

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830085577	3	INDUSTRIAS MARTINICAS EL VAQUERO SAS	B - MENOS DE 200 COTIZANTES	CAFAM	DIAG 5 N 3-26 SUR	BOGOTA-BOGOTA D.E.	7813261	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1694046638	9490145370	E	2025/08/21	2025/08/11	BANCO DAVIVIENDA	0	\$92,701,200

LIQUIDACION DETALLADA DE APORTES																																
EMPLEADO			NOVEDADES																	PENSION		SALUD		CCF		RIESGOS		PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	Codigo	Dias	Codigo	Dias	Codigo	Dias	Tarifa	Dias	Exonerado SENA e ICBF		
SUCURSAL: CAFAM (174 Afiliados)																																
Centro de Trabajo: CENTRO TRABAJO 0 (68 Afiliados)																																
Ciudad: BOGOTA Depto: BOGOTA D.E. (68 Afiliados)																																
1	CC	1072196318	AGUILAR REYES CRISTIAN ANTONIO	X	X																231001	5	EPS017	5	CCF21	5	14-7	5	6.960%	5	Si	
2	CC	1003652385	ALVARADO MORA ERIKA LIZETH																		230301	28	EPS017	28	CCF21	28	14-7	28	6.960%	28	Si	
3	CC	1003652385	ALVARADO MORA ERIKA LIZETH									X									230301	2	EPS017	2	CCF21	0	14-7	2	0.000%	0	Si	
4	CC	10218030	ARANGO OSORIO OSCAR																		0	EPS010	30	CCF21	30	14-7	30	6.960%	30	Si		
5	CC	1102896413	ATENCIA HERRERA ADONIS DE JESUS																		230201	30	EPS017	30	CCF21	30	14-7	30	6.960%	30	Si	
6	CC	1007333806	AVENDAÑO RODRIGUEZ MAIRA ALEJANDRA																		230301	25	EPS002	25	CCF21	25	14-7	25	6.960%	25	Si	
7	CC	1007333806	AVENDAÑO RODRIGUEZ MAIRA ALEJANDRA									X									230301	5	EPS002	5	CCF21	5	14-7	5	0.000%	5	Si	
8	CC	1122518930	BARRERO MOSQUERA JUAN CAMILO		X																230301	17	EPS037	17	CCF21	17	14-7	17	6.960%	17	Si	
9	CC	1013114232	BELTRAN VELASCO IAN GABRIEL																		230301	30	EPS002	30	CCF21	30	14-7	30	6.960%	30	No	
10	CC	52754931	BELTRAN MORA YOHANNA																		230301	30	EPS002	30	CCF21	30	14-7	30	6.960%	30	Si	
11	CC	1071163684	BORDA MELGUIZO SEBASTIAN																		230301	30	EPS010	30	CCF21	30	14-7	30	6.960%	30	Si	
12	CC	1106306441	BUITRAGO APONTE DIEGO NICOLAS																		230301	30	EPS037	30	CCF21	30	14-7	30	6.960%	30	Si	
13	CC	1022415276	BULLA SUAREZ LAURA VANESA									X									230301	30	EPS005	30	CCF21	30	14-7	30	6.960%	30	Si	
14	CC	1092359375	CAMPO GUERRERO MARTIN FRANCISCO	X																	230301	24	EPS041	24	CCF21	24	14-7	24	6.960%	24	Si	
15	CC	1090471099	CAMPO GUERRERO MIGUEL ANTONIO	X																	230301	24	EPS041	24	CCF21	24	14-7	24	6.960%	24	Si	
16	CC	52957803	CANO RODRIGUEZ LISSA JEIMMY	X																	230301	17	EPS002	17	CCF21	17	14-7	17	6.960%	17	Si	
17	CC	80225315	CAÑON SANDOVAL CESAR OCTAVIO																		231001	30	EPS002	30	CCF21	30	14-7	30	6.960%	30	Si	
18	PT	2106340	CARRERO VARELA FRANCISCO JAVIER	X																	230301	17	ESSC62	17	CCF21	17	14-7	17	6.960%	17	Si	
19	CC	1070780236	CASALLAS ORTIZ EDWIN YESID	X																	230301	30	EPS037	30	CCF21	30	14-7	30	6.960%	30	Si	
20	CC	1030564767	CASTELLANOS MEJIA YEISON FREDY																		231001	28	EPS002	28	CCF21	28	14-7	28	6.960%	28	Si	
21	CC	1030564767	CASTELLANOS MEJIA YEISON FREDY									X									231001	2	EPS002	2	CCF21	2	14-7	2	0.000%	2	Si	
22	TI	1030577496	CHAVARRO ERAZO KAREN YULIETH	X																	0	EPS008	30		0	14-7	30	6.960%	0	No		
23	PT	5714292	COLMENAREZ BORDONES DIZANDRO JOSE																		230301	28	EPS037	28	CCF21	28	14-7	28	6.960%	28	Si	
24	PT	5714292	COLMENAREZ BORDONES DIZANDRO JOSE									X									230301	2	EPS037	2	CCF21	2	14-7	2	0.000%	2	Si	

25	CC	52757013	CRUZ PERDOMO LUZ HELENA															25-14	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
26	CC	1033691323	DIAZ TORRES ANA MILENA															23100 1	21	EPSC34	21	CCF21	21	14-7	21	6.960%	21		Si
27	CC	1033691323	DIAZ TORRES ANA MILENA													X		23100 1	9	EPSC34	9	CCF21	0	14-7	9	0.000%	0		Si
28	CC	1030569277	DIAZ MURILLO DIEGO RENE															23020 1	30	EPS010	30	CCF21	30	14-7	30	6.960%	30		Si
29	CC	1005777802	DIAZ GUTIERREZ JUAN FRANCISCO	X														23100 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
30	PT	6918432	FERRER HERNANDEZ WILMER ANTONIO	X														23030 1	17	ESSC24	17	CCF21	17	14-7	17	6.960%	17		Si
31	CC	1072193645	GARZON GARZON LUISA FERNANDA															23020 1	30	EPS005	30	CCF21	30	14-7	30	6.960%	30		Si
32	CC	1120558455	GOMEZ BUSTOS KELLY DAYANNA	X															0	EPS037	30		0	14-7	30	6.960%	0		No
33	CC	79854461	GOMEZ APONTE OMAR ALEJANDRO							X								25-14	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
34	PT	5691789	GONZALEZ BOLETO LEOMAR ALEXANDER	X														23030 1	8	EPS002	8	CCF21	8	14-7	8	6.960%	8		Si
35	CC	92098537	HERRERA HERNANDEZ JOSE GREGORIO	X														25-14	17	ESSC24	17	CCF21	17	14-7	17	6.960%	17		Si
36	CC	1073674120	HURTADO MUÑOZ JOHN EDISSON	X														23030 1	1	EPS008	1	CCF21	1	14-7	1	6.960%	1		Si
37	PT	5949825	LAREZ FIGUEROA OLIVER LUIS															23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
38	CC	1012415905	LEGUIZAMON MENESSES EDISSON GIOVANNY															23030 1	29	EPS010	29	CCF21	29	14-7	29	6.960%	29		Si
39	CC	1012415905	LEGUIZAMON MENESSES EDISSON GIOVANNY							X								23030 1	1	EPS010	1	CCF21	1	14-7	1	0.000%	1		Si
40	CC	1000268868	LLANES FIGUEROA MARIA FERNANDA	X														23030 1	22	EPS017	22	CCF21	22	14-7	22	6.960%	22		Si
41	CC	1073692857	MARTINEZ GUILLÉN ANGIE SORANY															23020 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
42	PT	5462311	MEDINA LINCOLN GERSON IGNACIO	X														23020 1	24	EPS037	24	CCF21	24	14-7	24	6.960%	24		Si
43	CC	1007157864	MESA QUINTERO DILAN STIVENS	X														23030 1	23	EPS002	23	CCF21	23	14-7	23	6.960%	23		Si
44	CC	1067815070	MIELES SAJONERO LEONARDO DAVID	X														23030 1	16	EPS017	16	CCF21	16	14-7	16	6.960%	16		Si
45	CC	30061774	MIELES SAJONERO PATRICIA															23100 1	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
46	CC	1234792309	MOLANO PRIETO JUAN CAMILO															23020 1	30	CCFC5 5	30	CCF21	30	14-7	30	6.960%	30		Si
47	CC	1030675839	MORENO CEBALLOS YAZMIN															23030 1	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
48	CC	1001854863	OLMOS JIMENEZ ALVARO JOSE															23030 1	30	EPS041	30	CCF21	30	14-7	30	6.960%	30		Si
49	CC	12255693	ORJUELA FLOREZ HUGO															23020 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
50	PT	5045327	PRIETO PIÑERO JOHAN ENRIQUE	X														23030 1	30	EPS037	30	CCF21	30	14-7	30	6.960%	30		Si
51	CC	1000115690	PULIDO VALENCIA LAURA GERALDINE															23020 1	27	EPS010	27	CCF21	27	14-7	27	6.960%	27		Si
52	CC	1000115690	PULIDO VALENCIA LAURA GERALDINE							X								23020 1	3	EPS010	3	CCF21	0	14-7	3	0.000%	0		Si
53	CC	79716431	RAMIREZ RODRIGUEZ JHON FREDY															25-14	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
54	CC	1074811864	RAMIREZ RIVERA JOHAN ESTEBAN	X															0	ESSC24	30		0	14-7	30	6.960%	0		No
55	CC	1073696908	RAMOS TRIVIÑO ALBA MERCEDES	X														23030 1	24	EPS002	24	CCF21	24	14-7	24	6.960%	24		Si
56	CC	53894824	RAMOS TRIVIÑO MARCELA															23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
57	CC	30312586	REINOSA GIRALDO MARIA CRISTINA	X														25-14	30	EPS005	30	CCF21	30	14-7	30	6.960%	30		Si
58	CC	1071628002	RIOS GARCIA YEISSON ESTIVEN	X														23030 1	4	EPS002	4	CCF21	4	14-7	4	6.960%	4		Si
59	CC	7723739	RIVERA LUIS HERIC	X														23030 1	6	EPS010	6	CCF21	6	14-7	6	6.960%	6		Si
60	CC	1073720874	RODRIGUEZ GARZON JULIAN DAVID	X														23030 1	6	EPS002	6	CCF21	6	14-7	6	6.960%	6		Si

[illegible]

95	CC	20407347	CHIGUASUQUE CHIGUASUQUE ANA HERMINDA																		0	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
96	CC	52306242	CHIGUASUQUE CHIGUASUQUE DORA LUCIA																	23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
97	CC	1012373200	CHIGUASUQUE GARIBELLO EDER IVAN																	25-14	24	EPS002	24	CCF21	24	14-7	24	6.960%	24		Si
98	CC	1012373200	CHIGUASUQUE GARIBELLO EDER IVAN							X										25-14	6	EPS002	6	CCF21	6	14-7	6	0.000%	6		Si
99	CC	1032455432	CHIGUASUQUE CHIGUASUQUE LAURA ELIZABETH	X																23030 1	24	EPS002	24	CCF21	24	14-7	24	6.960%	24		Si
100	CC	1022385840	CHINGATE SANCHEZ DIEGO FERNANDO																	23030 1	30	EPS005	30	CCF21	30	14-7	30	6.960%	30		Si
101	CC	1026565258	CIFUENTES TORRES BRAYAN BETUEL							X										23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
102	CC	52298565	CORREDOR CAMACHO CLAUDIA MIREYA							X										23020 1	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
103	CC	79991573	CRUZ PERDOMO GUSTAVO ALBERTO																	23030 1	27	EPS002	27	CCF21	27	14-7	27	6.960%	27		Si
104	CC	79991573	CRUZ PERDOMO GUSTAVO ALBERTO							X										23030 1	3	EPS002	3	CCF21	0	14-7	3	0.000%	0		Si
105	CC	20407945	CUBILLOS BRAVO LUZ ESTELA																	25-14	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
106	CC	1010195595	DIAZ ESPINOSA DIANA YICELL																	23020 1	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
107	CC	74282001	DONCEL ROJAS HECTOR EMILIO																	23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
108	CC	41739572	DUARTE VARGAS MARIA DOLORES																	0	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si	
109	CC	1135939354	FALLA MENDOZA HAROL MAURICIO							X										23030 1	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
110	CC	52448350	FONSECA APONTE FLOR INELDA																	23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
111	CC	39675154	GARCIA CORTES CLAUDIA MILENA																	23030 1	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
112	CC	80913018	GARCIA TORRES LUIS JAVIER																	23020 1	28	EPS017	28	CCF21	28	14-7	28	6.960%	28		Si
113	CC	80913018	GARCIA TORRES LUIS JAVIER							X										23020 1	2	EPS017	2	CCF21	2	14-7	2	0.000%	2		Si
114	PT	5699684	GARCIA RAMIREZ MANUEL ALEJANDRO							X										23020 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
115	CC	52212960	GARCIA MARIA LUCILA																	23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
116	CC	39725823	GARZON CASAS ELCY YANETH																	25-14	2	EPS037	2	CCF21	2	14-7	2	6.960%	2		Si
117	CC	39725823	GARZON CASAS ELCY YANETH																X	25-14	28	EPS037	28	CCF21	0	14-7	28	0.000%	0		Si
118	CC	80005221	GIRALDO GALLEGO ANDRES MAURICIO																	23100 1	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
119	CC	1000686216	GIRALDO ARISTIZABAL YONATAN SEBASTIAN	X																23030 1	15	EPS002	15	CCF21	15	14-7	15	6.960%	15		Si
120	CC	52317987	GOMEZ SABOGAL LIBIA DEL PILAR																	25-14	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
121	CC	52507856	GOMEZ BONILLA NANCY YAMILE																	25-14	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
122	CC	1073705160	GONZALEZ ROMERO AIDER ESTIWER																	23030 1	22	EPS002	22	CCF21	22	14-7	22	6.960%	22		Si
123	CC	1073705160	GONZALEZ ROMERO AIDER ESTIWER																X	23030 1	8	EPS002	8	CCF21	0	14-7	8	0.000%	0		Si
124	CC	1007166280	GONZALEZ GARCIA KELY JOJANA																	23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
125	CC	1193582462	GUTIERREZ OSORIO LEIDY JULIED																	23030 1	28	EPS002	28	CCF21	28	14-7	28	6.960%	28		Si
126	CC	1193582462	GUTIERREZ OSORIO LEIDY JULIED							X										23030 1	2	EPS002	2	CCF21	0	14-7	2	0.000%	0		Si
127	CC	52975702	IBANEZ RODRIGUEZ MARTHA LEONOR																	23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
128	CC	79614953	IBANEZ PARRA RAFAEL ANTONIO																	23100 1	30	EPS005	30	CCF21	30	14-7	30	6.960%	30		Si

129	CC	1045728358	JULIO DIAZ JAIDER DE JESUS							X										23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30	Si
130	CC	39676377	LONDOÑO LEON LUZ ELENA																	23020 1	28	EPS002	28	CCF21	28	14-7	28	6.960%	28	Si
131	CC	39676377	LONDOÑO LEON LUZ ELENA							X										23020 1	2	EPS002	2	CCF21	0	14-7	2	0.000%	0	Si
132	CC	1073671929	LOPEZ SANCHEZ AIRIS ADENIS																	23020 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30	Si
133	CC	52845831	LOZANO ACOSTA LEIDY CAROLINA																	23100 1	26	EPS002	26	CCF21	26	14-7	26	6.960%	26	Si
134	CC	52845831	LOZANO ACOSTA LEIDY CAROLINA							X										23100 1	4	EPS002	4	CCF21	4	14-7	4	0.000%	4	Si
135	PT	5845729	MARQUINA GUERRERO YEISON DAMIAN							X										23030 1	30	EPS017	30	CCF21	30	14-7	30	6.960%	30	Si
136	PT	5769362	MARQUINA GUERRERO YHONY MAR																	23030 1	30	EPS005	30	CCF21	30	14-7	30	6.960%	30	Si
137	PT	3940524	MARQUINA GUERRERO ZULY YANET																	23030 1	25	EPS002	25	CCF21	25	14-7	25	6.960%	25	Si
138	PT	3940524	MARQUINA GUERRERO ZULY YANET							X										23030 1	5	EPS002	5	CCF21	5	14-7	5	0.000%	5	Si
139	CC	1000854242	MEDINA BONELL DANIEL FELIPE																	23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30	Si
140	CC	1111333288	MOSQUERA CESAR AUGUSTO	X																23020 1	29	EPS017	29	CCF21	29	14-7	29	6.960%	29	Si
141	CC	80274725	MUÑOZ SIERRA GERMAN DARIO																	25-14	30	EPS005	30	CCF21	30	14-7	30	6.960%	30	Si
142	CC	1006952656	NARVAEZ GALLO LAURA DANIELA																	23030 1	30	EPS017	30	CCF21	30	14-7	30	6.960%	30	Si
143	CC	17590524	ORJUELA PERDOMO ALEX ARTURO							X										23020 1	30	EPS017	30	CCF21	30	14-7	30	6.960%	30	Si
144	CC	1001343024	OROZCO ZAMBRANO MICHAEL ANDRES	X																23030 1	1	EPS002	1	CCF21	1	14-7	1	6.960%	1	Si
145	CC	1010050540	ORTEGA RODRIGUEZ BEATRIZ ELENA																	23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30	Si
146	CC	1012412545	ORTIZ ROMERO DIANA YULEIDY							X										23030 1	15	EPS002	15	CCF21	15	14-7	15	0.000%	15	Si
147	CC	1012412545	ORTIZ ROMERO DIANA YULEIDY																	23030 1	15	EPS002	15	CCF21	15	14-7	15	6.960%	15	Si
148	CC	52831164	OSORIO GOMEZ DIANA PATRICIA																	23100 1	30	EPS005	30	CCF21	30	14-7	30	6.960%	30	Si
149	CC	80360638	OSPINA LOPEZ GERARDO																	25-14	30	EPS017	30	CCF21	30	14-7	30	6.960%	30	Si
150	CC	1024574116	OSPINA VANEGAS JENNY PAOLA																	23020 1	22	EPS017	22	CCF21	22	14-7	22	6.960%	22	Si
151	CC	1024574116	OSPINA VANEGAS JENNY PAOLA								X									23020 1	8	EPS017	8	CCF21	8	14-7	8	0.000%	8	Si
152	CC	52068978	PACHON DIAZ LILIA ESPERANZA																	23030 1	27	EPS002	27	CCF21	27	14-7	27	6.960%	27	Si
153	CC	52068978	PACHON DIAZ LILIA ESPERANZA							X										23030 1	3	EPS002	3	CCF21	3	14-7	3	0.000%	3	Si
154	CC	42134135	PALACIO PINTO DIANA PATRICIA	X																25-14	1	EPS005	1	CCF21	1	14-7	1	6.960%	1	Si
155	CC	1069302153	PARADA PEDRAZA WILLMER ALBERTO																	23030 1	30	EPS017	30	CCF21	30	14-7	30	6.960%	30	Si
156	CC	1016104084	PARRA PASTRAN ALBERT FABIAN	X																23030 1	17	EPS008	17	CCF21	17	14-7	17	6.960%	17	Si
157	PT	5616567	PARRA RINCON HENRY JUNIOR																	23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30	Si
158	CC	20407361	PARRA MARIA DEL CARMEN																		0	EPS005	30	CCF21	30	14-7	30	6.960%	30	Si
159	CC	1024597959	PARRAGA OLIVAR ARNOLD STIVEN																	23100 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30	Si
160	CC	1003765246	PARRAGA MONGUI JHOAN EDILBERTO																	25-14	30	EPS002	30	CCF21	30	14-7	30	6.960%	30	Si
161	PT	5480691	PENA ANAIS																	23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30	Si
162	PT	6946594	PEREZ RIVAS ANGEL YGNACIO																	23030 1	30	ESSC24	30	CCF21	30	14-7	30	6.960%	30	Si
163	PT	5134559	PEREZ GUEDEZ EDGAR ENRIQUE							X										23030 1	30	EPS005	30	CCF21	30	14-7	30	6.960%	30	Si
164	CC	79491341	PINZON JOSE ELIECER																	23020 1	28	EPS002	28	CCF21	28	14-7	28	6.960%	28	Si

165	CC	79491341	PINZON JOSE ELIECER								X						23020 1	2	EPS002	2	CCF21	0	14-7	2	0.000%	0		Si
166	CC	1032424263	POSADA MORALES YERSON ANDRES														23030 1	28	EPS017	28	CCF21	28	14-7	28	6.960%	28		Si
167	CC	1032424263	POSADA MORALES YERSON ANDRES							X							23030 1	2	EPS017	2	CCF21	2	14-7	2	0.000%	2		Si
168	CC	1117818535	PRADA GUTIERREZ DANELLY														25-14	30	EPS008	30	CCF21	30	14-7	30	6.960%	30		Si
169	CC	80436945	PUENTES BALLESTEROS HECTOR JULIO		X												23030 1	1	EPS002	1	CCF21	1	14-7	1	6.960%	1		Si
170	CC	1000133712	RESTREPO YELI CAROLINA														23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
171	PT	5043770	RINCON CARDOZO JOSE GREGORIO BENITO							X							23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
172	CC	79467202	RINCON RODRIGUEZ JOSELIN														25-14	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
173	CC	1073683493	RINCON SANCHEZ SANDRA MILENA							X							23030 1	15	EPS002	15	CCF21	15	14-7	15	0.000%	15		Si
174	CC	1073683493	RINCON SANCHEZ SANDRA MILENA														23030 1	15	EPS002	15	CCF21	15	14-7	15	6.960%	15		Si
175	CC	1032358286	RODRIGUEZ MAYORGA ANGEL JONNATHAN														23090 1	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
176	PT	3820583	RODRIGUEZ ORTEGA ANGEL MIGUEL														23030 1	26	EPS002	26	CCF21	26	14-7	26	6.960%	26		Si
177	PT	3820583	RODRIGUEZ ORTEGA ANGEL MIGUEL									X					23030 1	4	EPS002	4	CCF21	0	14-7	4	0.000%	0		Si
178	CC	1073673821	RODRIGUEZ BONELL ANGIE NATHALY														23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
179	CC	1032447315	RODRIGUEZ RIOS ANYELA PATRICIA							X							23100 1	30	EPS008	30	CCF21	30	14-7	30	6.960%	30		Si
180	CC	1073702936	RODRIGUEZ MORENO CATHERINE YISETH							X							23030 1	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
181	CC	1074526146	RODRIGUEZ BONELL JENNYFER ALEJANDRA														23030 1	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
182	PT	5342512	ROJAS PEÑA KATHERIN DEL VALLLE														23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si
183	CC	53122383	RUEDA LEON MARTA ADELIA														23020 1	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
184	CC	79697288	RUIZ BARRERA JUAN CARLOS		X												23030 1	9	EPS017	9	CCF21	9	14-7	9	6.960%	9		Si
185	CC	1022366742	SANABRIA MESA YENNY LORENA														23020 1	30	EPS008	30	CCF21	30	14-7	30	6.960%	30		Si
186	CC	4097467	SANCHEZ VEGA ELBER PEREGRINO														25-14	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
187	CC	1022371834	SANTOS BELLO BRYAN EDUARDO														23020 1	23	EPS005	23	CCF21	23	14-7	23	6.960%	23		Si
188	CC	1022371834	SANTOS BELLO BRYAN EDUARDO								X						23020 1	7	EPS005	7	CCF21	7	14-7	7	0.000%	7		Si
189	CC	39636327	SEGURA DE GUTIERREZ AMIRA														25-14	28	EPS037	28	CCF21	28	14-7	28	6.960%	28		Si
190	CC	39636327	SEGURA DE GUTIERREZ AMIRA							X							25-14	2	EPS037	2	CCF21	0	14-7	2	0.000%	0		Si
191	CC	40610470	SEGURA SANDRA PATRICIA														23100 1	30	EPS008	30	CCF21	30	14-7	30	6.960%	30		Si
192	TI	1024500572	SOTO BASTOS SHARIHT TATIANA															0	EPS037	30		0	14-7	30	6.960%	0		No
193	CC	1012419533	SOTO SALCEDO YENNY DAYANA														23030 1	23	EPS008	23	CCF21	23	14-7	23	6.960%	23		Si
194	CC	1012419533	SOTO SALCEDO YENNY DAYANA									X					23030 1	7	EPS008	7	CCF21	0	14-7	7	0.000%	0		Si
195	CC	1024599905	TINJACA RODRIGUEZ JOSE ALBEIRO							X							23030 1	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
196	CC	80010266	TORRES GARRANZA FILIBERTO		X												25-14	22	EPS017	22	CCF21	22	14-7	22	6.960%	22		Si
197	CC	33220220	TRESPALACIOS OBREGON ANGELA MARIA														23030 1	30	EPS017	30	CCF21	30	14-7	30	6.960%	30		Si
198	CC	39637464	TUNJO NEUTA MARIA CONSUELO														23030 1	30	EPS002	30	CCF21	30	14-7	30	6.960%	30		Si

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DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830085577	3	INDUSTRIAS MARTINICAS EL VAQUERO SAS	B - MENOS DE 200 COTIZANTES	CAFAM	DIAG 5 N 3-26 SUR	BOGOTA-BOGOTA D.E.	7813261	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1694046638	9490145370	E	2025/08/21	2025/08/11	BANCO DAVIVIENDA	0	\$92,701,200

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 5)				167	\$46,999,000	\$0	\$0	\$46,999,000	
COLFONDOS	231001	800,227,940	6	14	\$3,842,000	\$0	\$0	\$3,842,000	
COLPENSIONES	25-14	900,336,004	7	25	\$6,313,200	\$0	\$0	\$6,313,200	
PORVENIR	230301	800,224,808	8	100	\$26,657,300	\$0	\$0	\$26,657,300	
PROTECCION	230201	800,229,739	0	27	\$9,858,500	\$0	\$0	\$9,858,500	
SKANDIA	230901	800,253,055	2	1	\$328,000	\$0	\$0	\$328,000	
ARL (ADMINISTRADORAS: 1)				177	\$20,880,800	\$0	\$0	\$20,880,800	
SEGUROS BOLIVAR	14-7	860,002,503	2	177	\$20,880,800	\$0	\$0	\$20,880,800	
CCF (ADMINISTRADORAS: 2)				171	\$11,703,400	\$0	\$0	\$11,703,400	
CAFAM	CCF21	860,013,570	3	168	\$11,422,400	\$0	\$0	\$11,422,400	
CAJACOPI ATLANTICO	CCF05	890,102,044	1	3	\$281,000	\$0	\$0	\$281,000	
EPS (ADMINISTRADORAS: 13)				177	\$13,046,700	\$0	\$0	\$13,046,700	
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	\$36,300	\$0	\$0	\$36,300	
CAJACOPI	CCFC55	901,543,211	6	1	\$57,000	\$0	\$0	\$57,000	
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$57,000	\$0	\$0	\$57,000	
COMPENSAR	EPS008	860,066,942	7	11	\$944,600	\$0	\$0	\$944,600	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	\$299,600	\$0	\$0	\$299,600	
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	\$57,000	\$0	\$0	\$57,000	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	\$587,000	\$0	\$0	\$587,000	
FAMISANAR	EPS017	830,003,564	7	46	\$3,892,300	\$0	\$0	\$3,892,300	
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	\$57,000	\$0	\$0	\$57,000	
NUEVA E.P.S.	EPS037	900,156,264	2	12	\$973,200	\$0	\$0	\$973,200	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	\$148,200	\$0	\$0	\$148,200	
SALUD TOTAL	EPS002	800,130,907	4	70	\$4,322,500	\$0	\$0	\$4,322,500	
SANITAS	EPS005	800,251,440	6	17	\$1,615,000	\$0	\$0	\$1,615,000	
ICBF (ADMINISTRADORAS: 1)				1	\$42,800	\$0	\$0	\$42,800	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	\$42,800	\$0	\$0	\$42,800	
SENA (ADMINISTRADORAS: 1)				1	\$28,500	\$0	\$0	\$28,500	
SENA	PASENA	899,999,034	1	1	\$28,500	\$0	\$0	\$28,500	
TOTAL				177	\$92,701,200	\$0	\$0	\$92,701,200	