC07	806,008,394	7	2	\$88,200	
NUEVA E.P.S.	EPS037	900,156,264	2	14	\$800,700	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	\$434,500	
SALUD TOTAL	EPS002	800,130,907	4	40	\$2,488,200	

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

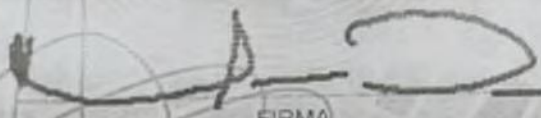
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ARGUMEDO PEREZ

APELLIDOS

GERMAN DARIO

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO

05-SEP-1982

SAHAGUN
(CORDOBA)

LUGAR DE NACIMIENTO

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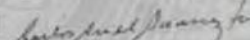
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20-NOV-2000 ACEVEDO

FECHA Y LUGAR DE EXPEDICION


REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



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

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GONGORA SALAS
C.C. 93130182



RESOLUCION INSCRIPCION 1757 FECHA 2007/05/03
UNIVERSIDAD COOPERATIVA DE COLOMBIA

PRESIDENTE

901

FIRMA DEL TITULAR

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Esta tarjeta es el único documento que lo acredita como
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Contadores.



LOCOPRINTER S.A. 1064 09006

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	8 - MENOS DE 200 COTIZANTES	GENERAL	CRA 48 No 91 58	BOGOTÁ-BOGOTÁ D.E.	1111111	SI
DATOS GENERALES DE LA LIQUIDACION								
Período		Clave		Tipo		Fecha		Pago
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora Valor
2025-08	2025-09	1787299439	9491939239	E	2025/09/18	2025/09/18	BANCO DAVIVIENDA	0 \$310,352,600
RESUMEN DE PAGO								
RIESGO		CODIGO		NIT	DV	AFILIADOS		VALOR LIQUIDADADO
SANITAS		EP5005		800,251,440	6	13		\$792,300
TOTAL						126		\$54,758,000

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SEMA e ICBF
NIT 804011987	8	VIGILANCIA Y SEGURIDAD PRIVADA DINAPOWER LTDA	B - MENOS DE 200 COTIZANTES	GENERAL	CRA 48 No 91 58	BOGOTA-BOGOTA D.E.	1111111	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1787299439	9491939239	E	2025/09/18	2025/09/18	BANCO DAVIVIENDA	0	\$190.352.600

LIQUIDACION DETALLADA DE APORTES																																			
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	cte	tar	tóp	tup	vac	vac	vac	vac	vac	vac	vac	vac	vac	vac	vac	vac	vac	vac	vac	vac	vac	vac	vac	vac	vac	vac	vac	vac	vac	vac	Total Aportes
SUCURSAL: GENERAL (17 Afiliados)																		\$21,820,120	\$3,460,200			\$21,820,120	\$863,800			\$21,703,871	\$766,500			\$21,820,120	\$747,400	\$0	\$0	\$5,837,900	
Centro de Trabajo: CENTRO TRABAJO 0 (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	
Ciudad: BOGOTA Depto: BOGOTA D.E. (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	
1	CC 1004370297	BERRIO SILVIA	X	X									X																						
														230301	1	\$1,423,500	\$27,800	EP5002	1	\$1,423,500	\$57,000	CCF36	1	\$1,423,500	\$57,000	1	\$1,423,500	\$62,000	1	\$0	\$0	\$0	\$403,800		
2	CC 1039522583	HELLO KARETH	X	X									X																						
														230201	3	\$1,423,500	\$27,800	EP5002	3	\$1,423,500	\$57,000	CCF36	3	\$1,423,500	\$57,000	3	\$1,423,500	\$62,000	3	\$0	\$0	\$0	\$403,800		
Centro de Trabajo: CENTRO TRABAJO 46 (15 Afiliados)																		\$18,773,120	\$3,004,600			\$18,773,120	\$749,800			\$18,858,871	\$652,500			\$18,773,120	\$623,400	\$0	\$0	\$5,030,300	
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)																		\$15,593,970	\$2,485,700			\$15,593,970	\$824,400			\$15,877,723	\$997,400			\$15,593,970	\$563,500	\$0	\$0	\$4,281,000	
3	CC 1066171500	ARROYO LUISANA		X									X																						
														230301	4	\$189,800	\$30,400	EP5037	4	\$189,800	\$7,600	CCF36	4	\$189,800	\$9,600	4	\$189,800	\$8,300	4	\$0	\$0	\$0	\$35,900		
4	CC 1050845560	DAYLA MARCOLIS	X										X																						
														230201	9	\$427,050	\$68,400	EP5002	9	\$427,050	\$17,100	CCF36	9	\$427,050	\$17,100	9	\$427,050	\$18,600	9	\$0	\$0	\$0	\$121,200		
5	CC 45815602	SHAZ MIRIAM											X																						
														230301	30	\$1,453,870	\$232,700	EP5002	30	\$1,453,870	\$58,200	CCF36	30	\$1,453,870	\$58,200	30	\$1,453,870	\$61,300	30	\$0	\$0	\$0	\$412,400		
6	CC 18091813	GARCIA NELSON												230201	30	\$1,423,500	\$227,800	EP5017	30	\$1,423,500	\$57,000	CCF36	30	\$1,423,500	\$57,000	30	\$1,423,500	\$62,000	30	\$0	\$0	\$0	\$405,000		
7	CC 1152765286	GONZALEZ ANGIE	X										X																						
														230301	17	\$806,850	\$129,100	EP5037	17	\$806,850	\$32,300	CCF36	17	\$806,850	\$32,300	17	\$806,850	\$35,100	17	\$0	\$0	\$0	\$228,800		
8	CC 1013661481	HERNANDEZ ANGIE												230301	30	\$1,423,500	\$227,800	EP5034	30	\$1,423,500	\$57,000	CCF36	30	\$1,423,500	\$57,000	30	\$1,423,500	\$62,000	30	\$0	\$0	\$0	\$403,800		
9	CC 83471810	NAVARRO NAYVIS												231001	30	\$1,423,500	\$227,800	EP5005	30	\$1,423,500	\$57,000	CCF36	30	\$1,423,500	\$57,000	30	\$1,423,500	\$62,000	30	\$0	\$0	\$0	\$403,800		
10	CC 1083041345	ORDELLANO ALEXANDRA											X																						
														25-14	4	\$1,423,500	\$227,800	EP5002	4	\$1,423,500	\$57,000	CCF36	4	\$1,423,500	\$57,000	4	\$1,423,500	\$62,000	4	\$0	\$0	\$0	\$403,800		
11	CC 1083041345	ORDELLANO ALEXANDRA															X																		
														25-14	26	\$1,233,700	\$197,400	EP5002	26	\$1,233,700	\$49,400	CCF36	26	\$1,233,700	\$49,400	26	\$1,233,700	\$60,200	26	\$0	\$0	\$0	\$296,200		
12	CC 1010962022	QUIROGA MARIA												X																					
														230201	8	\$379,600	\$60,800	EP5010	8	\$379,600	\$15,200	CCF36	8	\$379,600	\$15,200	8	\$379,600	\$16,000	8	\$0	\$0	\$0	\$76,000		
13	CC 1010962022	QUIROGA MARIA											X																						
														230201	7	\$332,150	\$53,200	EP5010	7	\$332,150	\$13,300	CCF36	7	\$332,150	\$13,300	7	\$332,150	\$14,000	7	\$0	\$0	\$0	\$86,500		
14	CC 1010962022	QUIROGA MARIA												X																					
														230201	1	\$47,450	\$7,600	EP5010	1	\$47,450	\$1,900	CCF36	1	\$47,450	\$1,900	1	\$47,450	\$2,000	1	\$0	\$0	\$0	\$9,500		
15	CC 1010962022	QUIROGA MARIA												X																					
														230201	14	\$664,300	\$106,300	EP5010	14	\$664,300	\$26,600	CCF36	14	\$664,300	\$26,600	14	\$664,300	\$0	14	\$0	\$0	\$0	\$159,300		
16	CC 1032380238	RAMIREZ NAYLA																																	
														230201	30	\$1,423,500	\$227,800	EP5037	30	\$1,423,500	\$57,000	CCF36	30	\$1,423,500	\$57,000	30	\$1,423,500	\$62,000	30	\$0	\$0	\$0	\$403,800		
17	CC 1033718714	RODRIGUEZ WENDY																																	
														230301	30	\$1,423,500	\$227,800	EP5037	30	\$1,423,500	\$57,000	CCF36	30	\$1,423,500	\$57,000	30	\$1,423,500	\$62,000	30	\$0	\$0	\$0	\$403,800		
18	CC 53045427	SANABRIA LUCIEL																																	
														25-14	30	\$1,423,500	\$227,800	EP5008	30	\$1,423,500	\$57,000	CCF36	30	\$1,423,500	\$57,000	30	\$1,423,500	\$62,000	30	\$0	\$0	\$0	\$403,800		
19	CC 1007866167	TORRES LAURA	X	X									X																						
														230301	2	\$94,900	\$15,200	EP5017	2	\$94,900	\$3,800	CCF36	2	\$94,900	\$4,000	2	\$94,900	\$4,200	2	\$0	\$0	\$0	\$27,200		
Ciudad: SOACHA Depto: CUNDINAMARCA (2 Afiliados)																		\$3,179,150	\$508,900			\$3,179,150	\$125,400			\$3,179,150	\$55,100			\$3,179,150	\$59,900	\$0	\$0	\$749,300	
20	CC 1013670663	BERNAL FRANCY											X																						
														25-14	22	\$1,376,050	\$220,200	EP5005	22	\$1,376,050	\$55,100	CCF36	22	\$1,376,050	\$55,100	22	\$1,376,050	\$59,900	22	\$0	\$0	\$0	\$390,300		
21	CC 1013670663	BERNAL FRANCY											X																						
														25-14	2	\$94,900	\$15,200	EP5005	2	\$94,900	\$3,800	CCF36	2	\$94,900	\$0	2	\$94,900	\$0	2	\$0	\$0	\$0	\$19,000		
22	CC 1013670663	BERNAL FRANCY											X																						
														25-14	5	\$237,250	\$38,000	EP5005	5	\$237,250	\$9,500	CCF36	5	\$237,250	\$0	5	\$237,250	\$0	5	\$0	\$0	\$0	\$47,500		
23	CC 1013670663	BERNAL FRANCY											X																						
														25-14	1	\$47,450	\$7,600	EP5005	1	\$47,450	\$0	CCF36	1	\$47,450	\$0	1	\$47,450	\$0	1	\$0	\$0	\$0	\$7,600		
24	CC 52290381	CASTRO WENY											X																						
														25-14	15	\$711,750	\$113,000	EP5002	15	\$711,750	\$28,500	CCF36	15	\$711,750	\$0	15	\$711,750	\$0	15	\$0	\$0	\$0	\$142,400		
25	CC 52290381	CASTRO WENY											X																						
														25-14	5	\$237,250	\$38,000	EP5002	5	\$237,250	\$9,500	CCF36	5	\$237,250	\$0	5	\$237,250	\$0	5	\$0	\$0	\$0	\$47,500		
26	CC 52290381	CASTRO WENY											X																						
														25-14	10	\$474,500	\$76,000	EP5002	10	\$474,500	\$19,000	CCF36	10	\$474,500	\$0	10	\$474,500	\$0	10	\$0	\$0	\$0	\$95,000		
Total Afiliados(17)																		\$21,820,120	\$3,460,200			\$21,820,120	\$863,800			\$21,703,871	\$766,500			\$21,820,120	\$747,400	\$0	\$0	\$5,837,900	

Planilla Resumen

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	B - MENOS DE 200 COTIZANTES	GENERAL	CRA 48 No 91 58	BOGOTÁ-BOGOTÁ D.E.	1111111	SI
DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave	Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora
2025-08	2025-09	1787299439	9491939239	E	2025/09/18	2025/09/18	BANCO DAVIVIENDA	0
RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS		VALOR LIQUIDADADO		
AFP (ADMINISTRADORAS: 4)				17		\$3,460,200		
COLFONDOS	231001	800,227,940	6	1		\$227,800		
COLPENSIONES	25-14	900,336,004	7	4		\$1,161,900		
PORVENIR	230301	800,224,808	8	6		\$1,075,600		
PROTECCION	230201	800,229,739	0	6		\$994,900		
ARL (ADMINISTRADORAS: 1)				15		\$747,400		
COLPATRIA ARP	14-4	860,002,183	9	15		\$747,400		
CCF (ADMINISTRADORAS: 1)				16		\$766,500		
COMFACUNDI	CCF26	860,045,904	7	16		\$766,500		
EPS (ADMINISTRADORAS: 7)				17		\$863,800		
CAPITAL SALUD	EPSC34	900,298,372	9	1		\$57,000		
COMPENSAR	EPS008	860,066,942	7	1		\$57,000		
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1		\$57,000		
FAMISANAR	EPS017	830,003,564	7	2		\$60,800		
NUEVA E.P.S.	EPS037	900,156,264	2	4		\$153,900		
SALUD TOTAL	EPS002	800,130,907	4	6		\$352,700		
SANITAS	EPS005	800,251,440	6	2		\$125,400		
TOTAL				17		\$5,837,900		

DINAPOWER LTDA																	
SECRETARIA DE SALUD SIMBIO INTE GRADA DE SERVICIO DE SALUD OCCIDENTE E.S.E																	
PRESTACION SERVICIO DE VIGILANCIA A PARTIR DEL 1 DE ABRIL DE SEPTIEMBRE DE 2020																	
ID	DISTRIBUCION	UBICACION	En la 3ra Servicio S	TIPO DE SERVICIO	K	DIA	7= DIAS PRESTADOS	COSTO DIRECTO	%	RYS	SUBTOTAL	BASE IVA	IVA 19%	TOTAL	AUSENTISMOS	COSTO AUMENTADOS	VALOR A PAGAR
	DINAPOWER LTDA	CDS CENTRO DIA L-5	1	ARMA	1	30	24	4.860.028	8%	\$ 388.802	\$ 5.248.830	\$ 524.883	\$ 99.126	\$ 5.348.558		\$	\$ 5.348.558
	DINAPOWER LTDA	CDS-89 SAN PABLO L-5	1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	1	30	24	4.860.028	8%	\$ 388.802	\$ 5.248.830	\$ 524.883	\$ 99.126	\$ 5.348.558		\$	\$ 5.348.558
	DINAPOWER LTDA	CDS-45 INTERNACIONAL L-5	1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	1	30	24	4.860.028	8%	\$ 388.802	\$ 5.248.830	\$ 524.883	\$ 99.126	\$ 5.348.558		\$	\$ 5.348.558
	DINAPOWER LTDA	CDS-50 PUERTA DE TESA L-5	1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	1	30	24	4.860.028	8%	\$ 388.802	\$ 5.248.830	\$ 524.883	\$ 99.126	\$ 5.348.558		\$	\$ 5.348.558
	DINAPOWER LTDA	SALUD PUBLICA 1 y 14 horas	1	SERVICIO 14 HORAS DURIO LUNES A SABADO	1	30	24	5.675.035	8%	\$ 453.603	\$ 6.128.638	\$ 612.364	\$ 118.149	\$ 6.246.988		\$	\$ 6.246.988
	DINAPOWER LTDA	CDS-53 ZONA FRANCA PARO	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.567.614	8%	\$ 1.085.409	\$ 14.653.023	\$ 1.465.302	\$ 278.402	\$ 14.931.431		\$	\$ 14.931.431
	DINAPOWER LTDA	CDS ZONA FRANCA PPAL 8 HORAS L-5	1	SERVICIO 8 HORAS DURIO LUNES A SABADO	1	30	24	3.240.019	8%	\$ 259.201	\$ 3.499.220	\$ 349.922	\$ 66.881	\$ 3.566.101		\$	\$ 3.566.101
	DINAPOWER LTDA	CDS ZONA FRANCA PPAL	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.567.614	8%	\$ 1.085.409	\$ 14.653.023	\$ 1.465.302	\$ 278.402	\$ 14.931.431		\$	\$ 14.931.431
	DINAPOWER LTDA	CDS ZONA FRANCA REC. L-5	1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	1	30	24	4.860.028	8%	\$ 388.802	\$ 5.248.830	\$ 524.883	\$ 99.126	\$ 5.348.558		\$	\$ 5.348.558
	DINAPOWER LTDA	CDS-1 BOSTON PUERTA PRINCIPAL	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.567.614	8%	\$ 1.085.409	\$ 14.653.023	\$ 1.465.302	\$ 278.402	\$ 14.931.431		\$	\$ 14.931.431
	DINAPOWER LTDA	HOSPITAL FONTIBON 1 PUERTA VORCELAAR URGENCIAS	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.567.614	8%	\$ 1.085.409	\$ 14.653.023	\$ 1.465.302	\$ 278.402	\$ 14.931.431		\$	\$ 14.931.431
	DINAPOWER LTDA	HOSPITAL FONTIBON 2 REGISTRO URG	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.567.614	8%	\$ 1.085.409	\$ 14.653.023	\$ 1.465.302	\$ 278.402	\$ 14.931.431		\$	\$ 14.931.431
	DINAPOWER LTDA	HOSPITAL FONTIBON 2 PASILLO URG	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.567.614	8%	\$ 1.085.409	\$ 14.653.023	\$ 1.465.302	\$ 278.402	\$ 14.931.431		\$	\$ 14.931.431
	DINAPOWER LTDA	HOSPITAL FONTIBON 2 CONSULTA EXT	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.567.614	8%	\$ 1.085.409	\$ 14.653.023	\$ 1.465.302	\$ 278.402	\$ 14.931.431		\$	\$ 14.931.431
	DINAPOWER LTDA	HOSPITAL FONTIBON 2 MONITORIO	1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	6.675.035	8%	\$ 488.003	\$ 6.263.038	\$ 626.104	\$ 119.444	\$ 6.382.582		\$	\$ 6.382.582
	DINAPOWER LTDA	HOSPITAL FONTIBON 2 REC. LABORATORIO	1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	6.675.035	8%	\$ 488.003	\$ 6.263.038	\$ 626.104	\$ 119.444	\$ 6.382.582	2	\$ 222.857	\$ 6.405.439
	DINAPOWER LTDA	HOSPITAL FONTIBON 2 LABORATORIO	1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	1	30	30	6.675.035	8%	\$ 488.003	\$ 6.263.038	\$ 626.104	\$ 119.444	\$ 6.382.582		\$	\$ 6.382.582
	DINAPOWER LTDA	SEDE ADMINISTRATIVA BOSTON 14 horas L-5	1	SABADO	1	30	24	5.675.035	8%	\$ 453.603	\$ 6.128.638	\$ 612.364	\$ 118.149	\$ 6.246.988		\$	\$ 6.246.988
	DINAPOWER LTDA	ARCHIVO MONTEVIDEO L-V	1	SERVICIO 14 HORAS LUNES A VIERNES SIN ARMA	1	30	20	4.735.527	8%	\$ 378.802	\$ 5.104.029	\$ 510.303	\$ 96.965	\$ 5.199.987		\$	\$ 5.199.987
			10			12		\$ 136.305.680		\$ 10.941.292	\$ 146.347.846	\$ 16.334.794	\$ 3.123.805	\$ 162.066.506		\$	\$ 172.342.890
	DINAPOWER LTDA	CDS GALAN URG	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.567.614	8%	\$ 1.085.409	\$ 14.653.023	\$ 1.465.302	\$ 278.402	\$ 14.931.431		\$	\$ 14.931.431
	DINAPOWER LTDA	CDS GALAN FILTRO	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.567.614	8%	\$ 1.085.409	\$ 14.653.023	\$ 1.465.302	\$ 278.402	\$ 14.931.431		\$	\$ 14.931.431
	DINAPOWER LTDA	CDS GALAN CONSULTA EXT. L-5	1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	1	30	24	4.860.028	8%	\$ 388.802	\$ 5.248.830	\$ 524.883	\$ 99.126	\$ 5.348.558		\$	\$ 5.348.558
	DINAPOWER LTDA	CDS GALAN 2 PSD LAB C. EXT. L-5	1	SERVICIO 12 HORAS LUNES A VIERNES SIN ARMA	1	30	24	4.860.028	8%	\$ 388.802	\$ 5.248.830	\$ 524.883	\$ 99.126	\$ 5.348.558		\$	\$ 5.348.558
	DINAPOWER LTDA	CDS ALDUEIRA L-V	1	SERVICIO 12 HORAS LUNES A VIERNES SIN ARMA	1	30	20	4.860.028	8%	\$ 388.802	\$ 5.248.830	\$ 524.883	\$ 99.126	\$ 5.348.558		\$	\$ 5.348.558
	DINAPOWER LTDA	CDS PUNTE AGUADA	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.567.614	8%	\$ 1.085.409	\$ 14.653.023	\$ 1.465.302	\$ 278.402	\$ 14.931.431		\$	\$ 14.931.431
	DINAPOWER LTDA	CDS ALCALA MUJL	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.567.614	8%	\$ 1.085.409	\$ 14.653.023	\$ 1.465.302	\$ 278.402	\$ 14.931.431		\$	\$ 14.931.431
	DINAPOWER LTDA	CDS CUNDINAMARCA	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.567.614	8%	\$ 1.085.409	\$ 14.653.023	\$ 1.465.302	\$ 278.402	\$ 14.931.431		\$	\$ 14.931.431
	DINAPOWER LTDA	CDS ASUMON BOCHICA	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.567.614	8%	\$ 1.085.409	\$ 14.653.023	\$ 1.465.302	\$ 278.402	\$ 14.931.431		\$	\$ 14.931.431
	DINAPOWER LTDA	SGSINGO	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.567.614	8%	\$ 1.085.409	\$ 14.653.023	\$ 1.465.302	\$ 278.402	\$ 14.931.431		\$	\$ 14.931.431
	DINAPOWER LTDA	BODEGA GORDONZOLA ACT. FIJO	1	SERVICIO 24 HORAS PERMANENTE CON ARMA	1	30	30	13.567.614	10%	\$ 1.336.191	\$ 14.924.375	\$ 1.482.436	\$ 281.449	\$ 16.207.309		\$	\$ 16.207.309
	DINAPOWER LTDA	CDS-25	1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	1	30	30	13.567.614	8%	\$ 1.085.409	\$ 14.653.023	\$ 1.465.302	\$ 278.402	\$ 14.931.431		\$	\$ 14.931.431
	DINAPOWER LTDA	BODEGA SANTA RITA L-V ACT. FIJO	1	SERVICIO 12 HORAS LUNES A VIERNES SIN ARMA	1	30	20	4.860.028	8%	\$ 388.802	\$ 5.248.830	\$ 524.883	\$ 99.126	\$ 5.348.558		\$	\$ 5.348.558
			10			12		\$ 136.305.680		\$ 11.405.842	\$ 147.794.271	\$ 16.176.407	\$ 3.086.893	\$ 164.476.769		\$	\$ 174.270.760
	DINAPOWER LTDA	ORDEN INEL. DESCARGOS GUARDA DE PLANTA DEL 20 AL 30 SEPTIEMBRE 2020 (8 NOCHES) Y NOCHE 13 SEPTIEMBRE	1	SERVICIO 12 HORAS NOCTURNO PERMANENTE SIN ARMA	1	7	7	1.768.268	8%	\$ 139.261	\$ 1.768.130	\$ 188.813	\$ 35.678	\$ 1.924.001		\$	\$ 1.924.001
									8%	\$	\$	\$	\$	\$		\$	\$
								\$ 1.768.268		\$ 139.261	\$ 1.768.130	\$ 188.813	\$ 35.678	\$ 1.924.001		\$	\$ 1.924.001
			107			136		\$ 4.421.180.971		\$ 415.066.968	\$ 4.836.156.939	\$ 568.412.59	\$ 107.217.042	\$ 5.404.524		\$	\$ 5.404.524
																\$	\$ 1.581.487.524
																\$	\$ 1.581.487.524

República de Colombia
Ministerio de Comercio, Industria y Turismo

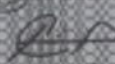
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RESOLUCION INSCRIPCION 301 **FECHA 12/08/2015**

UNIVERSIDAD JORGE TADEO LOZANO

DIRECTOR GENERAL 

JULIO CESAR ACUÑA GONZALEZ **213797**



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