aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901351411	8	UNION TEMPORAL ECOLIMPIEZA	A - 200 O MAS COTIZANTES	ALTAS CORTES	CRA 25 40 65 SOTOMAYOR	BOGOTA-BOGOTA D.E.	2686887	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-12	2022-01	26751767	9429508842	E	2022/01/05	2022/01/12	BANCOLOMBIA	7	$43,635,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ALTAS CORTES (196 Afiliados)																							$174,225,154	$27,892,800			$175,133,681	$7,026,500			$173,942,351	$6,983,000			$175,133,681	$1,732,700		$0	$0		$43,635,000
Centro de Trabajo: CENTRO TRABAJO 0 (196 Afiliados)																							$174,225,154	$27,892,800			$175,133,681	$7,026,500			$173,942,351	$6,983,000			$175,133,681	$1,732,700		$0	$0		$43,635,000
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (102 Afiliados)																							$92,669,730	$14,838,600			$92,669,730	$3,720,600			$92,548,516	$3,715,500			$92,669,730	$898,200		$0	$0		$23,172,900
1	CC	23694649	ALVARADO ANA													X					230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
2	CC	23694649	ALVARADO ANA																		230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
3	CC	52343148	AREVALO MARIA													X					230201	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
4	CC	52343148	AREVALO MARIA																		230201	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
5	CC	52813857	ARIAS NELSY													X					230301	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
6	CC	52813857	ARIAS NELSY																		230301	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
7	CC	52168452	AVILA MARIA																		25-14	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
8	CC	1088588854	AZA MARIA													X					231001	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
9	CC	1088588854	AZA MARIA																		231001	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
10	CC	1023862459	BARRANTES MARIA													X					230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
11	CC	1023862459	BARRANTES MARIA																		230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
12	CC	52436133	BARRETO MARIA													X					230301	11	$333,127	$53,400	EPS005	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
13	CC	52436133	BARRETO MARIA																		230301	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
14	CC	52112122	BERNAL EILEN													X					230301	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
15	CC	52112122	BERNAL EILEN																		230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
16	CC	20701288	BERNAL LILIANA													L					230301	5	$151,421	$24,300	EPS017	5	$151,421	$6,100	CCF22	5	$151,421	$6,100	14-11	5	$151,421	$0	5	$0	$0	Si	$36,500
17	CC	20701288	BERNAL LILIANA																		230301	25	$757,105	$121,200	EPS017	25	$757,105	$30,300	CCF22	25	$757,105	$30,300	14-11	25	$757,105	$8,000	25	$0	$0	Si	$189,800
18	CC	52785830	BLANCO ANACLOVIS													X					25-14	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
19	CC	52785830	BLANCO ANACLOVIS																		25-14	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
20	CC	52452534	BUITRAGO MARIA													X					230301	11	$333,127	$53,400	EPS008	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
21	CC	52452534	BUITRAGO MARIA																		230301	19	$575,400	$92,100	EPS008	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
22	CC	1095910609	CABALLERO ANA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
23	CC	51899487	CACERES MARIA													X					25-14	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
24	CC	51899487	CACERES MARIA																		25-14	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
25	CC	52242424	CAMACHO MARISELA													X					230201	11	$333,127	$53,400	EPS008	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
26	CC	52242424	CAMACHO MARISELA																		230201	19	$575,400	$92,100	EPS008	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
27	CC	88224975	CANO JAVIER													X					230301	11	$333,127	$53,400	EPS005	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
28	CC	88224975	CANO JAVIER																		230301	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
29	CC	1023003170	CARABALLO DIANA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
30	CC	52450995	CARDONA JENNY													X					230201	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
31	CC	52450995	CARDONA JENNY																		230201	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
32	CC	35378841	CARRILLO ADRIANA																		230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
33	CC	51795227	CASTAÑEDA MARTHA													X					230201	11	$333,127	$53,400	EPS008	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
34	CC	51795227	CASTAÑEDA MARTHA																		230201	19	$575,400	$92,100	EPS008	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
35	CC	52333920	CASTRO MARIA													X					230201	11	$333,127	$53,400	EPS005	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
36	CC	52333920	CASTRO MARIA																		230201	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
37	CC	35508753	CHAVES MARIA													X					25-14	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
38	CC	35508753	CHAVES MARIA																		25-14	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$14,100	19	$0	$0	Si	$152,400
39	CC	43896821	CHAVEZ YOLIMA													X					230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
40	CC	43896821	CHAVEZ YOLIMA																		230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
41	CC	39754979	CRUZ NUBIA													X					25-14	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200

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42	CC	39754979	CRUZ NUBIA																		25-14	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
43	CC	28155362	DAZA ANDREA													X					230201	11	$333,127	$53,400	EPS010	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
44	CC	28155362	DAZA ANDREA																		230201	19	$575,400	$92,100	EPS010	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
45	CC	91185712	DAZA GERMAN																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
46	CC	52729342	DIAZ OLGA																		231001	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
47	CC	51964033	DIAZ RUTH																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
48	CC	1026295800	DIAZ VAIRON																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
49	CC	39545880	DIAZ VITEL													X					25-14	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
50	CC	39545880	DIAZ VITEL																		25-14	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
51	CC	1026283505	ESPITIA EDWIN																		231001	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
52	CC	52358924	FARFAN SANDRA											X							25-14	1	$30,285	$4,900	EPS037	1	$30,285	$1,300	CCF22	1	$0	$0	14-11	1	$30,285	$0	1	$0	$0	Si	$6,200
53	CC	52358924	FARFAN SANDRA													X					25-14	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
54	CC	52358924	FARFAN SANDRA																		25-14	18	$545,116	$87,300	EPS037	18	$545,116	$21,900	CCF22	18	$545,116	$21,900	14-11	18	$545,116	$5,700	18	$0	$0	Si	$136,800
55	CC	10275813	FLOREZ LUIS																		25-14	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
56	CC	1031138850	GALEANO JESUS																		25-14	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
57	CC	39802506	GALEANO LUZ													X					25-14	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
58	CC	39802506	GALEANO LUZ																		25-14	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
59	CC	39648328	GARCIA CARMEN																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
60	CC	65788919	GARCIA NOHORA																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
61	CC	53021114	GARZON ADRIANA													X					230201	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
62	CC	53021114	GARZON ADRIANA																		230201	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
63	CC	1147687868	GARZON JORGE											X							230301	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF22	2	$0	$0	14-11	2	$60,569	$0	2	$0	$0	Si	$12,200
64	CC	1147687868	GARZON JORGE																		230301	28	$847,958	$135,700	EPS005	28	$847,958	$34,000	CCF22	28	$847,958	$34,000	14-11	28	$847,958	$8,900	28	$0	$0	Si	$212,600
65	CC	52857476	GARZON SEIDER													X					230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
66	CC	52857476	GARZON SEIDER																		230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
67	CC	52756382	GOMEZ VIVIANA											X							230201	1	$30,285	$4,900	EPS005	1	$30,285	$1,300	CCF22	1	$0	$0	14-11	1	$30,285	$0	1	$0	$0	Si	$6,200
68	CC	52756382	GOMEZ VIVIANA													X					230201	11	$333,127	$53,400	EPS005	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
69	CC	52756382	GOMEZ VIVIANA																		230201	18	$545,116	$87,300	EPS005	18	$545,116	$21,900	CCF22	18	$545,116	$21,900	14-11	18	$545,116	$5,700	18	$0	$0	Si	$136,800
70	CC	52133636	GONZALEZ ANGELA													X					230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
71	CC	52133636	GONZALEZ ANGELA																		230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
72	CC	51930022	GORDILLO CRISTINA													X					25-14	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
73	CC	51930022	GORDILLO CRISTINA																		25-14	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
74	CC	14251265	GUZMAN FREDY													X					230201	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
75	CC	14251265	GUZMAN FREDY																		230201	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$25,100	19	$0	$0	Si	$163,400
76	CC	39641403	GUZMAN ROSA													X					231001	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
77	CC	39641403	GUZMAN ROSA																		231001	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
78	CC	52755264	HERNANDEZ IDALY													X					230301	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
79	CC	52755264	HERNANDEZ IDALY																		230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
80	CC	79669775	HERRERA MANUEL													X					230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
81	CC	79669775	HERRERA MANUEL																		230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$25,100	19	$0	$0	Si	$163,400
82	CC	52728675	LARA RUBY													X					230301	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
83	CC	52728675	LARA RUBY																		230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
84	CC	52075014	LUCAS LUZ																		230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
85	CC	1022938200	MARQUEZ JACQUELINE													X					230301	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
86	CC	1022938200	MARQUEZ JACQUELINE																		230301	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
87	CC	52131109	MARTINEZ ABIGAIL													X					230201	11	$333,127	$53,400	EPS008	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
88	CC	52131109	MARTINEZ ABIGAIL																		230201	19	$575,400	$92,100	EPS008	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
89	CC	52460412	MASMELA ADRIANA													X					25-14	11	$333,127	$53,400	EPS008	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
90	CC	52460412	MASMELA ADRIANA																		25-14	19	$575,400	$92,100	EPS008	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
91	CC	53045193	MEDINA DIANA													X					25-14	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
92	CC	53045193	MEDINA DIANA																		25-14	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
93	CC	52088773	MONROY CLAUDIA													X					25-14	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
94	CC	52088773	MONROY CLAUDIA																		25-14	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$14,100	19	$0	$0	Si	$152,400
95	CC	65710139	MONTEALEGRE CARMEN													X					230301	11	$333,127	$53,400	EPS008	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200

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96	CC	65710139	MONTEALEGRE CARMEN		230301	19	$575,400	$92,100	EPS008	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
97	CC	52540216	MONTES SANDRA		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
98	CC	52755619	MORA FABIOLA	X	230201	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
99	CC	52755619	MORA FABIOLA		230201	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
100	CC	52272400	MORENO RITA	X	25-14	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
101	CC	52272400	MORENO RITA		25-14	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
102	CC	51922323	MORERA MARIA		25-14	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
103	CC	51985655	MOYANO LUZ	X	231001	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
104	CC	51985655	MOYANO LUZ		231001	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
105	CC	52156921	MUÑOZ ESTELA	X	230301	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
106	CC	52156921	MUÑOZ ESTELA		230301	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
107	CC	65753197	MUÑOZ FIDELA	X	25-14	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
108	CC	65753197	MUÑOZ FIDELA		25-14	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
109	CC	52464691	NOSA JOSEFINA	X	230301	11	$333,127	$53,400	EPS005	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
110	CC	52464691	NOSA JOSEFINA		230301	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
111	CC	25247281	OROZCO MYRIAM	X	230301	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
112	CC	25247281	OROZCO MYRIAM		230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
113	CC	51618673	ORTIZ HELIDA		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
114	CC	65732193	OYUELA MARIA	X	25-14	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
115	CC	65732193	OYUELA MARIA		25-14	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
116	CC	1051420749	PACHECO JULIO	X	230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
117	CC	1051420749	PACHECO JULIO		230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
118	CC	53116692	PACHON LUZ	X	230301	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
119	CC	53116692	PACHON LUZ		230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
120	CC	51963062	PATARROYO CLARA	X	230201	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
121	CC	51963062	PATARROYO CLARA		230201	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
122	CC	1127924287	PEREZ DIANA	X	230301	11	$333,127	$53,400	EPS008	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
123	CC	1127924287	PEREZ DIANA		230301	19	$575,400	$92,100	EPS008	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
124	CC	51867037	PEREZ MARIA	X	231001	11	$333,127	$53,400	EPS005	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
125	CC	51867037	PEREZ MARIA		231001	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
126	CC	28852918	PIMENTEL ELENA	X	25-14	11	$333,127	$53,400	EPS008	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
127	CC	28852918	PIMENTEL ELENA		25-14	19	$575,400	$92,100	EPS008	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
128	CC	52062179	PINEDA BLANCA	X	25-14	11	$333,127	$53,400	EPS005	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
129	CC	52062179	PINEDA BLANCA		25-14	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
130	CC	65764236	POLOCHE DABEIBA	X	25-14	11	$333,127	$53,400	EPS005	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
131	CC	65764236	POLOCHE DABEIBA		25-14	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
132	CC	79963395	POSADA JOSE		230301	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
133	CC	52185367	QUINTERO ANY	X	25-14	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
134	CC	52185367	QUINTERO ANY		25-14	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
135	CC	52959441	RAMIREZ MILENA		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
136	CC	65799395	RAYO LUZ	X	25-14	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
137	CC	65799395	RAYO LUZ		25-14	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
138	CC	52114145	REY CLAUDIA		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
139	CC	52025710	ROCHA MARIA	X	25-14	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
140	CC	52025710	ROCHA MARIA		25-14	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
141	CC	52828453	ROCHA SANDRA	X	25-14	11	$333,127	$53,400	EPS001	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
142	CC	52828453	ROCHA SANDRA		25-14	19	$575,400	$92,100	EPS001	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
143	CC	52171584	RODRIGUEZ BLANCA	X	25-14	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
144	CC	52171584	RODRIGUEZ BLANCA		25-14	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
145	CC	1010204737	RODRIGUEZ ERIKA	X	230301	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
146	CC	1010204737	RODRIGUEZ ERIKA		230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
147	CC	46453341	ROJAS LUZ	X	230301	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
148	CC	46453341	ROJAS LUZ		230301	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
149	CC	1023950681	SALAMANCA LEONEL	X	230301	11	$333,127	$53,400	EPS005	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
150	CC	1023950681	SALAMANCA LEONEL		230301	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
151	CC	79139158	SANABRIA WILLIAM		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700

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152	CC	52431680	SANCHEZ LUZ													X					25-14	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
153	CC	52431680	SANCHEZ LUZ																		25-14	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
154	CC	39720528	SANCHEZ MARIA													X					230201	11	$333,127	$53,400	EPS010	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
155	CC	39720528	SANCHEZ MARIA																		230201	19	$575,400	$92,100	EPS010	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
156	CC	51584734	SANCHEZ MARIA													X					230201	11	$333,127	$53,400	EPS005	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
157	CC	51584734	SANCHEZ MARIA																		230201	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
158	CC	1003287364	SANDOVAL YOHEDIS													X					231001	11	$333,127	$53,400	EPS010	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
159	CC	1003287364	SANDOVAL YOHEDIS																		231001	19	$575,400	$92,100	EPS010	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
160	CC	41211116	SERRANO MARIA													X					230301	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
161	CC	41211116	SERRANO MARIA																		230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
162	CC	51892789	SUAREZ JACQUELINE													X					25-14	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
163	CC	51892789	SUAREZ JACQUELINE																		25-14	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
164	CC	65756490	TAPIERO MARIA													X					230201	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
165	CC	65756490	TAPIERO MARIA																		230201	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
166	CC	1013596551	TEJEDOR DIANA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
167	CC	36089696	TORRES NUBIA													X					230301	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
168	CC	36089696	TORRES NUBIA																		230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
169	CC	52212076	TORRES OLGA													X					25-14	11	$333,127	$53,400	EPS008	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
170	CC	52212076	TORRES OLGA																		25-14	19	$575,400	$92,100	EPS008	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
171	CC	53044422	TRIVIÑO CLAUDIA																		230301	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
172	CC	93338232	UVA JOSE																		25-14	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
173	CC	1019020176	VACA DIANA																		230301	30	$908,526	$145,400	EPS001	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
174	CC	80369811	VALDERRAMA JOSE													X					25-14	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
175	CC	80369811	VALDERRAMA JOSE																		25-14	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
176	CC	34549457	VALENCIA ANA													X					25-14	11	$333,127	$53,400	EPS008	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
177	CC	34549457	VALENCIA ANA																		25-14	19	$575,400	$92,100	EPS008	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
178	CC	39750218	VARGAS MIRYAN													X					230201	11	$333,127	$53,400	EPS008	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
179	CC	39750218	VARGAS MIRYAN																		230201	19	$575,400	$92,100	EPS008	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
180	CC	53094498	VIRGUEZ GEIMMY													X					230301	11	$333,127	$53,400	EPS010	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
181	CC	53094498	VIRGUEZ GEIMMY																		230301	19	$575,400	$92,100	EPS010	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (94 Afiliados)																							**$81,555,424**	**$13,054,200**			**$82,463,951**	**$3,305,900**			**$81,393,835**	**$3,267,500**			**$82,463,951**	**$834,500**		**$0**	**$0**		**$20,462,100**
182	CC	39644555	ALDANA ANA													X					25-14	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
183	CC	39644555	ALDANA ANA																		25-14	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
184	CC	1022352462	ARIAS YESICA													X					230201	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
185	CC	1022352462	ARIAS YESICA																		230201	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
186	CC	52066480	AVILA MARIA																		25-14	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
187	CC	52071297	AVILA MARIA													X					25-14	11	$333,127	$53,400	EPS008	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
188	CC	52071297	AVILA MARIA																		25-14	19	$575,400	$92,100	EPS008	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
189	CC	22517348	BALVIN ARLET													X					230301	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
190	CC	22517348	BALVIN ARLET																		230301	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
191	CC	79579761	BECERRA JORGE	X																	230301	17	$514,832	$82,400	EPS002	17	$514,832	$20,600	CCF22	17	$514,831	$20,600	14-11	17	$514,832	$22,400	17	$0	$0	Si	$146,000
192	CC	52870455	BELLO LUZ		X																230301	4	$121,137	$19,400	EPS037	4	$121,137	$4,900	CCF22	4	$310,413	$12,500	14-11	4	$121,137	$1,300	4	$0	$0	Si	$38,100
193	CC	52870455	BELLO LUZ													X					230301	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
194	CC	53161519	BELTRAN BLANCA																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
195	CC	80443053	BELTRAN RODOLFO																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
196	CC	1022955191	BENAVIDES ASTRID													X					230201	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
197	CC	1022955191	BENAVIDES ASTRID																		230201	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
198	CC	53013640	BORDA DIANA													X					230201	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
199	CC	53013640	BORDA DIANA																		230201	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
200	CC	51978939	BRAUSIN DILMA													X					25-14	11	$333,127	$53,400	EPS010	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
201	CC	51978939	BRAUSIN DILMA																		25-14	19	$575,400	$92,100	EPS010	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
202	CC	4068082	CABRERA JOSE													X					230301	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
203	CC	4068082	CABRERA JOSE																		230301	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
204	CC	52225084	CAICEDO SANDRA													X					230201	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
205	CC	52225084	CAICEDO SANDRA																		230201	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
206	CC	1073815507	CANTERO EUGENIA											X							230301	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF22	2	$0	$0	14-11	2	$60,569	$0	2	$0	$0	Si	$12,200

207	CC	1073815507	CANTERO EUGENIA											X							230301	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF22	3	$0	$0	14-11	3	$90,853	$0	3	$0	$0	Si	$18,300
208	CC	1073815507	CANTERO EUGENIA																		230301	25	$757,105	$121,200	EPS002	25	$757,105	$30,300	CCF22	25	$757,105	$30,300	14-11	25	$757,105	$8,000	25	$0	$0	Si	$189,800
209	CC	20679395	CARDENAS SANDRA													X					230201	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
210	CC	20679395	CARDENAS SANDRA																		230201	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
211	CC	80156244	CARDONA JHON																		231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
212	CC	51876296	CASTAÑEDA LUZ											X							25-14	2	$60,569	$9,700	EPS037	2	$60,569	$2,500	CCF22	2	$0	$0	14-11	2	$60,569	$0	2	$0	$0	Si	$12,200
213	CC	51876296	CASTAÑEDA LUZ													X					25-14	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
214	CC	51876296	CASTAÑEDA LUZ																		25-14	17	$514,832	$82,400	EPS037	17	$514,832	$20,600	CCF22	17	$514,832	$20,600	14-11	17	$514,832	$5,400	17	$0	$0	Si	$129,000
215	CC	51839861	CASTELLANOS BLANCA													X					25-14	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
216	CC	51839861	CASTELLANOS BLANCA																		25-14	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
217	CC	51650397	CASTILLO DORA													X					25-14	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
218	CC	51650397	CASTILLO DORA																		25-14	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
219	CC	36089909	CORTES DEICY													X					230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
220	CC	36089909	CORTES DEICY																		230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
221	CC	1047447984	DE AVILA MIGUEL													X					231001	11	$333,127	$53,400	EPS005	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
222	CC	1047447984	DE AVILA MIGUEL																		231001	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$14,100	19	$0	$0	Si	$152,400
223	CC	1030668387	DELGADO ANGIE												X						230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF22	30	$0	$0	14-11	30	$908,526	$0	30	$0	$0	Si	$181,800
224	CC	51801582	DEVIA MARTHA													X					230201	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
225	CC	51801582	DEVIA MARTHA																		230201	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
226	CC	52645440	DIAZ MARTHA													X					25-14	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
227	CC	52645440	DIAZ MARTHA																		25-14	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
228	CC	52555006	DIAZ RUB													X					230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
229	CC	52555006	DIAZ RUB																		230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
230	CC	1073505055	DUARTE TREYCY													X					25-14	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
231	CC	1073505055	DUARTE TREYCY																		25-14	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
232	CC	1024577710	DUQUE MARIA													X					230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
233	CC	1024577710	DUQUE MARIA																		230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
234	CC	39718908	ERROB DORIS													X					230201	11	$333,127	$53,400	EPS008	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
235	CC	39718908	ERROB DORIS																		230201	19	$575,400	$92,100	EPS008	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
236	CC	1012425959	ESPITIA ANGELO	X																	230301	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$8,200	11	$0	$0	Si	$88,400
237	CC	1022941838	ESPITIA SEBASTIAN		X																230201	15	$454,263	$72,700	EPS002	15	$454,263	$18,200	CCF22	15	$500,951	$20,100	14-11	15	$454,263	$19,800	15	$0	$0	Si	$130,800
238	CC	65731225	FERNANDEZ ELIZABETH													X					230301	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
239	CC	65731225	FERNANDEZ ELIZABETH																		230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
240	CC	1022428936	FLOREZ BAYRON																		25-14	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
241	CC	79881404	FORERO JOSE													X					230201	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
242	CC	79881404	FORERO JOSE																		230201	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
243	CC	52757718	FRANCO MARTHA													X					230201	11	$333,127	$53,400	EPS005	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
244	CC	52757718	FRANCO MARTHA																		230201	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
245	CC	39771385	GALINDO ROSA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
246	CC	52446563	GALVIS MONICA													X					25-14	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
247	CC	52446563	GALVIS MONICA																		25-14	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
248	CC	1073695006	GARCIA RAFAEL																		231001	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
249	CC	6030869	GIRALD NELSON																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
250	CC	52431120	GIRALDO NELLY													X					230301	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
251	CC	52431120	GIRALDO NELLY																		230301	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
252	CC	1026288757	GONZALEZ ANGI													X					230201	11	$333,127	$53,400	EPS008	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
253	CC	1026288757	GONZALEZ ANGI																		230201	19	$575,400	$92,100	EPS008	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
254	CC	51752206	GONZALEZ LUZ													X					25-14	11	$333,127	$53,400	EPS008	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
255	CC	51752206	GONZALEZ LUZ																		25-14	19	$575,400	$92,100	EPS008	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
256	CC	20637986	GUTIERREZ BLANCA																		25-14	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
257	CC	34561806	HOYOS MARIA													X					230201	11	$333,127	$53,400	EPS010	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
258	CC	34561806	HOYOS MARIA																		230201	19	$575,400	$92,100	EPS010	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
259	CC	51854390	JIMENEZ LUZ													X					25-14	11	$333,127	$53,400	EPS005	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
260	CC	51854390	JIMENEZ LUZ																		25-14	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400

261	CC	52755540	LARGO YORMARY													X				25-14	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
262	CC	52755540	LARGO YORMARY																	25-14	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
263	CC	79821638	LEON RODRIGO													X				230301	11	$333,127	$53,400	EPS010	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
264	CC	79821638	LEON RODRIGO																	230301	19	$575,400	$92,100	EPS010	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
265	CC	53009486	LIZARAZO YURI													X				230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
266	CC	53009486	LIZARAZO YURI																	230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
267	CC	1106392799	LOPEZ MAURA	X																231001	9	$272,558	$43,700	EPS005	9	$272,558	$11,000	CCF22	9	$272,558	$11,000	14-11	9	$272,558	$2,900	9	$0	$0	Si	$68,600
268	CC	52032038	LOPEZ YULI																	25-14	30	$908,526	$145,400	EPS001	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
269	CC	1022976395	MARIN MIRIAM													X				230201	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
270	CC	1022976395	MARIN MIRIAM																	230201	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
271	CC	1067091151	MARTINEZ SONIA																	230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
272	CC	1043023511	MEJIA ALEXANDRA	X																230301	25	$757,105	$121,200	ESSC24	25	$757,105	$30,300	CCF22	25	$757,105	$30,300	14-11	25	$757,105	$8,000	25	$0	$0	Si	$189,800
273	CC	1032398089	MENDOZA SANDRA													X				230301	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
274	CC	1032398089	MENDOZA SANDRA																	230301	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
275	CC	1033722066	MOQUE ANGELA													X				230201	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
276	CC	1033722066	MOQUE ANGELA																	230201	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
277	CC	1032370717	MUÑOZ YENY													X				230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
278	CC	1032370717	MUÑOZ YENY																	230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
279	CC	1135884099	NARANJO ADELA													X				230301	11	$333,127	$53,400	EPS005	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
280	CC	1135884099	NARANJO ADELA																	230301	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$14,100	19	$0	$0	Si	$152,400
281	CC	20428467	NUÑEZ LUZ													X				25-14	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
282	CC	20428467	NUÑEZ LUZ																	25-14	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
283	CC	80236910	OLEJO HECTOR																	230301	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$39,600	30	$0	$0	Si	$257,800
284	CC	52176937	ORTIZ MARIA																	230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
285	CC	52371183	OSORIO EDILMA										X							25-14	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF22	1	$0	$0	14-11	1	$30,285	$0	1	$0	$0	Si	$3,700
286	CC	52371183	OSORIO EDILMA										X							25-14	1	$30,285	$3,700	EPS002	1	$30,285	$0	CCF22	1	$0	$0	14-11	1	$30,285	$0	1	$0	$0	Si	$3,700
287	CC	52371183	OSORIO EDILMA											X						25-14	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF22	1	$0	$0	14-11	1	$30,285	$0	1	$0	$0	Si	$6,200
288	CC	52371183	OSORIO EDILMA																	25-14	27	$817,674	$130,900	EPS002	27	$817,674	$32,800	CCF22	27	$817,674	$32,800	14-11	27	$817,674	$8,600	27	$0	$0	Si	$205,100
289	CC	1031142686	OSPINA ANGIE													X				25-14	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
290	CC	1031142686	OSPINA ANGIE																	25-14	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
291	CC	52733468	OSUNA SANDRA																	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
292	CC	52033425	OVALLE LUZ																	25-14	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
293	CC	5947962	PACHON LEOPOLDO													X				25-14	11	$333,127	$53,400	EPS008	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
294	CC	5947962	PACHON LEOPOLDO																	25-14	19	$575,400	$92,100	EPS008	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
295	CC	52954990	PAEZ ALEX													X				230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
296	CC	52954990	PAEZ ALEX																	230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
297	CC	1033698195	PEÑA JEIMMY													X				230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
298	CC	1033698195	PEÑA JEIMMY																	230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
299	CC	52738133	PEÑA OLGA													X				230301	11	$333,127	$53,400	EPS005	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
300	CC	52738133	PEÑA OLGA																	230301	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
301	CC	1024497028	PERDOMO CATERY										X							230301	2	$60,569	$7,300	EPS005	2	$60,569	$0	CCF22	2	$0	$0	14-11	2	$60,569	$0	2	$0	$0	Si	$7,300
302	CC	1024497028	PERDOMO CATERY											X						230301	2	$60,569	$9,700	EPS005	2	$60,569	$2,500	CCF22	2	$0	$0	14-11	2	$60,569	$0	2	$0	$0	Si	$12,200
303	CC	1024497028	PERDOMO CATERY																	230301	26	$787,390	$126,000	EPS005	26	$787,390	$31,500	CCF22	26	$787,389	$31,500	14-11	26	$787,390	$8,300	26	$0	$0	Si	$197,300
304	CC	52697928	PEREZ FRANCIA																	230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
305	CC	63364738	PINZON MARCELA													X				230201	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
306	CC	63364738	PINZON MARCELA																	230201	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
307	CC	1010208713	PRADO DIEGO	X	X															231001	21	$635,969	$101,800	EPS037	21	$635,969	$25,500	CCF22	21	$662,467	$26,500	14-11	21	$635,969	$27,700	21	$0	$0	Si	$181,500
308	CC	28440365	QUIROGA CECILIA													X					0	$0	$0	EPS005	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$26,800
309	CC	28440365	QUIROGA CECILIA																		0	$0	$0	EPS005	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$52,300
310	CC	52281576	RAMIREZ NELLY																	230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
311	CC	52169018	RAMOS FLOR																	25-14	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
312	CC	84081295	REDONDO DIOGENES													X				230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
313	CC	84081295	REDONDO DIOGENES																	230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
314	CC	28927683	REY ISABEL													X				230301	11	$333,127	$53,400	EPS008	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
315	CC	28927683	REY ISABEL																	230301	19	$575,400	$92,100	EPS008	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
316	CC	51745744	RINCON ANA													X				25-14	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200

317	CC	51745744	RINCON ANA																		25-14	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
318	CC	52305107	RIOS NANCY													X				230301	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
319	CC	52305107	RIOS NANCY																	230301	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
320	CC	1012377027	RODRIGUEZ ANA													X				230301	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
321	CC	1012377027	RODRIGUEZ ANA																	230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
322	CC	65787679	RODRIGUEZ CONSUELO													X				231001	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
323	CC	65787679	RODRIGUEZ CONSUELO																	231001	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
324	CC	51685013	RODRIGUEZ WALDINA													X				230201	11	$333,127	$53,400	EPS010	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
325	CC	51685013	RODRIGUEZ WALDINA																	230201	19	$575,400	$92,100	EPS010	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
326	CC	1022938669	ROJAS DIANA													X				231001	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
327	CC	1022938669	ROJAS DIANA																	231001	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
328	CC	52547759	ROJAS LILIANA													X				230301	11	$333,127	$53,400	EPS010	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
329	CC	52547759	ROJAS LILIANA																	230301	19	$575,400	$92,100	EPS010	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
330	CC	39584104	ROSALES YURI													X				230201	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
331	CC	39584104	ROSALES YURI																	230201	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
332	CC	52059196	SALAZAR ANA													X				230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
333	CC	52059196	SALAZAR ANA																	230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
334	CC	28949229	SALGADO ELIZABETH													X				231001	11	$333,127	$53,400	EPS017	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
335	CC	28949229	SALGADO ELIZABETH																	231001	19	$575,400	$92,100	EPS017	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
336	CC	1010202969	SAMBONI JESICA													X				230201	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
337	CC	1010202969	SAMBONI JESICA																	230201	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
338	CC	1049826382	SAN JUAN OSCAR													X				25-14	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
339	CC	1049826382	SAN JUAN OSCAR																	25-14	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
340	CC	52098785	TOVAR GLORIA													X				25-14	11	$333,127	$53,400	EPS005	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
341	CC	52098785	TOVAR GLORIA																	25-14	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
342	CC	1032495823	TUBERQUIA HEIDY																	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
343	CC	51843546	VILLAMIL NAYIVE													X				230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
344	CC	51843546	VILLAMIL NAYIVE																	230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
345	CC	1005824264	VILLARRAGA NANCY													X				230301	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
346	CC	1005824264	VILLARRAGA NANCY																	230301	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
347	CC	52298452	ZUBIETA ANA													X				25-14	11	$333,127	$53,400	EPS002	11	$333,127	$13,400	CCF22	11	$333,126	$13,400	14-11	11	$333,127	$0	11	$0	$0	Si	$80,200
348	CC	52298452	ZUBIETA ANA																	25-14	19	$575,400	$92,100	EPS002	19	$575,400	$23,100	CCF22	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
Total		**Afiliados(196)**																				$174,225,154	$27,892,800			$175,133,681	$7,026,500			$173,942,351	$6,983,000			$175,133,681	$1,732,700		$0	$0		$43,635,000

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901351411	8	UNION TEMPORAL ECOLIMPIEZA	A - 200 O MAS COTIZANTES	ALTAS CORTES	CRA 25 40 65 SOTOMAYOR	BOGOTA-BOGOTA D.E.	2686887	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-12	2022-01	26751767	9429508842	E	2022/01/05	2022/01/12	BANCOLOMBIA	7	$43,635,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				195	$27,892,800	$0	$0	$27,892,800
COLFONDOS	231001	800,227,940	6	16	$2,182,000	$0	$0	$2,182,000
COLPENSIONES	25-14	900,336,004	7	63	$9,162,700	$0	$0	$9,162,700
PORVENIR	230301	800,224,808	8	76	$10,801,400	$0	$0	$10,801,400
PROTECCION	230201	800,229,739	0	40	$5,746,700	$0	$0	$5,746,700
ARL (ADMINISTRADORAS: 1)				196	$1,732,700	$0	$0	$1,732,700
ARL SURA	14-11	890,903,790	5	196	$1,732,700	$0	$0	$1,732,700
CCF (ADMINISTRADORAS: 1)				196	$6,983,000	$0	$0	$6,983,000
COLSUBSIDIO	CCF22	860,007,336	1	196	$6,983,000	$0	$0	$6,983,000
EPS (ADMINISTRADORAS: 9)				196	$7,026,500	$0	$0	$7,026,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$109,300	$0	$0	$109,300
COMPENSAR	EPS008	860,066,942	7	23	$838,900	$0	$0	$838,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$30,300	$0	$0	$30,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	$546,900	$0	$0	$546,900
FAMISANAR	EPS017	830,003,564	7	43	$1,545,200	$0	$0	$1,545,200
MUTUAL SER	ESSC07	806,008,394	7	1	$36,400	$0	$0	$36,400
NUEVA E.P.S.	EPS037	900,156,264	2	32	$1,138,200	$0	$0	$1,138,200
SALUD TOTAL	EPS002	800,130,907	4	54	$1,933,600	$0	$0	$1,933,600
SANITAS	EPS005	800,251,440	6	24	$847,700	$0	$0	$847,700
TOTAL				196	$43,635,000	$0	$0	$43,635,000