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
2022-02	2022-03	27630133	9431978346	E	2022/03/03	2022/03/07	BANCOLOMBIA	4	$49,637,500

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 (200 Afiliados)																							$196,900,029	$31,505,600			$196,900,029	$7,877,500			$194,452,780	$7,780,200			$196,900,029	$2,474,200		$0	$0		$49,637,500
Centro de Trabajo: CENTRO TRABAJO 0 (200 Afiliados)																							$196,900,029	$31,505,600			$196,900,029	$7,877,500			$194,452,780	$7,780,200			$196,900,029	$2,474,200		$0	$0		$49,637,500
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (22 Afiliados)																							$22,000,002	$3,520,200			$22,000,002	$880,200			$21,833,334	$873,500			$22,000,002	$230,100		$0	$0		$5,504,000
1	CC	28852918	PIMENTEL ELENA																		25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
2	CC	65799395	RAYO LUZ																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
3	CC	52025710	ROCHA MARIA																		25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
4	CC	52828453	ROCHA SANDRA																		25-14	30	$1,000,000	$160,000	EPS001	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
5	CC	52171584	RODRIGUEZ BLANCA																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
6	CC	1010204737	RODRIGUEZ ERIKA																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
7	CC	46453341	ROJAS LUZ																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
8	CC	1023950681	SALAMANCA LEONEL																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
9	CC	79139158	SANABRIA WILLIAM																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
10	CC	52431680	SANCHEZ LUZ																		25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
11	CC	39720528	SANCHEZ MARIA																		230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
12	CC	51584734	SANCHEZ MARIA																		230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
13	CC	1003287364	SANDOVAL YOHEDIS																		231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
14	CC	41211116	SERRANO MARIA																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
15	CC	51892789	SUAREZ JACQUELINE											X							25-14	2	$66,667	$10,700	EPS017	2	$66,667	$2,700	CCF22	2	$0	$0	14-11	2	$66,667	$0	2	$0	$0	Si	$13,400
16	CC	51892789	SUAREZ JACQUELINE																		25-14	28	$933,334	$149,400	EPS017	28	$933,334	$37,400	CCF22	28	$933,333	$37,400	14-11	28	$933,334	$9,800	28	$0	$0	Si	$234,000
17	CC	65756490	TAPIERO MARIA																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
18	CC	1013596551	TEJEDOR DIANA													L					230301	8	$266,667	$42,700	EPS002	8	$266,667	$10,700	CCF22	8	$266,667	$10,700	14-11	8	$266,667	$0	8	$0	$0	Si	$64,100
19	CC	1013596551	TEJEDOR DIANA																		230301	22	$733,334	$117,400	EPS002	22	$733,334	$29,400	CCF22	22	$733,334	$29,400	14-11	22	$733,334	$7,700	22	$0	$0	Si	$183,900
20	CC	52212076	TORRES OLGA																		25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
21	CC	93338232	UVA JOSE											X							25-14	3	$100,000	$16,000	EPS017	3	$100,000	$4,000	CCF22	3	$0	$0	14-11	3	$100,000	$0	3	$0	$0	Si	$20,000
22	CC	93338232	UVA JOSE																		25-14	9	$300,000	$48,000	EPS017	9	$300,000	$12,000	CCF22	9	$300,000	$12,000	14-11	9	$300,000	$13,100	9	$0	$0	Si	$85,100
23	CC	93338232	UVA JOSE													X					25-14	18	$600,000	$96,000	EPS017	18	$600,000	$24,000	CCF22	18	$600,000	$24,000	14-11	18	$600,000	$0	18	$0	$0	Si	$144,000
24	CC	80369811	VALDERRAMA JOSE																		25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
25	CC	34549457	VALENCIA ANA																		25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
26	CC	39750218	VARGAS MIRYAN																		230201	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (178 Afiliados)																							$174,900,027	$27,985,400			$174,900,027	$6,997,300			$172,619,446	$6,906,700			$174,900,027	$2,244,100		$0	$0		$44,133,500
27	CC	39644555	ALDANA ANA																		25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
28	CC	23694649	ALVARADO ANA																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
29	CC	52343148	AREVALO MARIA																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
30	CC	52813857	ARIAS NELSY											X							230301	3	$100,000	$16,000	EPS017	3	$100,000	$4,000	CCF22	3	$0	$0	14-11	3	$100,000	$0	3	$0	$0	Si	$20,000
31	CC	52813857	ARIAS NELSY																		230301	27	$900,000	$144,000	EPS017	27	$900,000	$36,000	CCF22	27	$900,000	$36,000	14-11	27	$900,000	$9,400	27	$0	$0	Si	$225,400
32	CC	1022352462	ARIAS YESICA																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
33	CC	52066480	AVILA MARIA																		25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
34	CC	52071297	AVILA MARIA																		25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
35	CC	52168452	AVILA MARIA																		25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
36	CC	1088588854	AZA MARIA																		231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
37	CC	22517348	BALVIN ARLET																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
38	CC	1023862459	BARRANTES MARÍA																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
39	CC	52436133	BARRETO MARIA																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
40	CC	53161519	BELTRAN BLANCA																		230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500

41	CC	80443053	BELTRAN RODOLFO																	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
42	CC	1022955191	BENAVIDES ASTRID																	230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
43	CC	52112122	BERNAL EILEN																	230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
44	CC	20701288	BERNAL LILIANA																	230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
45	CC	52785830	BLANCO ANACLOVIS																	25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
46	CC	53013640	BORDA DIANA												L					230201	9	$300,000	$48,000	EPS002	9	$300,000	$12,000	CCF22	9	$300,000	$12,000	14-11	9	$300,000	$0	9	$0	$0	Si	$72,000
47	CC	53013640	BORDA DIANA																	230201	21	$700,000	$112,000	EPS002	21	$700,000	$28,000	CCF22	21	$700,000	$28,000	14-11	21	$700,000	$7,400	21	$0	$0	Si	$175,400
48	CC	51978939	BRAUSIN DILMA																	25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
49	CC	52452534	BUITRAGO MARIA												L					230301	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF22	5	$166,667	$6,700	14-11	5	$166,667	$0	5	$0	$0	Si	$40,100
50	CC	52452534	BUITRAGO MARIA																	230301	25	$833,334	$133,400	EPS008	25	$833,334	$33,400	CCF22	25	$833,334	$33,400	14-11	25	$833,334	$8,700	25	$0	$0	Si	$208,900
51	CC	1095910609	CABALLERO ANA												L					230301	2	$66,667	$10,700	EPS002	2	$66,667	$2,700	CCF22	2	$66,667	$2,700	14-11	2	$66,667	$0	2	$0	$0	Si	$16,100
52	CC	1095910609	CABALLERO ANA																	230301	28	$933,334	$149,400	EPS002	28	$933,334	$37,400	CCF22	28	$933,334	$37,400	14-11	28	$933,334	$9,800	28	$0	$0	Si	$234,000
53	CC	4068082	CABRERA JOSE																	230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
54	CC	51899487	CACERES MARIA																	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
55	CC	52225084	CAICEDO SANDRA																	230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
56	CC	52242424	CAMACHO MARISELA																	230201	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
57	CC	88224975	CANO JAVIER																	230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
58	CC	1073815507	CANTERO EUGENIA											X						230301	2	$66,667	$10,700	EPS002	2	$66,667	$2,700	CCF22	2	$0	$0	14-11	2	$66,667	$0	2	$0	$0	Si	$13,400
59	CC	1073815507	CANTERO EUGENIA																	230301	28	$933,334	$149,400	EPS002	28	$933,334	$37,400	CCF22	28	$933,333	$37,400	14-11	28	$933,334	$9,800	28	$0	$0	Si	$234,000
60	CC	1023003170	CARABALLO DIANA										X							230301	1	$33,334	$4,100	EPS005	1	$33,334	$0	CCF22	1	$0	$0	14-11	1	$33,334	$0	1	$0	$0	Si	$4,100
61	CC	1023003170	CARABALLO DIANA															X		230301	3	$100,000	$16,000	EPS005	3	$100,000	$4,000	CCF22	3	$0	$0	14-11	3	$100,000	$0	3	$0	$0	Si	$20,000
62	CC	1023003170	CARABALLO DIANA																	230301	26	$866,667	$138,700	EPS005	26	$866,667	$34,700	CCF22	26	$866,667	$34,700	14-11	26	$866,667	$9,100	26	$0	$0	Si	$217,200
63	CC	20679395	CARDENAS SANDRA																	230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
64	CC	52450995	CARDONA JENNY											X						230201	2	$66,667	$10,700	EPS017	2	$66,667	$2,700	CCF22	2	$0	$0	14-11	2	$66,667	$0	2	$0	$0	Si	$13,400
65	CC	52450995	CARDONA JENNY																	230201	28	$933,334	$149,400	EPS017	28	$933,334	$37,400	CCF22	28	$933,333	$37,400	14-11	28	$933,334	$9,800	28	$0	$0	Si	$234,000
66	CC	80156244	CARDONA JHON											X						231001	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF22	1	$0	$0	14-11	1	$33,334	$0	1	$0	$0	Si	$6,800
67	CC	80156244	CARDONA JHON																	231001	29	$966,667	$154,700	EPS037	29	$966,667	$38,700	CCF22	29	$966,667	$38,700	14-11	29	$966,667	$42,100	29	$0	$0	Si	$274,200
68	CC	35378841	CARRILLO ADRIANA																	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
69	CC	1221983385	CARRILLO LORENA																	230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
70	CC	51876296	CASTAÑEDA LUZ																	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
71	CC	51795227	CASTAÑEDA MARTHA																	230201	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
72	CC	51839861	CASTELLANOS BLANCA																	25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
73	CC	51650397	CASTILLO DORA																	25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
74	CC	52333920	CASTRO MARIA																	230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
75	CC	35508753	CHAVES MARIA											X						25-14	3	$100,000	$16,000	EPS037	3	$100,000	$4,000	CCF22	3	$0	$0	14-11	3	$100,000	$0	3	$0	$0	Si	$20,000
76	CC	35508753	CHAVES MARIA																	25-14	27	$900,000	$144,000	EPS037	27	$900,000	$36,000	CCF22	27	$900,000	$36,000	14-11	27	$900,000	$22,000	27	$0	$0	Si	$238,000
77	CC	43896821	CHAVEZ YOLIMA																	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
78	CC	36089909	CORTES DEICY																	230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
79	CC	39754979	CRUZ NUBIA																	25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
80	CC	28155362	DAZA ANDREA																	230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
81	CC	91185712	DAZA GERMAN																	25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
82	CC	1047447984	DE AVILA MIGUEL																	231001	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$24,400	30	$0	$0	Si	$264,400
83	CC	1030668387	DELGADO ANGIE													X				230201	13	$433,334	$69,400	EPS037	13	$433,334	$17,400	CCF22	13	$0	$0	14-11	13	$433,334	$0	13	$0	$0	Si	$86,800
84	CC	1030668387	DELGADO ANGIE																	230201	17	$566,667	$90,700	EPS037	17	$566,667	$22,700	CCF22	17	$566,667	$22,700	14-11	17	$566,667	$6,000	17	$0	$0	Si	$142,100
85	CC	51801582	DEVIA MARTHA																	230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
86	CC	79558464	DIAZ JUAN	X																231001	10	$333,334	$53,400	EPS005	10	$333,334	$13,400	CCF22	10	$333,333	$13,400	14-11	10	$333,334	$14,600	10	$0	$0	Si	$94,800
87	CC	52645440	DIAZ MARTHA																	25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
88	CC	52729342	DIAZ OLGA																	231001	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
89	CC	52555006	DIAZ RUB											X						230301	1	$33,334	$5,400	EPS002	1	$33,334	$1,400	CCF22	1	$0	$0	14-11	1	$33,334	$0	1	$0	$0	Si	$6,800
90	CC	52555006	DIAZ RUB											X						230301	3	$100,000	$16,000	EPS002	3	$100,000	$4,000	CCF22	3	$0	$0	14-11	3	$100,000	$0	3	$0	$0	Si	$20,000
91	CC	52555006	DIAZ RUB											X						230301	3	$100,000	$16,000	EPS002	3	$100,000	$4,000	CCF22	3	$0	$0	14-11	3	$100,000	$0	3	$0	$0	Si	$20,000
92	CC	52555006	DIAZ RUB																	230301	23	$766,667	$122,700	EPS002	23	$766,667	$30,700	CCF22	23	$766,667	$30,700	14-11	23	$766,667	$8,100	23	$0	$0	Si	$192,200
93	CC	51964033	DIAZ RUTH											X						230301	2	$66,667	$10,700	EPS005	2	$66,667	$2,700	CCF22	2	$0	$0	14-11	2	$66,667	$0	2	$0	$0	Si	$13,400
94	CC	51964033	DIAZ RUTH																	230301	28	$933,334	$149,400	EPS005	28	$933,334	$37,400	CCF22	28	$933,333	$37,400	14-11	28	$933,334	$9,800	28	$0	$0	Si	$234,000
95	CC	1026295800	DIAZ VAIRON																	230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
96	CC	39545880	DIAZ VITEL											X						25-14	2	$66,667	$10,700	EPS017	2	$66,667	$2,700	CCF22	2	$0	$0	14-11	2	$66,667	$0	2	$0	$0	Si	$13,400

Planilla Resumen

97	CC	39545880	DIAZ VITEL																		25-14	28	$933,334	$149,400	EPS017	28	$933,334	$37,400	CCF22	28	$933,333	$37,400	14-11	28	$933,334	$9,800	28	$0	$0	Si	$234,000
98	CC	1073505055	DUARTE TREYCY																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
99	CC	1024577710	DUQUE MARIA																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
100	CC	39718908	ERROB DORIS																		230201	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
101	CC	1012425959	ESPITIA ANGELO																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$24,400	30	$0	$0	Si	$264,400
102	CC	1026283505	ESPITIA EDWIN													X					231001	10	$333,334	$53,400	EPS005	10	$333,334	$13,400	CCF22	10	$333,333	$13,400	14-11	10	$333,334	$0	10	$0	$0	Si	$80,200
103	CC	1026283505	ESPITIA EDWIN																		231001	20	$666,667	$106,700	EPS005	20	$666,667	$26,700	CCF22	20	$666,667	$26,700	14-11	20	$666,667	$7,000	20	$0	$0	Si	$167,100
104	CC	52358924	FARFAN SANDRA																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
105	CC	65731225	FERNANDEZ ELIZABETH																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
106	CC	1022428936	FLOREZ BAYRON																		25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
107	CC	10275813	FLOREZ LUIS																		25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
108	CC	79881404	FORERO JOSE																		230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
109	CC	52757718	FRANCO MARTHA																		230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
110	CC	1031138850	GALEANO JESUS													X					25-14	10	$333,334	$53,400	EPS010	10	$333,334	$13,400	CCF22	10	$333,333	$13,400	14-11	10	$333,334	$0	10	$0	$0	Si	$80,200
111	CC	1031138850	GALEANO JESUS																		25-14	20	$666,667	$106,700	EPS010	20	$666,667	$26,700	CCF22	20	$666,667	$26,700	14-11	20	$666,667	$29,100	20	$0	$0	Si	$189,200
112	CC	39802506	GALEANO LUZ																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
113	CC	39771385	GALINDO ROSA																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
114	CC	52446563	GALVIS MONICA																		25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
115	CC	39648328	GARCIA CARMEN																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
116	CC	65788919	GARCIA NOHORA																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
117	CC	1073695006	GARCIA RAFAEL																		231001	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
118	CC	53021114	GARZON ADRIANA																		230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
119	CC	1147687868	GARZON JORGE											X							230301	2	$66,667	$10,700	EPS005	2	$66,667	$2,700	CCF22	2	$0	$0	14-11	2	$66,667	$0	2	$0	$0	Si	$13,400
120	CC	1147687868	GARZON JORGE																		230301	28	$933,334	$149,400	EPS005	28	$933,334	$37,400	CCF22	28	$933,333	$37,400	14-11	28	$933,334	$9,800	28	$0	$0	Si	$234,000
121	CC	52857476	GARZON SEIDER																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
122	CC	6030869	GIRALD NELSON																		231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
123	CC	52431120	GIRALDO NELLY																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
124	CC	52756382	GOMEZ VIVIANA																		230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
125	CC	52133636	GONZALEZ ANGELA																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
126	CC	1026288757	GONZALEZ ANGI																		230201	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
127	CC	79515420	GONZALEZ JOHN																		230201	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
128	CC	51752206	GONZALEZ LUZ																		25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
129	CC	51930022	GORDILLO CRISTINA																		25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
130	CC	52734480	GORDILLO YURI	X	X																230301	4	$133,334	$21,400	EPS002	4	$133,334	$5,400	CCF22	4	$138,889	$5,600	14-11	4	$133,334	$1,400	4	$0	$0	Si	$33,800
131	CC	20637986	GUTIERREZ BLANCA																		25-14	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF22	5	$166,667	$6,700	14-11	5	$166,667	$1,800	5	$0	$0	Si	$41,900
132	CC	20637986	GUTIERREZ BLANCA													X					25-14	10	$333,334	$53,400	EPS017	10	$333,334	$13,400	CCF22	10	$333,333	$13,400	14-11	10	$333,334	$0	10	$0	$0	Si	$80,200
133	CC	20637986	GUTIERREZ BLANCA											X							25-14	15	$500,001	$80,100	EPS017	15	$500,001	$20,100	CCF22	15	$0	$0	14-11	15	$500,001	$0	15	$0	$0	Si	$100,200
134	CC	14251265	GUZMAN FREDY																		230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
135	CC	39641403	GUZMAN ROSA																		231001	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
136	CC	52755264	HERNANDEZ IDALY																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
137	CC	79669775	HERRERA MANUEL																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
138	CC	34561806	HOYOS MARIA																		230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
139	CC	1054554269	HUEPA ERIKA																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
140	CC	51854390	JIMENEZ LUZ																		25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
141	CC	52728675	LARA RUBY																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
142	CC	52755540	LARGO YORMARY																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
143	CC	1024592314	LEIVA DIEGO																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
144	CC	79821638	LEON RODRIGO																		230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
145	CC	1106392799	LOPEZ MAURA																		231001	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
146	CC	52032038	LOPEZ YULI											X							25-14	4	$133,334	$21,400	EPS001	4	$133,334	$5,400	CCF22	4	$0	$0	14-11	4	$133,334	$0	4	$0	$0	Si	$26,800
147	CC	52032038	LOPEZ YULI											X							25-14	9	$300,000	$48,000	EPS001	9	$300,000	$12,000	CCF22	9	$0	$0	14-11	9	$300,000	$0	9	$0	$0	Si	$60,000
148	CC	52032038	LOPEZ YULI																		25-14	17	$566,667	$90,700	EPS001	17	$566,667	$22,700	CCF22	17	$566,667	$22,700	14-11	17	$566,667	$6,000	17	$0	$0	Si	$142,100
149	CC	52075014	LUCAS LUZ																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
150	CC	1022976395	MARIN MIRIAM																		230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
151	CC	1022938200	MARQUEZ JACQUELINE																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500

Planilla Resumen

152	CC	52131109	MARTINEZ ABIGAIL																		230201	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
153	CC	1067091151	MARTINEZ SONIA																		230301	30	$1,000,000	$160,000	ESSC07	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
154	CC	52460412	MASMELA ADRIANA																		25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
155	CC	53045193	MEDINA DIANA																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
156	CC	1043023511	MEJIA ALEXANDRA																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
157	CC	1032398089	MENDOZA SANDRA																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
158	CC	1023953471	MICAN DAIVISON																		231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
159	CC	52088773	MONROY CLAUDIA													X					25-14	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF22	1	$33,333	$1,400	14-11	1	$33,334	$0	1	$0	$0	Si	$8,200
160	CC	52088773	MONROY CLAUDIA													X					25-14	4	$133,334	$21,400	EPS037	4	$133,334	$5,400	CCF22	4	$133,333	$5,400	14-11	4	$133,334	$0	4	$0	$0	Si	$32,200
161	CC	52088773	MONROY CLAUDIA																		25-14	25	$833,334	$133,400	EPS037	25	$833,334	$33,400	CCF22	25	$833,333	$33,400	14-11	25	$833,334	$20,400	25	$0	$0	Si	$220,600
162	CC	65710139	MONTEALEGRE CARMEN																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
163	CC	52540216	MONTES SANDRA											X							25-14	2	$66,667	$10,700	EPS037	2	$66,667	$2,700	CCF22	2	$0	$0	14-11	2	$66,667	$0	2	$0	$0	Si	$13,400
164	CC	52540216	MONTES SANDRA																		25-14	28	$933,334	$149,400	EPS037	28	$933,334	$37,400	CCF22	28	$933,333	$37,400	14-11	28	$933,334	$9,800	28	$0	$0	Si	$234,000
165	CC	1033722066	MOQUE ANGELA																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
166	CC	52755619	MORA FABIOLA																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
167	CC	52272400	MORENO RITA																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
168	CC	51922323	MORERA MARIA																		25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
169	CC	51985655	MOYANO LUZ																		231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
170	CC	52156921	MUÑOZ ESTELA																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
171	CC	65753197	MUÑOZ FIDELA																		25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
172	CC	1032370717	MUÑOZ YENY																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
173	CC	1135884099	NARANJO ADELA																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$24,400	30	$0	$0	Si	$264,400
174	CC	80008638	NIÑO JAVIER		X																230301	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF22	5	$227,778	$9,200	14-11	5	$166,667	$7,300	5	$0	$0	Si	$49,900
175	CC	52464691	NOSA JOSEFINA																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
176	CC	80236910	OLEJO HECTOR		X																230301	8	$266,667	$42,700	EPS008	8	$266,667	$10,700	CCF22	8	$619,445	$24,800	14-11	8	$266,667	$11,700	8	$0	$0	Si	$89,900
177	CC	25247281	OROZCO MYRIAM																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
178	CC	51618673	ORTIZ HELIDA																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
179	CC	52176937	ORTIZ MARIA																		230201	13	$433,334	$69,400	EPS017	13	$433,334	$17,400	CCF22	13	$433,333	$17,400	14-11	13	$433,334	$10,600	13	$0	$0	Si	$114,800
180	CC	52176937	ORTIZ MARIA													X					230201	17	$566,667	$90,700	EPS017	17	$566,667	$22,700	CCF22	17	$566,667	$22,700	14-11	17	$566,667	$0	17	$0	$0	Si	$136,100
181	CC	52371183	OSORIO EDILMA																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
182	CC	1031142686	OSPINA ANGIE																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
183	CC	52733468	OSUNA SANDRA																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
184	CC	52033425	OVALLE LUZ											X							25-14	7	$233,334	$37,400	EPS017	7	$233,334	$9,400	CCF22	7	$0	$0	14-11	7	$233,334	$0	7	$0	$0	Si	$46,800
185	CC	52033425	OVALLE LUZ																		25-14	23	$766,667	$122,700	EPS017	23	$766,667	$30,700	CCF22	23	$766,667	$30,700	14-11	23	$766,667	$8,100	23	$0	$0	Si	$192,200
186	CC	65732193	OYUELA MARIA																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
187	CC	5947962	PACHON LEOPOLDO																		25-14	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
188	CC	53116692	PACHON LUZ																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
189	CC	52954990	PAEZ ALEX																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
190	CC	51963062	PATARROYO CLARA																		230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
191	CC	1033698195	PEÑA JEIMMY																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
192	CC	52738133	PEÑA OLGA																		230301	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
193	CC	1024497028	PERDOMO CATERY											X							230301	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF22	1	$0	$0	14-11	1	$33,334	$0	1	$0	$0	Si	$6,800
194	CC	1024497028	PERDOMO CATERY																		230301	29	$966,667	$154,700	EPS005	29	$966,667	$38,700	CCF22	29	$966,667	$38,700	14-11	29	$966,667	$10,100	29	$0	$0	Si	$242,200
195	CC	1127924287	PEREZ DIANA																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
196	CC	52697928	PEREZ FRANCIA																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
197	CC	51867037	PEREZ MARIA																		231001	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
198	CC	52062179	PINEDA BLANCA																		25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
199	CC	63364738	PINZON MARCELA																		230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
200	CC	65764236	POLOCHE DABEIBA																		25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
201	CC	79963395	POSADA JOSE																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
202	CC	52185367	QUINTERO ANY																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
203	CC	79245776	QUINTERO DIEGO																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
204	CC	52959441	RAMIREZ MILENA																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$24,400	30	$0	$0	Si	$264,400
205	CC	52281576	RAMIREZ NELLY																		230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
206	CC	52169018	RAMOS FLOR																		25-14	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
207	CC	84081295	REDONDO DIOGENES																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500

208	CC	52114145	REY CLAUDIA																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
209	CC	28927683	REY ISABEL																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
210	CC	51745744	RINCON ANA																		25-14	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
211	CC	52305107	RIOS NANCY																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
212	CC	1012377027	RODRIGUEZ ANA																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
213	CC	65787679	RODRIGUEZ CONSUELO																		231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
214	CC	51685013	RODRIGUEZ WALDINA																		230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
215	CC	1019068764	RODRIGUEZ YULI																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
216	CC	1022938669	ROJAS DIANA																		231001	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
217	CC	52547759	ROJAS LILIANA																		230301	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
218	CC	20923488	ROJAS MARTHA																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
219	CC	39584104	ROSALES YURI																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
220	CC	52059196	SALAZAR ANA																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
221	CC	28949229	SALGADO ELIZABETH																		231001	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
222	CC	1010202969	SAMBONI JESICA																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
223	CC	1049826382	SAN JUAN OSCAR																		25-14	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
224	CC	1022392641	SANABRIA JULIAN																		230201	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
225	CC	36089696	TORRES NUBIA																		230301	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
226	CC	52098785	TOVAR GLORIA																		25-14	30	$1,000,000	$160,000	EPS005	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
227	CC	53044422	TRIVIÑO CLAUDIA																		230301	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
228	CC	1032495823	TUBERQUIA HEIDY																		230201	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
229	CC	1019020176	VACA DIANA																		230301	30	$1,000,000	$160,000	EPS001	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
230	CC	51843546	VILLAMIL NAYIVE																		230301	30	$1,000,000	$160,000	EPS002	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
231	CC	1005824264	VILLARRAGA NANCY											X							230301	2	$66,667	$10,700	EPS002	2	$66,667	$2,700	CCF22	2	$0	$0	14-11	2	$66,667	$0	2	$0	$0	Si	$13,400
232	CC	1005824264	VILLARRAGA NANCY																		230301	28	$933,334	$149,400	EPS002	28	$933,334	$37,400	CCF22	28	$933,333	$37,400	14-11	28	$933,334	$9,800	28	$0	$0	Si	$234,000
233	CC	53094498	VIRGUEZ GEIMMY													L					230301	1	$33,334	$5,400	EPS010	1	$33,334	$1,400	CCF22	1	$33,333	$1,400	14-11	1	$33,334	$0	1	$0	$0	Si	$8,200
234	CC	53094498	VIRGUEZ GEIMMY																		230301	29	$966,667	$154,700	EPS010	29	$966,667	$38,700	CCF22	29	$966,667	$38,700	14-11	29	$966,667	$10,100	29	$0	$0	Si	$242,200
235	CC	52298452	ZUBIETA ANA													L					25-14	7	$233,334	$37,400	EPS002	7	$233,334	$9,400	CCF22	7	$233,333	$9,400	14-11	7	$233,334	$0	7	$0	$0	Si	$56,200
236	CC	52298452	ZUBIETA ANA																		25-14	23	$766,667	$122,700	EPS002	23	$766,667	$30,700	CCF22	23	$766,667	$30,700	14-11	23	$766,667	$8,100	23	$0	$0	Si	$192,200
Total	**Afiliados(200)**																						$196,900,029	$31,505,600			$196,900,029	$7,877,500			$194,452,780	$7,780,200			$196,900,029	$2,474,200		$0	$0		$49,637,500

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
2022-02	2022-03	27630133	9431978346	E	2022/03/03	2022/03/07	BANCOLOMBIA	4	$49,637,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				200	$31,505,600	$0	$0	$31,505,600
COLFONDOS	231001	800,227,940	6	17	$2,613,600	$0	$0	$2,613,600
COLPENSIONES	25-14	900,336,004	7	62	$9,921,100	$0	$0	$9,921,100
PORVENIR	230301	800,224,808	8	76	$11,770,600	$0	$0	$11,770,600
PROTECCION	230201	800,229,739	0	45	$7,200,300	$0	$0	$7,200,300
ARL (ADMINISTRADORAS: 1)				200	$2,474,200	$0	$0	$2,474,200
ARL SURA	14-11	890,903,790	5	200	$2,474,200	$0	$0	$2,474,200
CCF (ADMINISTRADORAS: 1)				200	$7,780,200	$0	$0	$7,780,200
COLSUBSIDIO	CCF22	860,007,336	1	200	$7,780,200	$0	$0	$7,780,200
EPS (ADMINISTRADORAS: 8)				200	$7,877,500	$0	$0	$7,877,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$120,100	$0	$0	$120,100
COMPENSAR	EPS008	860,066,942	7	24	$897,500	$0	$0	$897,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	$600,200	$0	$0	$600,200
FAMISANAR	EPS017	830,003,564	7	45	$1,800,700	$0	$0	$1,800,700
MUTUAL SER	ESSC07	806,008,394	7	1	$40,000	$0	$0	$40,000
NUEVA E.P.S.	EPS037	900,156,264	2	29	$1,160,500	$0	$0	$1,160,500
SALUD TOTAL	EPS002	800,130,907	4	57	$2,246,000	$0	$0	$2,246,000
SANITAS	EPS005	800,251,440	6	26	$1,012,500	$0	$0	$1,012,500
TOTAL				200	$49,637,500	$0	$0	$49,637,500