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
2021-10	2021-11	25693279	9426831204	E	2021/11/04	2021/11/08	BANCOLOMBIA	4	$44,915,800

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 (198 Afiliados)																							$177,859,132	$28,465,300			$178,767,658	$7,163,400			$174,670,435	$6,998,600			$178,767,658	$2,288,500		$0	$0		$44,915,800
Centro de Trabajo: CENTRO TRABAJO 0 (198 Afiliados)																							$177,859,132	$28,465,300			$178,767,658	$7,163,400			$174,670,435	$6,998,600			$178,767,658	$2,288,500		$0	$0		$44,915,800
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (143 Afiliados)																							$129,162,130	$20,671,300			$129,162,130	$5,175,200			$127,366,515	$5,103,300			$129,162,130	$1,617,500		$0	$0		$32,567,300
1	CC	39644555	ALDANA ANA																		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
2	CC	23694649	ALVARADO ANA											X							230301	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
3	CC	23694649	ALVARADO ANA													L					230301	3	$90,853	$14,600	EPS002	3	$90,853	$3,700	CCF22	3	$90,853	$3,700	14-11	3	$90,853	$0	3	$0	$0	Si	$22,000
4	CC	23694649	ALVARADO ANA																		230301	26	$787,390	$126,000	EPS002	26	$787,390	$31,500	CCF22	26	$787,390	$31,500	14-11	26	$787,390	$8,300	26	$0	$0	Si	$197,300
5	CC	52343148	AREVALO MARIA																		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
6	CC	52813857	ARIAS NELSY																		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
7	CC	52071297	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
8	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
9	CC	1088588854	AZA MARIA																		231001	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
10	CC	22517348	BALVIN ARLET																		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
11	CC	1023862459	BARRANTES MARIA																		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
12	CC	52436133	BARRETO MARIA																		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
13	CC	1022955191	BENAVIDES ASTRID																		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
14	CC	52112122	BERNAL EILEN																		230301	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
15	CC	20701288	BERNAL LILIANA																		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
16	CC	52785830	BLANCO ANACLOVIS													L					25-14	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	52785830	BLANCO ANACLOVIS																		25-14	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	52452534	BUITRAGO MARIA																		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
19	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
20	CC	4068082	CABRERA JOSE																		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
21	CC	51899487	CACERES MARIA																		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
22	CC	52242424	CAMACHO MARISELA																		230201	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
23	CC	88224975	CANO JAVIER																		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
24	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
25	CC	52450995	CARDONA JENNY																		230201	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
26	CC	52123958	CARO ADRIANA											X							231001	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
27	CC	52123958	CARO ADRIANA																		231001	29	$878,242	$140,600	EPS002	29	$878,242	$35,200	CCF22	29	$878,242	$35,200	14-11	29	$878,242	$9,200	29	$0	$0	Si	$220,200
28	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
29	CC	51876296	CASTAÑEDA LUZ											X							25-14	3	$90,853	$14,600	EPS037	3	$90,853	$3,700	CCF22	3	$0	$0	14-11	3	$90,853	$0	3	$0	$0	Si	$18,300
30	CC	51876296	CASTAÑEDA LUZ																		25-14	27	$817,674	$130,900	EPS037	27	$817,674	$32,800	CCF22	27	$817,673	$32,800	14-11	27	$817,674	$8,600	27	$0	$0	Si	$205,100
31	CC	51795227	CASTAÑEDA MARTHA											X							230201	2	$60,569	$9,700	EPS008	2	$60,569	$2,500	CCF22	2	$0	$0	14-11	2	$60,569	$0	2	$0	$0	Si	$12,200
32	CC	51795227	CASTAÑEDA MARTHA																		230201	28	$847,958	$135,700	EPS008	28	$847,958	$34,000	CCF22	28	$847,958	$34,000	14-11	28	$847,958	$8,900	28	$0	$0	Si	$212,600
33	CC	51839861	CASTELLANOS 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
34	CC	52333920	CASTRO MARIA																		230201	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
35	CC	35508753	CHAVES MARIA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
36	CC	43896821	CHAVEZ YOLIMA																		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
37	CC	39754979	CRUZ NUBIA																		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
38	CC	28155362	DAZA ANDREA																		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
39	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
40	CC	51801582	DEVIA MARTHA																		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

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41	CC	65812995	DIAZ MARINELA	X																	230301	5	$151,421	$24,300	EPS008	5	$151,421	$6,100	CCF22	5	$536,283	$21,500	14-11	5	$151,421	$1,600	5	$0	$0	Si	$53,500
42	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
43	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
44	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
45	CC	39545880	DIAZ VITEL																		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
46	CC	1024577710	DUQUE MARIA																		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
47	CC	39718908	ERROB DORIS																		230201	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
48	CC	1026283505	ESPITIA EDWIN											X							231001	3	$90,853	$14,600	EPS005	3	$90,853	$3,700	CCF22	3	$0	$0	14-11	3	$90,853	$0	3	$0	$0	Si	$18,300
49	CC	1026283505	ESPITIA EDWIN																		231001	27	$817,674	$130,900	EPS005	27	$817,674	$32,800	CCF22	27	$817,673	$32,800	14-11	27	$817,674	$8,600	27	$0	$0	Si	$205,100
50	CC	52358924	FARFAN 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
51	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
52	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
53	CC	79881404	FORERO JOSE																		230201	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
54	CC	52757718	FRANCO MARTHA																		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
55	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
56	CC	39802506	GALEANO LUZ																		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
57	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
58	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
59	CC	53021114	GARZON ADRIANA											X							230201	1	$30,285	$4,900	EPS017	1	$30,285	$1,300	CCF22	1	$0	$0	14-11	1	$30,285	$0	1	$0	$0	Si	$6,200
60	CC	53021114	GARZON ADRIANA																		230201	29	$878,242	$140,600	EPS017	29	$878,242	$35,200	CCF22	29	$878,242	$35,200	14-11	29	$878,242	$9,200	29	$0	$0	Si	$220,200
61	CC	1147687868	GARZON JORGE											X							230301	3	$90,853	$14,600	EPS005	3	$90,853	$3,700	CCF22	3	$0	$0	14-11	3	$90,853	$0	3	$0	$0	Si	$18,300
62	CC	1147687868	GARZON JORGE																		230301	27	$817,674	$130,900	EPS005	27	$817,674	$32,800	CCF22	27	$817,673	$32,800	14-11	27	$817,674	$8,600	27	$0	$0	Si	$205,100
63	CC	52857476	GARZON SEIDER											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
64	CC	52857476	GARZON SEIDER																		230301	28	$847,958	$135,700	EPS002	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	52431120	GIRALDO NELLY																		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
66	CC	52756382	GOMEZ VIVIANA																		230201	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
67	CC	52133636	GONZALEZ ANGELA																		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
68	CC	1026288757	GONZALEZ ANGI																		230201	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
69	CC	51930022	GORDILLO CRISTINA																		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
70	CC	14251265	GUZMAN FREDY																		230201	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
71	CC	39641403	GUZMAN ROSA																		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
72	CC	52755264	HERNANDEZ IDALY																		230301	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
73	CC	79669775	HERRERA MANUEL																		230301	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
74	CC	34561806	HOYOS MARIA																		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
75	CC	51854390	JIMENEZ LUZ																		25-14	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
76	CC	52728675	LARA RUBY																		230301	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
77	CC	52755540	LARGO YORMARY																		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
78	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
79	CC	52075014	LUCAS LUZ										X								230201	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
80	CC	52075014	LUCAS LUZ																		230201	29	$878,242	$140,600	EPS002	29	$878,242	$35,200	CCF22	29	$878,242	$35,200	14-11	29	$878,242	$9,200	29	$0	$0	Si	$220,200
81	CC	1022938200	MARQUEZ JACQUELINE																		230301	29	$878,242	$140,600	EPS017	29	$878,242	$35,200	CCF22	29	$878,242	$35,200	14-11	29	$878,242	$9,200	29	$0	$0	Si	$220,200
82	CC	1022938200	MARQUEZ JACQUELINE											X							230301	1	$30,285	$4,900	EPS017	1	$30,285	$1,300	CCF22	1	$0	$0	14-11	1	$30,285	$0	1	$0	$0	Si	$6,200
83	CC	52131109	MARTINEZ ABIGAIL																		230201	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
84	CC	52460412	MASMELA ADRIANA																		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
85	CC	53045193	MEDINA DIANA																		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
86	CC	1032398089	MENDOZA SANDRA											X							230301	2	$60,569	$9,700	EPS017	2	$60,569	$2,500	CCF22	2	$0	$0	14-11	2	$60,569	$0	2	$0	$0	Si	$12,200
87	CC	1032398089	MENDOZA SANDRA																		230301	28	$847,958	$135,700	EPS017	28	$847,958	$34,000	CCF22	28	$847,958	$34,000	14-11	28	$847,958	$8,900	28	$0	$0	Si	$212,600
88	CC	52088773	MONROY CLAUDIA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
89	CC	65710139	MONTEALEGRE CARMEN																		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
90	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
91	CC	1033722066	MOQUE ANGELA																		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
92	CC	52755619	MORA FABIOLA																		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
93	CC	52272400	MORENO RITA																		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
94	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
95	CC	51985655	MOYANO LUZ																		231001	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

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96	CC	52156921	MUÑOZ ESTELA																		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
97	CC	65753197	MUÑOZ FIDELA																		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
98	CC	1032370717	MUÑOZ YENY																		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
99	CC	1135884099	NARANJO ADELA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
100	CC	52464691	NOSA JOSEFINA																		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
101	CC	25247281	OROZCO MYRIAM											X							230301	7	$211,990	$34,000	EPS037	7	$211,990	$8,500	CCF22	7	$0	$0	14-11	7	$211,990	$0	7	$0	$0	Si	$42,500
102	CC	25247281	OROZCO MYRIAM																		230301	23	$696,537	$111,500	EPS037	23	$696,537	$27,900	CCF22	23	$696,537	$27,900	14-11	23	$696,537	$7,300	23	$0	$0	Si	$174,600
103	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
104	CC	1031142686	OSPINA ANGIE																		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
105	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
106	CC	65732193	OYUELA MARIA																		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
107	CC	1051420749	PACHECO JULIO																		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
108	CC	53116692	PACHON LUZ																		230301	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
109	CC	51963062	PATARROYO CLARA																		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
110	CC	1127924287	PEREZ DIANA																		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
111	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
112	CC	51867037	PEREZ MARIA																		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
113	CC	28852918	PIMENTEL ELENA																		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
114	CC	52062179	PINEDA BLANCA																		25-14	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
115	CC	65764236	POLOCHE DABEIBA																		25-14	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
116	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
117	CC	52185367	QUINTERO ANY																		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
118	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
119	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
120	CC	78748352	RAMOS EDIVALDO																		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
121	CC	52169018	RAMOS FLOR											X							25-14	1	$30,285	$4,900	EPS010	1	$30,285	$1,300	CCF22	1	$0	$0	14-11	1	$30,285	$0	1	$0	$0	Si	$6,200
122	CC	52169018	RAMOS FLOR																		25-14	29	$878,242	$140,600	EPS010	29	$878,242	$35,200	CCF22	29	$878,242	$35,200	14-11	29	$878,242	$9,200	29	$0	$0	Si	$220,200
123	CC	65799395	RAYO LUZ																		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
124	CC	84081295	REDONDO DIOGENES																		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
125	CC	52114145	REY CLAUDIA											X							230301	3	$90,853	$14,600	EPS017	3	$90,853	$3,700	CCF22	3	$0	$0	14-11	3	$90,853	$0	3	$0	$0	Si	$18,300
126	CC	52114145	REY CLAUDIA																		230301	27	$817,674	$130,900	EPS017	27	$817,674	$32,800	CCF22	27	$817,673	$32,800	14-11	27	$817,674	$8,600	27	$0	$0	Si	$205,100
127	CC	51745744	RINCON ANA																		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
128	CC	52305107	RIOS NANCY																		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
129	CC	52025710	ROCHA 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
130	CC	52828453	ROCHA SANDRA																		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
131	CC	1012377027	RODRIGUEZ ANA																		230301	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
132	CC	52171584	RODRIGUEZ BLANCA																		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
133	CC	1010204737	RODRIGUEZ ERIKA																		230301	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
134	CC	51685013	RODRIGUEZ WALDINA																		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
135	CC	1022938669	ROJAS DIANA																		231001	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
136	CC	52547759	ROJAS LILIANA																		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
137	CC	46453341	ROJAS LUZ																		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
138	CC	1023950681	SALAMANCA LEONEL																		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
139	CC	52059196	SALAZAR 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
140	CC	1010202969	SAMBONI JESICA																		230201	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
141	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
142	CC	52431680	SANCHEZ 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
143	CC	39720528	SANCHEZ MARIA																		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
144	CC	51584734	SANCHEZ MARIA																		230201	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
145	CC	1003287364	SANDOVAL YOHEDIS																		231001	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
146	CC	41211116	SERRANO MARIA																		230301	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
147	CC	51892789	SUAREZ JACQUELINE																		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
148	CC	65756490	TAPIERO MARIA																		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
149	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
150	CC	36089696	TORRES NUBIA																		230301	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
151	CC	52212076	TORRES OLGA																		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

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152	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
153	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
154	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
155	CC	80369811	VALDERRAMA 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	$9,500	30	$0	$0	Si	$227,700
156	CC	34549457	VALENCIA ANA																		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
157	CC	39750218	VARGAS MIRYAN										X								230201	9	$272,558	$43,700	EPS008	9	$272,558	$11,000	CCF22	9	$0	$0	14-11	9	$272,558	$0	9	$0	$0	Si	$54,700
158	CC	39750218	VARGAS MIRYAN										X								230201	21	$635,969	$101,800	EPS008	21	$635,969	$25,500	CCF22	21	$0	$0	14-11	21	$635,969	$0	21	$0	$0	Si	$127,300
159	CC	53094498	VIRGUEZ GEIMMY															X			230301	2	$60,569	$9,700	EPS010	2	$60,569	$2,500	CCF22	2	$0	$0	14-11	2	$60,569	$0	2	$0	$0	Si	$12,200
160	CC	53094498	VIRGUEZ GEIMMY															X			230301	4	$121,137	$19,400	EPS010	4	$121,137	$4,900	CCF22	4	$0	$0	14-11	4	$121,137	$0	4	$0	$0	Si	$24,300
161	CC	53094498	VIRGUEZ GEIMMY															X			230301	5	$151,421	$24,300	EPS010	5	$151,421	$6,100	CCF22	5	$0	$0	14-11	5	$151,421	$0	5	$0	$0	Si	$30,400
162	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
163	CC	79664713	ZAMBRANO LUIS																		230201	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
Ciudad: BOGOTA Depto: BOGOTA D.E. (55 Afiliados)																							$48,697,002	$7,794,000			$49,605,528	$1,988,200			$47,303,920	$1,895,300			$49,605,528	$671,000		$0	$0		$12,348,500
164	CC	1022352462	ARIAS YESICA																		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
165	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
166	CC	52870455	BELLO LUZ										X								230301	5	$151,421	$24,300	EPS037	5	$151,421	$6,100	CCF22	5	$0	$0	14-11	5	$151,421	$0	5	$0	$0	Si	$30,400
167	CC	52870455	BELLO LUZ																		230301	25	$757,105	$121,200	EPS037	25	$757,105	$30,300	CCF22	25	$757,105	$30,300	14-11	25	$757,105	$8,000	25	$0	$0	Si	$189,800
168	CC	53161519	BELTRAN BLANCA										X								230201	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
169	CC	53161519	BELTRAN BLANCA																		230201	28	$847,958	$135,700	EPS037	28	$847,958	$34,000	CCF22	28	$847,958	$34,000	14-11	28	$847,958	$8,900	28	$0	$0	Si	$212,600
170	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
171	CC	53013640	BORDA DIANA										X								230201	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
172	CC	53013640	BORDA DIANA										X								230201	4	$121,137	$19,400	EPS002	4	$121,137	$4,900	CCF22	4	$0	$0	14-11	4	$121,137	$0	4	$0	$0	Si	$24,300
173	CC	53013640	BORDA DIANA																		230201	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
174	CC	51978939	BRAUSIN DILMA																		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
175	CC	52225084	CAICEDO SANDRA																		231001	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
176	CC	1073815507	CANTERO EUGENIA																		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
177	CC	20679395	CARDENAS SANDRA																		230201	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
178	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
179	CC	51650397	CASTILLO DORA										X								25-14	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
180	CC	51650397	CASTILLO DORA																		25-14	27	$817,674	$130,900	EPS002	27	$817,674	$32,800	CCF22	27	$817,673	$32,800	14-11	27	$817,674	$8,600	27	$0	$0	Si	$205,100
181	CC	36089909	CORTES DEICY																		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
182	CC	1047447984	DE AVILA MIGUEL																		231001	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$22,200	30	$0	$0	Si	$240,400
183	CC	1030668387	DELGADO ANGIE																		230201	10	$302,842	$48,500	EPS037	10	$302,842	$12,200	CCF22	10	$302,842	$12,200	14-11	10	$302,842	$3,200	10	$0	$0	Si	$76,100
184	CC	1030668387	DELGADO ANGIE											X							230201	20	$605,684	$97,000	EPS037	20	$605,684	$24,300	CCF22	20	$0	$0	14-11	20	$605,684	$0	20	$0	$0	Si	$121,300
185	CC	52645440	DIAZ MARTHA																		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
186	CC	52555006	DIAZ RUB																		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
187	CC	1073505055	DUARTE TREYCY																		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
188	CC	1126706045	ESPAÑA CAMILA											X							230301	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
189	CC	1023969888	FARFAN HEIDY										X								230301	4	$121,137	$19,400	EPS017	4	$121,137	$4,900	CCF22	4	$0	$0	14-11	4	$121,137	$0	4	$0	$0	Si	$24,300
190	CC	1023969888	FARFAN HEIDY																		230301	26	$787,390	$126,000	EPS017	26	$787,390	$31,500	CCF22	26	$787,389	$31,500	14-11	26	$787,390	$8,300	26	$0	$0	Si	$197,300
191	CC	65731225	FERNANDEZ ELIZABETH																		230301	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
192	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
193	CC	52446563	GALVIS MONICA																		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
194	CC	1022350136	GAMBA YULY																		230201	30	$908,526	$145,400	EPSC34	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	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
196	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
197	CC	51752206	GONZALEZ LUZ																		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
198	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
199	CC	79821638	LEON RODRIGO																		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
200	CC	53009486	LIZARAZO YURI																		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
201	CC	1022976395	MARIN MIRIAM																		230201	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
202	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
203	CC	1234642791	MUÑOZ LAURA										X								230201	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
204	CC	1234642791	MUÑOZ LAURA										X								230201	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
205	CC	1234642791	MUÑOZ LAURA																		230201	26	$787,390	$126,000	EPS037	26	$787,390	$31,500	CCF22	26	$787,389	$31,500	14-11	26	$787,390	$8,300	26	$0	$0	Si	$197,300
206	CC	20428467	NUÑEZ LUZ																		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

207	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
208	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
209	CC	52371183	OSORIO EDILMA																		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
210	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
211	CC	5947962	PACHON LEOPOLDO																		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
212	CC	52954990	PAEZ ALEX																		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
213	CC	1033698195	PEÑA JEIMMY																		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
214	CC	52738133	PEÑA OLGA																		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
215	CC	1024497028	PERDOMO CATERY											X							230301	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
216	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
217	CC	1024497028	PERDOMO CATERY																		230301	27	$817,674	$130,900	EPS005	27	$817,674	$32,800	CCF22	27	$817,673	$32,800	14-11	27	$817,674	$8,600	27	$0	$0	Si	$205,100
218	CC	63364738	PINZON MARCELA																		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
219	CC	28440365	QUIROGA CECILIA																			0	$0	$0	EPS005	30	$908,526	$36,400	CCF22	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$82,300
220	CC	28927683	REY ISABEL																		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
221	CC	65787679	RODRIGUEZ CONSUELO																		231001	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
222	CC	1019068764	RODRIGUEZ YULI	X																	230301	18	$545,116	$87,300	EPSC34	18	$545,116	$21,900	CCF22	18	$545,116	$21,900	14-11	18	$545,116	$5,700	18	$0	$0	Si	$136,800
223	CC	39584104	ROSALES YURI																		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
224	CC	28949229	SALGADO ELIZABETH																		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
225	CC	1049826382	SAN JUAN OSCAR																		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
226	CC	52098785	TOVAR GLORIA																		25-14	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
227	CC	1031164251	VERGEL DIEGO																		230301	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
228	CC	51843546	VILLAMIL NAYIVE																		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
229	CC	52298452	ZUBIETA ANA																		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
Total		**Afiliados(198)**																					$177,859,132	$28,465,300			$178,767,658	$7,163,400			$174,670,435	$6,998,600			$178,767,658	$2,288,500		$0	$0		$44,915,800

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
2021-10	2021-11	25693279	9426831204	E	2021/11/04	2021/11/08	BANCOLOMBIA	4	$44,915,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				197	$28,465,300	$0	$0	$28,465,300
COLFONDOS	231001	800,227,940	6	18	$2,617,400	$0	$0	$2,617,400
COLPENSIONES	25-14	900,336,004	7	63	$9,160,600	$0	$0	$9,160,600
PORVENIR	230301	800,224,808	8	77	$11,017,400	$0	$0	$11,017,400
PROTECCION	230201	800,229,739	0	39	$5,669,900	$0	$0	$5,669,900
ARL (ADMINISTRADORAS: 1)				198	$2,288,500	$0	$0	$2,288,500
ARL SURA	14-11	890,903,790	5	198	$2,288,500	$0	$0	$2,288,500
CCF (ADMINISTRADORAS: 1)				198	$6,998,600	$0	$0	$6,998,600
COLSUBSIDIO	CCF22	860,007,336	1	198	$6,998,600	$0	$0	$6,998,600
EPS (ADMINISTRADORAS: 9)				198	$7,163,400	$0	$0	$7,163,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$109,200	$0	$0	$109,200
CAPITAL SALUD	EPSC34	900,298,372	9	2	$58,300	$0	$0	$58,300
COMPENSAR	EPS008	860,066,942	7	24	$843,500	$0	$0	$843,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	$546,300	$0	$0	$546,300
FAMISANAR	EPS017	830,003,564	7	46	$1,674,800	$0	$0	$1,674,800
MUTUAL SER	ESSC07	806,008,394	7	1	$36,400	$0	$0	$36,400
NUEVA E.P.S.	EPS037	900,156,264	2	33	$1,201,600	$0	$0	$1,201,600
SALUD TOTAL	EPS002	800,130,907	4	51	$1,855,700	$0	$0	$1,855,700
SANITAS	EPS005	800,251,440	6	23	$837,600	$0	$0	$837,600
TOTAL				198	$44,915,800	$0	$0	$44,915,800