## RECIBIDO A SATISFACCION

Después de haber efectuado una revisión al contenido del Contrato Estatal de Prestación del Servicio de Aseo y Mantenimiento No. 110 de 2019 – LP-2019-02 y Adición No. 1, se puede dar el recibido a satisfacción a la firma **EASYCLEAN G&E S.A.S.,** quien se identifica con el Nit No. 860522931-2 relativo a la prestación del servicio de aseo y mantenimiento en las sedes donde funcionan las dependencias de la Rama Judicial en el Departamento del Valle del Cauca, de la siguiente manera:

**Factura de Venta No. EC-12657** de julio 13 de 2020, por valor de **DOSCIENTOS SETENTA Y SIETE MILLONES OCHOCIENTOS VEINTIUN MIL TRESCIENTOS VEINTICINCO PESOS ($277’821.325.oo) M/CTE incluido AIU e IVA**, correspondiente a la prestación del servicio de aseo y mantenimiento del mes de junio de 2020.

**Factura de Venta No. EC-12658** de julio 13 de 2020, por valor de **OCHO MILLONES NOVENTA Y UN MIL OCHOCIENTOS OCHENTA PESOS ($8’091.880.oo) M/CTE incluido AIU e IVA**, correspondiente al reajuste de las tarifas de junio de 2020, en virtud de la Adición No. 1.

Se firma en Santiago de Cali, a quince (15) días del mes de julio de 2020.

**MARÍA DEL SOCORRO MARÍN CATAÑO**
Coordinadora Área Administrativa
Supervisora del Contrato

VIGENCIA 2019 - CONTRATO INICIAL

| Unidad | No. Registro Pptal | Fecha | Valor | Afectación Parcial | Factura No. | Nuevo Saldo del Registro Pptal |
|---|---|---|---|---|---|---|
| 02 | 34319 | 2019/10/30 | $11’988.922.oo | $5’896.191.oo | EC-12073 | $6’092.731.oo |
| | | | | $6’092.731.oo | EC-12144 | $0.oo |

| Unidad | No. Registro Pptal | Fecha | Valor | Afectación Parcial | Factura No. | Nuevo Saldo del Registro Pptal |
|---|---|---|---|---|---|---|
| 08 | 141019 | 2019/10/30 | $490’924.064.oo | $264’002.244.oo | EC-12073 | $226’921.820.oo |
| | | | | $226’921.820.oo | EC-12144 | $0.oo |

VIGENCIA 2020 - CONTRATO INICIAL

| Unidad | No. Registro Pptal | Fecha | Valor | Afectación Parcial | Factura No. | Nuevo Saldo del Registro Pptal |
|---|---|---|---|---|---|---|
| 02 | 220 | 2020/01/03 | $60’933.206.oo | $6’275.513.oo | EC-12258 | $54’657.693.oo |
| | | | | $6’073.077.oo | EC-12374 | $48’584.616.oo |
| | | | | $6’073.077.oo | EC-12446 | $42’511.539.oo |
| | | | | $6’073.077.oo | EC-12554 | $36’438.462.oo |
| | | | | $6’073.077.oo | EC-12579 | $30.365.385.oo |
| | | | | **$6’073.077.oo** | **EC-12657** | $24’292.308.oo |



ISO 9001 icontec No. SC5780 - 4
IQNet
NTCGP 1000 icontec No. GP 059 - 4

| Unidad | No. Registro Pptal | Fecha | Valor | Afectación Parcial | Factura No. | Nuevo Saldo del Registro Pptal |
|---|---|---|---|---|---|---|
| 08 | 220 | 2020/01/02 | $2.646’661.680.oo | $228’606.565.oo | EC-12258 | $2.418’055.115.oo |
| | | | | $270’616.790.oo | EC-12374 | $2.147’438.325.oo |
| | | | | $271’835.283.oo | EC-12446 | $1.875’603.042.oo |
| | | | | $239’934.963.oo | EC-12554 | $1.635’668.079.oo |
| | | | | $270’616.790.oo | EC-12579 | $1.365’051.289.oo |
| | | | | **$271’748.248.oo** | **EC-12657** | $1.093’303.041.oo |

ADICION No. 1

| Unidad | No. Registro Pptal | Fecha | Valor | Afectación Parcial | Factura No. | Nuevo Saldo del Registro Pptal |
|---|---|---|---|---|---|---|
| 02 R.10 CSF | 10720 | 2020/06/04 | $ 1.774.756.oo | $890.326.oo | EC-12583 | $884.430.oo |
| | | | | **$176.886.oo** | **EC-12658** | $707.544.oo |

| Unidad | No. Registro Pptal | Fecha | Valor | Afectación Parcial | Factura No. | Nuevo Saldo del Registro Pptal |
|---|---|---|---|---|---|---|
| 08 R. 16 SSF | 57120 | 2020/06/04 | $ 77.087.202.oo | $37.328.445.oo | EC-12583 | $39.758.757.oo |
| | | | | **$7.914.994.oo** | **EC-12658** | $31’843.763.oo |

**EASYCLEAN G&E S.A.S**
**860.522.931-2**

**FACTURA DE VENTA**
**No.EC-12657**

Señores: ADMINISTRACION JUDICIAL SECCIONAL CALI

Nit.: 805003838

Dirección: Cra. 10 #12-15 Piso 2 Torre A

Ciudad: CALI

Teléfono: (2) 8986868

| Fecha Factura | Fecha Vencimiento |
|---|---|
| Día / Mes / Año | Día / Mes / Año |
| 13/07/2020 | 12/08/2020 |

Centro de Costos: 5014

| Descripcion del Servicio | Cantidad | IVA | Valor Unitario | Valor Total |
|---|---|---|---|---|
| CONTRATAR EN NOMBRE DE LA NACIÓN – CONSEJO SUPERIOR DE LA JUDICATURA – DIRECCIÓN EJECUTIVA SECCIONAL DE ADMINISTRACIÓN JUDICIAL DE CALI – VALLE DEL CAUCA, LA PRESTACIÓN DEL SERVICIO DE ASEO Y MANTENIMIENTO EN LAS SEDES DONDE FUNCIONAN LAS DEPENDENCIAS DE LA RAMA JUDICIAL EN EL DEPARTAMENTO DEL VALLE DEL CAUCA, SEGÚN CONTRATO N° 110 DE 2019 – LP-2019-02,COMPRENDIDO AL PERIODO DEL 01 AL 30 DE JUNIO DEL 2020. | | | | |
| SERVICIO DE ASEO Y MANTENIMIENTO SUBTOTAL UNIDAD 02 | 1 | 19 | 5.959.840 | 5.959.840 |
| SERVICIO DE ASEO Y MANTENIMIENTO SUBTOTAL UNIDAD 08 | 1 | 19 | 266.681.303 | 266.681.303 |

| | | |
|---|---|---|
| Observaciones: PLANILLA PAGO APORTES 9405596444 | Subtotal | 272.641.143 |
| El incumplimiento del pago causara interés de mora a la tasa legal autorizada por la Superintendencia. Esta factura se asimila para sus efectos a la letra de cambio, según artículo 774 del Código de Comercio REGIMEN COMUN - ACTIVIDAD ECONOMICA SERVICIOS 8121 - 8129 ICA BOGOTA TARIFA 9.66 X 1000 Documento Oficial de Autorización Numeración de Facturación No. 18763004529664 de Fecha 24/02/2020 por una vigencia de 24 meses conNumeración del EC-12301 al EC-12800. Factura por computador, EASYCLEAN G&E SAS NIT: 860522931-2. | + IVA | 5.180.182 |
| | **Total Valor Factura** | 277.821.325 |
| | - Rete. Fuente | 545.282 |
| | - Retencion I.V.A | 777.027 |
| **SON: DOSCIENTOS SETENTA Y SIETE MILLONES OCHOCIENTOS VEINTE UNO MIL TRECIENTOS VEINTICINCO PESOS CON CERO CVS M/CTE.** | - Retencion I.C.A | 263.371 |
| | Neto a Pagar | 276.235.644 |

| | |
|---|---|
| Firma Autorizada | Firma Cliente C.C. Nit Sello |

Bogotá D.C., julio 13 de 2020

**Señores:**
**ADMINISTRACION JUDICIAL SECCIONAL CALI**
Carrera. 10 #12-15 Piso 2 Torre A
Cali

**REFERENCIA:** Descuento Factura EC-12657.

Por medio de la presente **EASYCLEAN G&E S.A.S.**, identificada con NIT. 860.522.931-2 hace constar que se generó descuento de $174.070 en la factura N° EC-12657, por la causa de no prestar servicio del 1 al 4 de junio en el municipio de Roldanillo.

Cordialmente,

VICTOR MANUEL ROJAS TORRES
CONTADOR – EASYCLEAN G&E S.A.S.

# *CERTIFICACIÓN DE CUMPLIMIENTO*

# *ARTÍCULO 50 LEY 789 DE 2002*

*Yo LEONARDO LOZANO LOZANO, identificado cedula No 17.342.552 de Villavicencio - Meta, en mi calidad de revisor Fiscal de la compañía EASYCLEAN G&E S.A.S. con NIT No. 860.522.931-2 manifiesto bajo la gravedad del juramento que la empresa ha dado cumplido durante los últimos (6) meses, con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes, por lo que declaro que se encuentra a PAZ Y SALVO con las Empresas Promotoras de Salud -EPS-, Fondos de Pensiones, Administradoras de Riesgos Laborales -ARL-, Caja de Compensación Familiar, Instituto Colombiano Bienestar Familiar -ICBF- y Servicio Nacional de Aprendizaje -SENA- así como también certifico el cumplimiento del contrato de Aprendizaje por parte de nuestra compañía.*

*La anterior constancia se emite en la ciudad de Bogotá D.C, a los Trece (13) días del mes de julio del año dos mil veinte (2020). Con destino a* ***LA NACIÓN – CONSEJO SUPERIOR DE LA JUDICATURA – DIRECCIÓN EJECUTIVA SECCIONAL DE ADMINISTRACIÓN JUDICIAL DE CALI – VALLE DEL CAUCA****, correspondiente al Contrato No. 110 DE 2019 – LP-2019-02.*

*Cordialmente*

*LEONARDO LOZANO LOZANO*
*C.C. No. 17.342.552 de Villavicencio - Meta*
*Tarjeta Profesional No 46628-T*

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 890327601 | 0 | BRILLASEO S A | A - 200 O MAS COTIZANTES | BRILLASEO CALI | CALLE 4 42-104 | CALI-VALLE | 5523333 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-06 | 2020-07 | 668359294 | 9407843186 | E | 2020/07/02 | 2020/07/01 | BANCO AV VILLAS | 0 | $541,858,700 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Total Aportes |
| **SUCURSAL: BRILLASEO CALI (152 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $135,493,397 | $21,687,700 | | | $135,493,397 | $5,424,600 | | | $135,493,388 | $5,245,900 | | | $135,493,397 | $2,310,500 | | $0 | $0 | $34,668,700 |
| **Centro de Trabajo: CENTRO TRABAJO 0 (15 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $5,091,270 | $815,700 | | | $5,091,270 | $196,300 | | | $5,091,261 | $17,600 | | | $5,091,270 | $0 | | $0 | $0 | $1,029,600 |
| Ciudad: CALI Depto: VALLE (15 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $5,091,270 | $815,700 | | | $5,091,270 | $196,300 | | | $5,091,261 | $17,600 | | | $5,091,270 | $0 | | $0 | $0 | $1,029,600 |
| 1 | CC | 1111787514 | ARENAS NASLY | | | | | | | | | | | X | | | | | | | 231001 | 5 | $146,301 | $23,500 | EPS044 | 5 | $146,301 | $5,900 | CCF57 | 5 | $146,300 | $0 | | 5 | $146,301 | $0 | 5 | $0 | $0 | $29,400 |
| 2 | CC | 1111787514 | ARENAS NASLY | | | | | | | | | | | X | | | | | | | 231001 | 3 | $87,781 | $14,100 | EPS044 | 3 | $87,781 | $3,600 | CCF57 | 3 | $87,780 | $0 | | 3 | $87,781 | $0 | 3 | $0 | $0 | $17,700 |
| 3 | CC | 66950977 | CADENA MARIA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $29,261 | $4,700 | ESSC24 | 1 | $29,261 | $0 | CCF57 | 1 | $29,261 | $0 | | 1 | $29,261 | $0 | 1 | $0 | $0 | $4,700 |
| 4 | CC | 1111747849 | CAICEDO CRISTIHAN | | | | | | | | | | X | | | | | | | | 230301 | 2 | $58,521 | $9,400 | EPS044 | 2 | $58,521 | $0 | CCF57 | 2 | $58,521 | $0 | | 2 | $58,521 | $0 | 2 | $0 | $0 | $9,400 |
| 5 | CC | 30360426 | CARDONA SANDRA | | | | | | | | | | | X | | | | | | | 230301 | 5 | $146,301 | $23,500 | EPS018 | 5 | $146,301 | $5,900 | CCF57 | 5 | $146,300 | $0 | | 5 | $146,301 | $0 | 5 | $0 | $0 | $29,400 |
| 6 | CC | 30360426 | CARDONA SANDRA | | | | | | | | | | | X | | | | | | | 230301 | 10 | $292,601 | $46,900 | EPS018 | 10 | $292,601 | $11,800 | CCF57 | 10 | $292,601 | $0 | | 10 | $292,601 | $0 | 10 | $0 | $0 | $58,700 |
| 7 | CC | 31417075 | GIRALDO ADRIANA | | | | | | | | | | | X | | | | | | | 230201 | 10 | $292,601 | $46,900 | EPS018 | 10 | $292,601 | $11,800 | CCF57 | 10 | $292,601 | $0 | | 10 | $292,601 | $0 | 10 | $0 | $0 | $58,700 |
| 8 | CC | 38795808 | GOMEZ ADRIANA | | | | | | | | | | | X | | | | | | | 230301 | 5 | $146,301 | $23,500 | EPS037 | 5 | $146,301 | $5,900 | CCF57 | 5 | $146,301 | $0 | | 5 | $146,301 | $0 | 5 | $0 | $0 | $29,400 |
| 9 | CC | 38795808 | GOMEZ ADRIANA | | | | | | | | | | | X | | | | | | | 230301 | 25 | $731,503 | $117,100 | EPS037 | 25 | $731,503 | $29,300 | CCF57 | 25 | $731,503 | $0 | | 25 | $731,503 | $0 | 25 | $0 | $0 | $146,400 |
| 10 | CC | 38863410 | HERRADA LILIANA | | | | | | | | | | X | | | | | | | | 230301 | 2 | $58,521 | $9,400 | EPS018 | 2 | $58,521 | $0 | CCF57 | 2 | $58,521 | $0 | | 2 | $58,521 | $0 | 2 | $0 | $0 | $9,400 |
| 11 | CC | 1144038716 | MURILLO LAURA | | | | | | | | | | | X | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS010 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $0 | | 30 | $877,803 | $0 | 30 | $0 | $0 | $175,700 |
| 12 | CC | 27206939 | PASCUAZA MARIA | | | | | | | | | | | X | | | | | | | 25-14 | 2 | $58,521 | $9,400 | EPS018 | 2 | $58,521 | $2,400 | CCF57 | 2 | $58,520 | $0 | | 2 | $58,521 | $0 | 2 | $0 | $0 | $11,800 |
| 13 | CC | 1010179763 | PINTO TATIANA | | | | | | | | | | | X | | | | | | | 230301 | 7 | $204,821 | $32,800 | ESSC18 | 7 | $204,821 | $8,200 | CCF57 | 7 | $204,821 | $0 | | 7 | $204,821 | $0 | 7 | $0 | $0 | $41,000 |
| 14 | CC | 1010179763 | PINTO TATIANA | | | | | | | | | | | X | | | | | | | 230301 | 7 | $204,821 | $32,800 | ESSC18 | 7 | $204,821 | $8,200 | CCF57 | 7 | $204,821 | $0 | | 7 | $204,821 | $0 | 7 | $0 | $0 | $41,000 |
| 15 | CC | 1010179763 | PINTO TATIANA | | | | | | | | | | | X | | | | | | | 230301 | 2 | $58,521 | $9,400 | ESSC18 | 2 | $58,521 | $2,400 | CCF57 | 2 | $58,520 | $0 | | 2 | $58,521 | $0 | 2 | $0 | $0 | $11,800 |
| 16 | CC | 1010179763 | PINTO TATIANA | | | | | | | | | | | X | | | | | | | 230301 | 14 | $409,642 | $65,600 | ESSC18 | 14 | $409,642 | $16,400 | CCF57 | 14 | $409,641 | $0 | | 14 | $409,642 | $0 | 14 | $0 | $0 | $82,000 |
| 17 | CC | 29756575 | RAMIREZ LUZ | | | | | | | | | | | X | | | | | | | 25-14 | 1 | $29,261 | $4,700 | EPS018 | 1 | $29,261 | $1,200 | CCF57 | 1 | $29,260 | $0 | | 1 | $29,261 | $0 | 1 | $0 | $0 | $5,900 |
| 18 | CC | 29540432 | RENGIFO LUZ | | | | | | | | | | | X | | | | | | | 231001 | 25 | $731,503 | $117,100 | EPS018 | 25 | $731,503 | $29,300 | CCF57 | 25 | $731,502 | $0 | | 25 | $731,503 | $0 | 25 | $0 | $0 | $146,400 |
| 19 | CC | 31974728 | ROSERO ANA | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $29,261 | $4,700 | EPS002 | 1 | $29,261 | $0 | CCF57 | 1 | $29,261 | $0 | | 1 | $29,261 | $0 | 1 | $0 | $0 | $4,700 |
| 20 | CC | 16670258 | TACUMA SILVERIO | | | | | | | | | | | X | | | | | | | 25-14 | 1 | $29,261 | $4,700 | EPS005 | 1 | $29,261 | $1,200 | CCF57 | 1 | $29,260 | $0 | | 1 | $29,261 | $0 | 1 | $0 | $0 | $5,900 |
| 21 | CC | 16670258 | TACUMA SILVERIO | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $29,261 | $4,700 | EPS005 | 1 | $29,261 | $0 | CCF57 | 1 | $29,261 | $0 | | 1 | $29,261 | $0 | 1 | $0 | $0 | $4,700 |
| 22 | CC | 31890618 | VALENCIA MARIA | | | | | | | | | | | | | X | | | | | 230201 | 15 | $438,902 | $70,300 | EPS005 | 15 | $438,902 | $17,600 | CCF57 | 15 | $438,902 | $17,600 | | 15 | $438,902 | $0 | 15 | $0 | $0 | $105,500 |
| **Centro de Trabajo: CENTRO TRABAJO 2 (125 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $108,167,357 | $17,313,100 | | | $108,167,357 | $4,337,100 | | | $108,167,357 | $4,337,100 | | | $108,167,357 | $1,133,900 | | $0 | $0 | $27,121,200 |
| Ciudad: CALI Depto: VALLE (124 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $107,289,554 | $17,172,600 | | | $107,289,554 | $4,301,900 | | | $107,289,554 | $4,301,900 | | | $107,289,554 | $1,124,700 | | $0 | $0 | $26,901,100 |
| 23 | CC | 14874458 | ALVAREZ HUGO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS010 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 24 | CC | 29185533 | ARBELAEZ ALBA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 25 | CC | 29831818 | ARCILA SANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 26 | CC | 66951206 | ARENAS JAQUELINE | | | | | | | | | X | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | EPS016 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 27 | CC | 1111787514 | ARENAS NASLY | | | | | | | | | X | | | | | | | | | 231001 | 22 | $643,723 | $103,000 | EPS044 | 22 | $643,723 | $25,800 | CCF57 | 22 | $643,723 | $25,800 | | 22 | $643,723 | $6,800 | 22 | $0 | $0 | $161,400 |
| 28 | CC | 29812343 | ARIAS MARIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 29 | CC | 29464822 | ARISTIZABAL ROSA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 30 | CC | 38471619 | BANGUERA DIANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 31 | CC | 38466475 | BANGUERA MARIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 32 | CC | 1143853821 | BERMEO MAYERLY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS005 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 33 | CC | 29135357 | BETANCOURTH MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 34 | CC | 66864797 | BOLAÑOS DORIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS010 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 35 | CC | 66733772 | BONILLA AMPARO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 36 | CC | 29756167 | BONILLA YOLANDA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 37 | CC | 31479648 | BRAVO MARTHA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 38 | CC | 66950977 | CADENA MARIA | | | | | | | | | X | | | | | | | | | 230301 | 29 | $848,543 | $135,800 | ESSC24 | 29 | $848,543 | $34,000 | CCF57 | 29 | $848,543 | $34,000 | | 29 | $848,543 | $8,900 | 29 | $0 | $0 | $212,700 |
| 39 | CC | 31380458 | CAICEDO BERNARDINA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 40 | CC | 38467953 | CAICEDO SANDRA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 41 | CC | 1115075404 | CARDENAS ANDRES | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS044 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 42 | CC | 30360426 | CARDONA SANDRA | | | | | | | | | X | | | | | | | | | 230301 | 15 | $497,421 | $79,600 | EPS018 | 15 | $497,421 | $19,900 | CCF57 | 15 | $497,421 | $19,900 | | 15 | $497,421 | $5,200 | 15 | $0 | $0 | $124,600 |
| 43 | CC | 16222296 | CARMONA JORGE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 44 | CC | 29156991 | CASTAÑO GLORIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS044 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 45 | CC | 1116442914 | CEBALLOS UBERNEY | X | | | | | | X | | X | | | | | | | | | 230301 | 26 | $760,763 | $121,800 | EPS037 | 26 | $760,763 | $30,500 | CCF57 | 26 | $760,763 | $30,500 | | 26 | $760,763 | $8,000 | 26 | $0 | $0 | $190,800 |
| 46 | CC | 38853764 | CHALARCA MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | ESSC18 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 47 | CC | 31971641 | CHICANGANA MARLENY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 48 | CC | 31918326 | CONDE RUBIELA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS044 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 49 | CC | 66962447 | CORTES BEATRIZ | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS044 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 50 | CC | 6322320 | CRISTANCHO OMAR | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 51 | CC | 31161808 | CUELLAR ELIZABETH | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $929,009 | $148,700 | EPS012 | 30 | $929,009 | $37,200 | CCF57 | 30 | $929,009 | $37,200 | | 30 | $929,009 | $9,700 | 30 | $0 | $0 | $232,800 |
| 52 | CC | 25436061 | CUERO MARIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 53 | CC | 66747696 | DIAZ BETTY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 54 | CC | 31968567 | DIAZ VIVIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 55 | CC | 38666837 | FERNANDEZ DIANA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 56 | CC | 29304978 | FLOREZ ROSALBA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 57 | CC | 31420991 | GALLEGO GLORIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 58 | CC | 1193435824 | GALVIS LINA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | ESSC18 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 59 | CC | 29926940 | GARCIA GLORIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 60 | CC | 16359707 | GARCIA HECTOR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS016 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 61 | CC | 38438655 | GARCIA JUDITH | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 62 | CC | 31955965 | GAVIRIA ALICIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS005 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 63 | CC | 16770730 | GAVIRIA JAVIER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 64 | CC | 31417075 | GIRALDO ADRIANA | | | | | | | | | X | | | | | | | | | 230201 | 20 | $585,203 | $93,700 | EPS018 | 20 | $585,203 | $23,500 | CCF57 | 20 | $585,203 | $23,500 | | 20 | $585,203 | $6,200 | 20 | $0 | $0 | $146,900 |
| 65 | CC | 1114480715 | GOMEZ EDDI | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 66 | CC | 29581754 | GOMEZ FANNY | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 67 | CC | 1116274222 | GONZALEZ MANUEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 68 | CC | 29539329 | GUANCHA DELIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 69 | CC | 66877177 | GUERRA ROSA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS016 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 70 | CC | 38551899 | GUERRERO ANA | | | | | | | | | X | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 71 | CC | 66930519 | GUTIERREZ CILENA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 72 | CC | 66991908 | HERNANDEZ ANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 73 | CC | 38863410 | HERRADA LILIANA | | | | | | | | | X | | | | | | | | | 230301 | 28 | $819,283 | $131,100 | EPS018 | 28 | $819,283 | $32,800 | CCF57 | 28 | $819,283 | $32,800 | | 28 | $819,283 | $8,600 | 28 | $0 | $0 | $205,300 |
| 74 | CC | 29915627 | HERRERA MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 75 | CC | 66757323 | HURTADO OLGA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $914,379 | $146,400 | ESSC18 | 30 | $914,379 | $36,600 | CCF57 | 30 | $914,379 | $36,600 | | 30 | $914,379 | $9,600 | 30 | $0 | $0 | $229,200 |
| 76 | CC | 66903111 | IMBACHI ROSALBA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 77 | CC | 1007670596 | IZMARE LEIRA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | ESSC18 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 78 | CC | 94539098 | JARAMILLO ABRAHAM | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 79 | CC | 24580892 | JIMENEZ SANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 80 | CC | 29503690 | LOPEZ NAUFA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS016 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 81 | CC | 1032429790 | MAMIAN GRICELDA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 82 | CC | 1114884790 | MANCILLA LINA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $958,269 | $153,400 | EPS037 | 30 | $958,269 | $38,400 | CCF57 | 30 | $958,269 | $38,400 | | 30 | $958,269 | $10,100 | 30 | $0 | $0 | $240,300 |
| 83 | CC | 16364447 | MARIN ALVARO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 84 | CC | 66756788 | MARIN LUZ | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 85 | CC | 31928999 | MARTINEZ DABEIBA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 86 | CC | 29622932 | MARTINEZ MARTHA | | | | | | | | | | | | | | | | | | 230201 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 87 | CC | 66840046 | MARULANDA LUZ | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS005 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 88 | CC | 38862314 | MEDINA SONIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 89 | CC | 37948254 | MEJIA EMILSEN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 90 | CC | 66979874 | MONSALVE MARISOL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 91 | CC | 34514934 | MORENO ISABEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS010 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 92 | CC | 1193380631 | MOTATO JOSE | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | ESSC18 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 93 | CC | 66908021 | MUÑOZ MARIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 94 | CC | 31376043 | MURILLO MARIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 95 | CC | 34065397 | NOREÑA DIANA | | | | | | | | | X | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 96 | CC | 29603440 | OCHOA BLANCA | | X | | | | | | | | | | | | | | | | 230201 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 97 | CC | 4652885 | OROZCO LUIS | | | | | | | | | X | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | ESSC18 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 98 | CC | 1143989837 | ORTIZ JHOAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 99 | CC | 66700207 | ORTIZ MARGARITA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 100 | CC | 29898868 | OSPINA JULIALBA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 101 | CC | 66714082 | OTERO ADRIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 102 | CC | 27206939 | PASCUAZA MARIA | | | | | | | | | X | | | | | | | | | 25-14 | 28 | $819,283 | $131,100 | EPS018 | 28 | $819,283 | $32,800 | CCF57 | 28 | $819,283 | $32,800 | 28 | $819,283 | $8,600 | 28 | $0 | $0 | $205,300 |
| 103 | CC | 1144185360 | PERAFAN CRISTIAN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | ESSC18 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 104 | CC | 1113701253 | PERDOMO CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS005 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 105 | CC | 40371488 | PEREA INES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 106 | CC | 29285282 | PIAY YAMILETH | | | | | | | | | | | | | | | | | | 230201 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 107 | CC | 11305141 | PINZON GUILLERMO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 108 | CC | 38855855 | PLATA LUZ | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 109 | CC | 31330145 | POSSO MARTHA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS044 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 110 | CC | 1143974070 | PRECIADO JUAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 111 | CC | 1144160762 | QUINAYAS STEPHANY | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS010 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 112 | CC | 66995694 | QUINTERO ROSA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 113 | CC | 31880805 | RAMIREZ IDALY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 114 | CC | 29756575 | RAMIREZ LUZ | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $848,543 | $135,800 | EPS018 | 29 | $848,543 | $34,000 | CCF57 | 29 | $848,543 | $34,000 | 29 | $848,543 | $8,900 | 29 | $0 | $0 | $212,700 |
| 115 | CC | 31843102 | RESTREPO SONIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 116 | CC | 21824080 | RESTREPO TERESA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 117 | CC | 1006201132 | RIASCOS KAROL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 118 | CC | 1113037550 | RIOS ANGELA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 119 | CC | 66883489 | RIVERA NORMA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS044 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 120 | CC | 1082689758 | RODRIGUEZ VICKI | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | ESSC18 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 121 | CC | 1114059089 | ROJAS YAMILET | | | | | | | | | X | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | ESSC18 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 122 | CC | 31974728 | ROSERO ANA | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $848,543 | $135,800 | EPS002 | 29 | $848,543 | $34,000 | CCF57 | 29 | $848,543 | $34,000 | 29 | $848,543 | $8,900 | 29 | $0 | $0 | $212,700 |
| 123 | CC | 14698168 | ROSERO LUIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS010 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 124 | CC | 25389631 | ROSERO MARIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 125 | CC | 66803241 | RUIZ MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 126 | CC | 1112767658 | SALAZAR YULIANA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 127 | CC | 29186278 | SANCHEZ CARMEN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 128 | CC | 67001025 | SANCHEZ MONICA | | | | | | | | | X | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 129 | CC | 66984140 | SINISTERRA FLORIPA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 130 | CC | 66825511 | SOSCUE LUZ | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 131 | CC | 31690166 | SOTO DEYANIRA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 132 | CC | 6445816 | SOTO EMILIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS044 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 133 | CC | 16670258 | TACUMA SILVERIO | | | | | | | | | X | | | | | | | | | 25-14 | 28 | $819,283 | $131,100 | EPS005 | 28 | $819,283 | $32,800 | CCF57 | 28 | $819,283 | $32,800 | 28 | $819,283 | $8,600 | 28 | $0 | $0 | $205,300 |
| 134 | CC | 31603039 | TORRES JAZMIN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 135 | CC | 1107524675 | TORRES JONATHAN | | | | | | | | | X | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | EPS010 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 136 | CC | 31948378 | TREJOS GLENY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 137 | CC | 38902640 | URREA MARY | | | | | | | | | | | | | | | | | | 231001 | 30 | $877,803 | $140,500 | EPS045 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 138 | CC | 31890618 | VALENCIA MARIA | | | | | | | | | X | | | | | | | | | 230201 | 15 | $438,902 | $70,300 | EPS005 | 15 | $438,902 | $17,600 | CCF57 | 15 | $438,902 | $17,600 | 15 | $438,902 | $4,600 | 15 | $0 | $0 | $110,100 |
| 139 | CC | 1143930385 | VASQUEZ ANGELICA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 140 | CC | 45548453 | VELASCO LINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 141 | CC | 16489476 | VENTE MODESTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS016 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 142 | CC | 29682364 | VICTORIA ELIZABETH | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 143 | CC | 16835895 | VICTORIA NORALDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 144 | CC | 66656063 | YAIMA ANA | | | | | | | | | | | | | | | | | | 231001 | 30 | $877,803 | $140,500 | ESSC18 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 145 | CC | 31446126 | ZAMBRANO YAMILETH | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | ESSC18 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 146 | CC | 66751627 | ZAPATA BLANCA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS016 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| Ciudad: QUIBDO Depto: CHOCO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $877,803 | $140,500 | | | $877,803 | $35,200 | | | $877,803 | $35,200 | | $877,803 | $9,200 | | $0 | $0 | $220,100 |
| 147 | CC | 1076350815 | RAMIREZ ERIKA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | CCFC20 | 30 | $877,803 | $35,200 | CCF29 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| **Centro de Trabajo: CENTRO TRABAJO 3 (16 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$15,943,845** | **$2,551,900** | | | **$15,943,845** | **$638,900** | | | **$15,943,845** | **$638,900** | | **$15,943,845** | **$1,110,000** | | **$0** | **$0** | **$4,939,700** |
| Ciudad: CALI Depto: VALLE (16 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $15,943,845 | $2,551,900 | | | $15,943,845 | $638,900 | | | $15,943,845 | $638,900 | | $15,943,845 | $1,110,000 | | $0 | $0 | $4,939,700 |
| 148 | CC | 1067464805 | ARARA LUIS | | | | | | | | | X | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | ESSC62 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 149 | CC | 1115068875 | ARCE OSMAN | | | | | | | | | X | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| 150 | CC | 93354980 | ARJONA JOSE | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,404,486 | $224,800 | EPS016 | 30 | $1,404,486 | $56,200 | CCF57 | 30 | $1,404,486 | $56,200 | | 30 | $1,404,486 | $97,800 | 30 | $0 | $0 | $435,000 |
| 151 | CC | 13105678 | BALANTA JULIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| 152 | CC | 14797564 | BARON CARLOS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| 153 | CC | 1111747849 | CAICEDO CRISTIHAN | | | | | | | | | X | | | | | | | | | 230301 | 28 | $819,283 | $131,100 | EPS044 | 28 | $819,283 | $32,800 | CCF57 | 28 | $819,283 | $32,800 | | 28 | $819,283 | $57,100 | 28 | $0 | $0 | $253,800 |
| 154 | CC | 94488729 | CAICEDO DIEGO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS016 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| 155 | CC | 6108096 | GOMEZ HAROLD | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| 156 | CC | 16758669 | GONZALEZ CESAR | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,404,486 | $224,800 | EPS005 | 30 | $1,404,486 | $56,200 | CCF57 | 30 | $1,404,486 | $56,200 | | 30 | $1,404,486 | $97,800 | 30 | $0 | $0 | $435,000 |
| 157 | CC | 94372820 | MESA ALBERTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,255,260 | $200,900 | EPS018 | 30 | $1,255,260 | $50,300 | CCF57 | 30 | $1,255,260 | $50,300 | | 30 | $1,255,260 | $87,400 | 30 | $0 | $0 | $388,900 |
| 158 | CC | 1143945072 | MORALES RICARDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,404,486 | $224,800 | EPS005 | 30 | $1,404,486 | $56,200 | CCF57 | 30 | $1,404,486 | $56,200 | | 30 | $1,404,486 | $97,800 | 30 | $0 | $0 | $435,000 |
| 159 | CC | 1061535990 | PECHENE HECTOR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| 160 | CC | 1118290763 | RAMIREZ ALEXANDER | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS016 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| 161 | CC | 94327391 | ROJAS ISMAEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| 162 | CC | 1234198561 | SALAMANCA FRANCISCO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | ESSC18 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| 163 | CC | 16222071 | SALAZAR HENRY | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| **Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$877,804** | **$140,500** | | | **$877,804** | **$35,200** | | | **$877,804** | **$35,200** | | | **$877,804** | **$38,200** | | **$0** | **$0** | **$249,100** |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$877,804** | **$140,500** | | | **$877,804** | **$35,200** | | | **$877,804** | **$35,200** | | | **$877,804** | **$38,200** | | **$0** | **$0** | **$249,100** |
| 164 | CC | 94070721 | PAZ EDINSON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS005 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $38,200 | 30 | $0 | $0 | $249,100 |
| **Centro de Trabajo: SURA (7 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$5,413,121** | **$866,500** | | | **$5,413,121** | **$217,100** | | | **$5,413,121** | **$217,100** | | | **$5,413,121** | **$28,400** | | **$0** | **$0** | **$1,329,100** |
| Ciudad: CALI Depto: VALLE (7 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$5,413,121** | **$866,500** | | | **$5,413,121** | **$217,100** | | | **$5,413,121** | **$217,100** | | | **$5,413,121** | **$28,400** | | **$0** | **$0** | **$1,329,100** |
| 165 | CC | 31950830 | AGUDELO CLARA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $4,600 | 30 | $0 | $0 | $215,500 |
| 166 | CC | 29344962 | DELGADO OLIVA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS005 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $4,600 | 30 | $0 | $0 | $215,500 |
| 167 | CC | 24839401 | GRISALES MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $4,600 | 30 | $0 | $0 | $215,500 |
| 168 | CC | 1107082510 | GUTIERREZ DIEGO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $4,600 | 30 | $0 | $0 | $215,500 |
| 169 | CC | 34539105 | MOSQUERA MARIA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS010 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $4,600 | 30 | $0 | $0 | $215,500 |
| 170 | CC | 29540432 | RENGIFO LUZ | | | | | | | | | X | | | | | | | | | 231001 | 5 | $146,301 | $23,500 | EPS018 | 5 | $146,301 | $5,900 | CCF57 | 5 | $146,301 | $5,900 | | 5 | $146,301 | $800 | 5 | $0 | $0 | $36,100 |
| 171 | CC | 29532978 | REYES MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $4,600 | 30 | $0 | $0 | $215,500 |
| **Total Afiliados( 152)** | | | | | | | | | | | | | | | | | | | | | | | $135,493,397 | $21,687,700 | | | $135,493,397 | $5,424,600 | | | $135,493,388 | $5,245,900 | | | $135,493,397 | $2,310,500 | | $0 | $0 | $34,668,700 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 890327601 | 0 | BRILLASEO S A | A - 200 O MAS COTIZANTES | BRILLASEO CALI | CALLE 4 42-104 | CALI-VALLE | 5523333 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-06 | 2020-07 | 668359294 | 9407843186 | E | 2020/07/02 | 2020/07/01 | BANCO AV VILLAS | 0 | $541,858,700 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 152 | $21,687,700 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 14 | $1,967,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 51 | $7,324,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 64 | $9,080,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 23 | $3,316,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 149 | $2,310,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 149 | $2,310,500 |
| CCF (ADMINISTRADORAS: 2) | | | | 149 | $5,245,900 |
| COMFACHOCÓ | CCF29 | 891,600,091 | 8 | 1 | $35,200 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 148 | $5,210,700 |
| EPS (ADMINISTRADORAS: 13) | | | | 152 | $5,424,600 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 1 | $35,200 |

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 890327601 | 0 | BRILLASEO S A | A - 200 O MAS COTIZANTES | BRILLASEO CALI | CALLE 4 42-104 | CALI-VALLE | 5523333 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-06 | 2020-07 | 668359294 | 9407843186 | E | 2020/07/02 | 2020/07/01 | BANCO AV VILLAS | 0 | $541,858,700 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| COMFACHOCÓ | CCFC20 | 891,600,091 | 8 | 1 | $35,200 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 17 | $600,400 |
| COOMEVA | EPS016 | 805,000,427 | 1 | 9 | $337,800 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $34,000 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 13 | $459,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 8 | $281,600 |
| MEDIMAS EPS | EPS044 | 901,097,473 | 5 | 9 | $314,500 |
| MEDIMAS MOVILIDAD | EPS045 | 901,097,473 | 5 | 1 | $35,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 31 | $1,089,700 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 40 | $1,423,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 11 | $386,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 10 | $392,800 |
| TOTAL | | | | 152 | $34,668,700 |

**EASYCLEAN G&E S.A.S**
**860.522.931-2**

**FACTURA DE VENTA**
**No.EC-12658**

Señores: ADMINISTRACION JUDICIAL SECCIONAL CALI

Nit.: 805003838

Dirección: Cra. 10 #12-15 Piso 2 Torre A

Ciudad: CALI

Teléfono: (2) 8986868

| Fecha Factura | Fecha Vencimiento |
|---|---|
| Día / Mes / Año | Día / Mes / Año |
| 13/07/2020 | 12/08/2020 |

Centro de Costos: 5014

| Descripcion del Servicio | Cantidad | IVA | Valor Unitario | Valor Total |
|---|---|---|---|---|
| CONTRATAR EN NOMBRE DE LA NACIÓN – CONSEJO SUPERIOR DE LA JUDICATURA – DIRECCIÓN EJECUTIVA SECCIONAL DE ADMINISTRACIÓN JUDICIAL DE CALI – VALLE DEL CAUCA, LA PRESTACIÓN DEL SERVICIO DE ASEO Y MANTENIMIENTO EN LAS SEDES DONDE FUNCIONAN LAS DEPENDENCIAS DE LA RAMA JUDICIAL EN EL DEPARTAMENTO DEL VALLE DEL CAUCA, SEGÚN CONTRATO N° 110 DE 2019 – LP-2019-02,COMPRENDIDO AL PERIODO DEL 01 AL 30 DE JUNIO DEL 2020.<br><br>SERVICIO DE ASEO Y MANTENIMIENTO UNIDAD 02 Y UNIDAD 08 ADICIÓN 1 CONTRATO 110 DE 2019 -LP-2019-02 | 1 | 19 | 7.941.001 | 7.941.001 |

| | | |
|---|---|---|
| Observaciones: PLANILLA PAGO APORTES 9405596444 | Subtotal | 7.941.001 |
| El incumplimiento del pago causara interés de mora a la tasa legal autorizada por la Superintendencia. Esta factura se asimila para sus efectos a la letra de cambio, según artículo 774 del Código de Comercio REGIMEN COMUN - ACTIVIDAD ECONOMICA SERVICIOS 8121 - 8129 ICA BOGOTA TARIFA 9.66 X 1000 Documento Oficial de Autorización Numeración de Facturación No. 18763004529664 de Fecha 24/02/2020 por una vigencia de 24 meses conNumeración del EC-12301 al EC-12800. Factura por computador, EASYCLEAN G&E SAS NIT: 860522931-2. | + IVA | 150.879 |
| | **Total Valor Factura** | 8.091.880 |
| | - Rete. Fuente | 15.882 |
| | - Retencion I.V.A | 22.632 |
| **SON: OCHO MILLONES NOVENTA Y UN MIL OCHOCIENTOS OCHENTA PESOS CON CERO CVS M/CTE.** | - Retencion I.C.A | 7.671 |
| | Neto a Pagar | 8.045.695 |

| | |
|---|---|
|  | |
| Firma Autorízada | Firma Cliente C.C. Nit Sello |

Bogotá D.C., julio 13 de 2020

**Señores:**
**ADMINISTRACION JUDICIAL SECCIONAL CALI**
Carrera. 10 #12-15 Piso 2 Torre A
Cali

**REFERENCIA:** Descuento Factura EC-12658.

Por medio de la presente **EASYCLEAN G&E S.A.S.**, identificada con NIT. 860.522.931-2 hace constar que se generó descuento de $5.070 en la factura N° EC-12658, por la causa de no prestar servicio del 1 al 4 de junio en el municipio de Roldanillo.

Cordialmente,

VICTOR MANUEL ROJAS TORRES
CONTADOR – EASYCLEAN G&E S.A.S.

# *CERTIFICACIÓN DE CUMPLIMIENTO*

# *ARTÍCULO 50 LEY 789 DE 2002*

*Yo LEONARDO LOZANO LOZANO, identificado cedula No 17.342.552 de Villavicencio - Meta, en mi calidad de revisor Fiscal de la compañía EASYCLEAN G&E S.A.S. con NIT No. 860.522.931-2 manifiesto bajo la gravedad del juramento que la empresa ha dado cumplido durante los últimos (6) meses, con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes, por lo que declaro que se encuentra a PAZ Y SALVO con las Empresas Promotoras de Salud -EPS-, Fondos de Pensiones, Administradoras de Riesgos Laborales -ARL-, Caja de Compensación Familiar, Instituto Colombiano Bienestar Familiar -ICBF- y Servicio Nacional de Aprendizaje -SENA- así como también certifico el cumplimiento del contrato de Aprendizaje por parte de nuestra compañía.*

*La anterior constancia se emite en la ciudad de Bogotá D.C, a los Trece (13) días del mes de julio del año dos mil veinte (2020). Con destino a* ***LA NACIÓN – CONSEJO SUPERIOR DE LA JUDICATURA – DIRECCIÓN EJECUTIVA SECCIONAL DE ADMINISTRACIÓN JUDICIAL DE CALI – VALLE DEL CAUCA****, correspondiente al Contrato No. 110 DE 2019 – LP-2019-02.*

*Cordialmente*

*LEONARDO LOZANO LOZANO*
*C.C. No. 17.342.552 de Villavicencio - Meta*
*Tarjeta Profesional No 46628-T*

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 890327601 | 0 | BRILLASEO S A | A - 200 O MAS COTIZANTES | BRILLASEO CALI | CALLE 4 42-104 | CALI-VALLE | 5523333 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-06 | 2020-07 | 668359294 | 9407843186 | E | 2020/07/02 | 2020/07/01 | BANCO AV VILLAS | 0 | $541,858,700 |

**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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte | Total Aportes |
| **SUCURSAL: BRILLASEO CALI (152 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $135,493,397 | $21,687,700 | | | $135,493,397 | $5,424,600 | | | $135,493,388 | $5,245,900 | | | $135,493,397 | $2,310,500 | | $0 | $0 | $34,668,700 |
| **Centro de Trabajo: CENTRO TRABAJO 0 (15 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $5,091,270 | $815,700 | | | $5,091,270 | $196,300 | | | $5,091,261 | $17,600 | | | $5,091,270 | $0 | | $0 | $0 | $1,029,600 |
| Ciudad: CALI Depto: VALLE (15 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $5,091,270 | $815,700 | | | $5,091,270 | $196,300 | | | $5,091,261 | $17,600 | | | $5,091,270 | $0 | | $0 | $0 | $1,029,600 |
| 1 | CC | 1111787514 | ARENAS NASLY | | | | | | | | | | | X | | | | | | | 231001 | 5 | $146,301 | $23,500 | EPS044 | 5 | $146,301 | $5,900 | CCF57 | 5 | $146,300 | $0 | | 5 | $146,301 | $0 | 5 | $0 | $0 | $29,400 |
| 2 | CC | 1111787514 | ARENAS NASLY | | | | | | | | | | | X | | | | | | | 231001 | 3 | $87,781 | $14,100 | EPS044 | 3 | $87,781 | $3,600 | CCF57 | 3 | $87,780 | $0 | | 3 | $87,781 | $0 | 3 | $0 | $0 | $17,700 |
| 3 | CC | 66950977 | CADENA MARIA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $29,261 | $4,700 | ESSC24 | 1 | $29,261 | $0 | CCF57 | 1 | $29,261 | $0 | | 1 | $29,261 | $0 | 1 | $0 | $0 | $4,700 |
| 4 | CC | 1111747849 | CAICEDO CRISTIHAN | | | | | | | | | | X | | | | | | | | 230301 | 2 | $58,521 | $9,400 | EPS044 | 2 | $58,521 | $0 | CCF57 | 2 | $58,521 | $0 | | 2 | $58,521 | $0 | 2 | $0 | $0 | $9,400 |
| 5 | CC | 30360426 | CARDONA SANDRA | | | | | | | | | | | X | | | | | | | 230301 | 5 | $146,301 | $23,500 | EPS018 | 5 | $146,301 | $5,900 | CCF57 | 5 | $146,300 | $0 | | 5 | $146,301 | $0 | 5 | $0 | $0 | $29,400 |
| 6 | CC | 30360426 | CARDONA SANDRA | | | | | | | | | | | X | | | | | | | 230301 | 10 | $292,601 | $46,900 | EPS018 | 10 | $292,601 | $11,800 | CCF57 | 10 | $292,601 | $0 | | 10 | $292,601 | $0 | 10 | $0 | $0 | $58,700 |
| 7 | CC | 31417075 | GIRALDO ADRIANA | | | | | | | | | | | X | | | | | | | 230201 | 10 | $292,601 | $46,900 | EPS018 | 10 | $292,601 | $11,800 | CCF57 | 10 | $292,601 | $0 | | 10 | $292,601 | $0 | 10 | $0 | $0 | $58,700 |
| 8 | CC | 38795808 | GOMEZ ADRIANA | | | | | | | | | | | X | | | | | | | 230301 | 5 | $146,301 | $23,500 | EPS037 | 5 | $146,301 | $5,900 | CCF57 | 5 | $146,301 | $0 | | 5 | $146,301 | $0 | 5 | $0 | $0 | $29,400 |
| 9 | CC | 38795808 | GOMEZ ADRIANA | | | | | | | | | | | X | | | | | | | 230301 | 25 | $731,503 | $117,100 | EPS037 | 25 | $731,503 | $29,300 | CCF57 | 25 | $731,503 | $0 | | 25 | $731,503 | $0 | 25 | $0 | $0 | $146,400 |
| 10 | CC | 38863410 | HERRADA LILIANA | | | | | | | | | | X | | | | | | | | 230301 | 2 | $58,521 | $9,400 | EPS018 | 2 | $58,521 | $0 | CCF57 | 2 | $58,521 | $0 | | 2 | $58,521 | $0 | 2 | $0 | $0 | $9,400 |
| 11 | CC | 1144038716 | MURILLO LAURA | | | | | | | | | | | X | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS010 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $0 | | 30 | $877,803 | $0 | 30 | $0 | $0 | $175,700 |
| 12 | CC | 27206939 | PASCUAZA MARIA | | | | | | | | | | | X | | | | | | | 25-14 | 2 | $58,521 | $9,400 | EPS018 | 2 | $58,521 | $2,400 | CCF57 | 2 | $58,520 | $0 | | 2 | $58,521 | $0 | 2 | $0 | $0 | $11,800 |
| 13 | CC | 1010179763 | PINTO TATIANA | | | | | | | | | | | X | | | | | | | 230301 | 7 | $204,821 | $32,800 | ESSC18 | 7 | $204,821 | $8,200 | CCF57 | 7 | $204,821 | $0 | | 7 | $204,821 | $0 | 7 | $0 | $0 | $41,000 |
| 14 | CC | 1010179763 | PINTO TATIANA | | | | | | | | | | | X | | | | | | | 230301 | 7 | $204,821 | $32,800 | ESSC18 | 7 | $204,821 | $8,200 | CCF57 | 7 | $204,821 | $0 | | 7 | $204,821 | $0 | 7 | $0 | $0 | $41,000 |
| 15 | CC | 1010179763 | PINTO TATIANA | | | | | | | | | | | X | | | | | | | 230301 | 2 | $58,521 | $9,400 | ESSC18 | 2 | $58,521 | $2,400 | CCF57 | 2 | $58,520 | $0 | | 2 | $58,521 | $0 | 2 | $0 | $0 | $11,800 |
| 16 | CC | 1010179763 | PINTO TATIANA | | | | | | | | | | | X | | | | | | | 230301 | 14 | $409,642 | $65,600 | ESSC18 | 14 | $409,642 | $16,400 | CCF57 | 14 | $409,641 | $0 | | 14 | $409,642 | $0 | 14 | $0 | $0 | $82,000 |
| 17 | CC | 29756575 | RAMIREZ LUZ | | | | | | | | | | | X | | | | | | | 25-14 | 1 | $29,261 | $4,700 | EPS018 | 1 | $29,261 | $1,200 | CCF57 | 1 | $29,260 | $0 | | 1 | $29,261 | $0 | 1 | $0 | $0 | $5,900 |
| 18 | CC | 29540432 | RENGIFO LUZ | | | | | | | | | | | X | | | | | | | 231001 | 25 | $731,503 | $117,100 | EPS018 | 25 | $731,503 | $29,300 | CCF57 | 25 | $731,502 | $0 | | 25 | $731,503 | $0 | 25 | $0 | $0 | $146,400 |
| 19 | CC | 31974728 | ROSERO ANA | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $29,261 | $4,700 | EPS002 | 1 | $29,261 | $0 | CCF57 | 1 | $29,261 | $0 | | 1 | $29,261 | $0 | 1 | $0 | $0 | $4,700 |
| 20 | CC | 16670258 | TACUMA SILVERIO | | | | | | | | | | | X | | | | | | | 25-14 | 1 | $29,261 | $4,700 | EPS005 | 1 | $29,261 | $1,200 | CCF57 | 1 | $29,260 | $0 | | 1 | $29,261 | $0 | 1 | $0 | $0 | $5,900 |
| 21 | CC | 16670258 | TACUMA SILVERIO | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $29,261 | $4,700 | EPS005 | 1 | $29,261 | $0 | CCF57 | 1 | $29,261 | $0 | | 1 | $29,261 | $0 | 1 | $0 | $0 | $4,700 |
| 22 | CC | 31890618 | VALENCIA MARIA | | | | | | | | | | | | | X | | | | | 230201 | 15 | $438,902 | $70,300 | EPS005 | 15 | $438,902 | $17,600 | CCF57 | 15 | $438,902 | $17,600 | | 15 | $438,902 | $0 | 15 | $0 | $0 | $105,500 |
| **Centro de Trabajo: CENTRO TRABAJO 2 (125 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | $108,167,357 | $17,313,100 | | | $108,167,357 | $4,337,100 | | | $108,167,357 | $4,337,100 | | | $108,167,357 | $1,133,900 | | $0 | $0 | $27,121,200 |
| Ciudad: CALI Depto: VALLE (124 Afiliados) | | | | | | | | | | | | | | | | | | | | | | $107,289,554 | $17,172,600 | | | $107,289,554 | $4,301,900 | | | $107,289,554 | $4,301,900 | | | $107,289,554 | $1,124,700 | | $0 | $0 | $26,901,100 |
| 23 | CC | 14874458 | ALVAREZ HUGO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS010 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 24 | CC | 29185533 | ARBELAEZ ALBA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 25 | CC | 29831818 | ARCILA SANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 26 | CC | 66951206 | ARENAS JAQUELINE | | | | | | | | | X | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | EPS016 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 27 | CC | 1111787514 | ARENAS NASLY | | | | | | | | | X | | | | | | | | | 231001 | 22 | $643,723 | $103,000 | EPS044 | 22 | $643,723 | $25,800 | CCF57 | 22 | $643,723 | $25,800 | | 22 | $643,723 | $6,800 | 22 | $0 | $0 | $161,400 |
| 28 | CC | 29812343 | ARIAS MARIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 29 | CC | 29464822 | ARISTIZABAL ROSA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 30 | CC | 38471619 | BANGUERA DIANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 31 | CC | 38466475 | BANGUERA MARIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 32 | CC | 1143853821 | BERMEO MAYERLY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS005 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 33 | CC | 29135357 | BETANCOURTH MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 34 | CC | 66864797 | BOLAÑOS DORIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS010 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 35 | CC | 66733772 | BONILLA AMPARO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 36 | CC | 29756167 | BONILLA YOLANDA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 37 | CC | 31479648 | BRAVO MARTHA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 38 | CC | 66950977 | CADENA MARIA | | | | | | | | | X | | | | | | | | | 230301 | 29 | $848,543 | $135,800 | ESSC24 | 29 | $848,543 | $34,000 | CCF57 | 29 | $848,543 | $34,000 | | 29 | $848,543 | $8,900 | 29 | $0 | $0 | $212,700 |
| 39 | CC | 31380458 | CAICEDO BERNARDINA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |

aportes en línea

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 40 | CC | 38467953 | CAICEDO SANDRA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 41 | CC | 1115075404 | CARDENAS ANDRES | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS044 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 42 | CC | 30360426 | CARDONA SANDRA | | | | | | | | | X | | | | | | | | | 230301 | 15 | $497,421 | $79,600 | EPS018 | 15 | $497,421 | $19,900 | CCF57 | 15 | $497,421 | $19,900 | 15 | $497,421 | $5,200 | 15 | $0 | $0 | $124,600 |
| 43 | CC | 16222296 | CARMONA JORGE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 44 | CC | 29156991 | CASTAÑO GLORIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS044 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 45 | CC | 1116442914 | CEBALLOS UBERNEY | X | | | | | | X | | X | | | | | | | | | 230301 | 26 | $760,763 | $121,800 | EPS037 | 26 | $760,763 | $30,500 | CCF57 | 26 | $760,763 | $30,500 | 26 | $760,763 | $8,000 | 26 | $0 | $0 | $190,800 |
| 46 | CC | 38853764 | CHALARCA MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | ESSC18 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 47 | CC | 31971641 | CHICANGANA MARLENY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 48 | CC | 31918326 | CONDE RUBIELA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS044 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 49 | CC | 66962447 | CORTES BEATRIZ | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS044 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 50 | CC | 6322320 | CRISTANCHO OMAR | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 51 | CC | 31161808 | CUELLAR ELIZABETH | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $929,009 | $148,700 | EPS012 | 30 | $929,009 | $37,200 | CCF57 | 30 | $929,009 | $37,200 | 30 | $929,009 | $9,700 | 30 | $0 | $0 | $232,800 |
| 52 | CC | 25436061 | CUERO MARIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 53 | CC | 66747696 | DIAZ BETTY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 54 | CC | 31968567 | DIAZ VIVIANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 55 | CC | 38666837 | FERNANDEZ DIANA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 56 | CC | 29304978 | FLOREZ ROSALBA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 57 | CC | 31420991 | GALLEGO GLORIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 58 | CC | 1193435824 | GALVIS LINA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | ESSC18 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 59 | CC | 29926940 | GARCIA GLORIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 60 | CC | 16359707 | GARCIA HECTOR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS016 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 61 | CC | 38438655 | GARCIA JUDITH | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 62 | CC | 31955965 | GAVIRIA ALICIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS005 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 63 | CC | 16770730 | GAVIRIA JAVIER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 64 | CC | 31417075 | GIRALDO ADRIANA | | | | | | | | | X | | | | | | | | | 230201 | 20 | $585,203 | $93,700 | EPS018 | 20 | $585,203 | $23,500 | CCF57 | 20 | $585,203 | $23,500 | 20 | $585,203 | $6,200 | 20 | $0 | $0 | $146,900 |
| 65 | CC | 1114480715 | GOMEZ EDDI | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 66 | CC | 29581754 | GOMEZ FANNY | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 67 | CC | 1116274222 | GONZALEZ MANUEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 68 | CC | 29539329 | GUANCHA DELIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 69 | CC | 66877177 | GUERRA ROSA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS016 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 70 | CC | 38551899 | GUERRERO ANA | | | | | | | | | X | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 71 | CC | 66930519 | GUTIERREZ CILENA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 72 | CC | 66991908 | HERNANDEZ ANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 73 | CC | 38863410 | HERRADA LILIANA | | | | | | | | | X | | | | | | | | | 230301 | 28 | $819,283 | $131,100 | EPS018 | 28 | $819,283 | $32,800 | CCF57 | 28 | $819,283 | $32,800 | 28 | $819,283 | $8,600 | 28 | $0 | $0 | $205,300 |
| 74 | CC | 29915627 | HERRERA MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 75 | CC | 66757323 | HURTADO OLGA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $914,379 | $146,400 | ESSC18 | 30 | $914,379 | $36,600 | CCF57 | 30 | $914,379 | $36,600 | 30 | $914,379 | $9,600 | 30 | $0 | $0 | $229,200 |
| 76 | CC | 66903111 | IMBACHI ROSALBA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 77 | CC | 1007670596 | IZMARE LEIRA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | ESSC18 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 78 | CC | 94539098 | JARAMILLO ABRAHAM | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 79 | CC | 24580892 | JIMENEZ SANDRA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 80 | CC | 29503690 | LOPEZ NAUFA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS016 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 81 | CC | 1032429790 | MAMIAN GRICELDA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 82 | CC | 1114884790 | MANCILLA LINA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $958,269 | $153,400 | EPS037 | 30 | $958,269 | $38,400 | CCF57 | 30 | $958,269 | $38,400 | 30 | $958,269 | $10,100 | 30 | $0 | $0 | $240,300 |
| 83 | CC | 16364447 | MARIN ALVARO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 84 | CC | 66756788 | MARIN LUZ | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 85 | CC | 31928999 | MARTINEZ DABEIBA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 86 | CC | 29622932 | MARTINEZ MARTHA | | | | | | | | | | | | | | | | | | 230201 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 87 | CC | 66840046 | MARULANDA LUZ | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS005 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 88 | CC | 38862314 | MEDINA SONIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 89 | CC | 37948254 | MEJIA EMILSEN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 90 | CC | 66979874 | MONSALVE MARISOL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 91 | CC | 34514934 | MORENO ISABEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS010 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 92 | CC | 1193380631 | MOTATO JOSE | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | ESSC18 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 93 | CC | 66908021 | MUÑOZ MARIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 94 | CC | 31376043 | MURILLO MARIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 95 | CC | 34065397 | NOREÑA DIANA | | | | | | | | | X | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |

# Planilla Resumen

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 96 | CC | 29603440 | OCHOA BLANCA | | X | | | | | | | | | | | | | | | | 230201 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 97 | CC | 4652885 | OROZCO LUIS | | | | | | | | | X | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | ESSC18 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 98 | CC | 1143989837 | ORTIZ JHOAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 99 | CC | 66700207 | ORTIZ MARGARITA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 100 | CC | 29898868 | OSPINA JULIALBA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 101 | CC | 66714082 | OTERO ADRIANA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 102 | CC | 27206939 | PASCUAZA MARIA | | | | | | | | | X | | | | | | | | | 25-14 | 28 | $819,283 | $131,100 | EPS018 | 28 | $819,283 | $32,800 | CCF57 | 28 | $819,283 | $32,800 | | 28 | $819,283 | $8,600 | 28 | $0 | $0 | $205,300 |
| 103 | CC | 1144185360 | PERAFAN CRISTIAN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | ESSC18 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 104 | CC | 1113701253 | PERDOMO CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS005 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 105 | CC | 40371488 | PEREA INES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 106 | CC | 29285282 | PIAY YAMILETH | | | | | | | | | | | | | | | | | | 230201 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 107 | CC | 11305141 | PINZON GUILLERMO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 108 | CC | 38855855 | PLATA LUZ | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 109 | CC | 31330145 | POSSO MARTHA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS044 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 110 | CC | 1143974070 | PRECIADO JUAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 111 | CC | 1144160762 | QUINAYAS STEPHANY | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS010 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 112 | CC | 66995694 | QUINTERO ROSA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 113 | CC | 31880805 | RAMIREZ IDALY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 114 | CC | 29756575 | RAMIREZ LUZ | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $848,543 | $135,800 | EPS018 | 29 | $848,543 | $34,000 | CCF57 | 29 | $848,543 | $34,000 | | 29 | $848,543 | $8,900 | 29 | $0 | $0 | $212,700 |
| 115 | CC | 31843102 | RESTREPO SONIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 116 | CC | 21824080 | RESTREPO TERESA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 117 | CC | 1006201132 | RIASCOS KAROL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 118 | CC | 1113037550 | RIOS ANGELA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 119 | CC | 66883489 | RIVERA NORMA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS044 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 120 | CC | 1082689758 | RODRIGUEZ VICKI | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | ESSC18 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 121 | CC | 1114059089 | ROJAS YAMILET | | | | | | | | | X | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | ESSC18 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 122 | CC | 31974728 | ROSERO ANA | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $848,543 | $135,800 | EPS002 | 29 | $848,543 | $34,000 | CCF57 | 29 | $848,543 | $34,000 | | 29 | $848,543 | $8,900 | 29 | $0 | $0 | $212,700 |
| 123 | CC | 14698168 | ROSERO LUIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS010 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 124 | CC | 25389631 | ROSERO MARIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 125 | CC | 66803241 | RUIZ MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 126 | CC | 1112767658 | SALAZAR YULIANA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 127 | CC | 29186278 | SANCHEZ CARMEN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 128 | CC | 67001025 | SANCHEZ MONICA | | | | | | | | | X | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 129 | CC | 66984140 | SINISTERRA FLORIPA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 130 | CC | 66825511 | SOSCUE LUZ | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 131 | CC | 31690166 | SOTO DEYANIRA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 132 | CC | 6445816 | SOTO EMILIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS044 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 133 | CC | 16670258 | TACUMA SILVERIO | | | | | | | | | X | | | | | | | | | 25-14 | 28 | $819,283 | $131,100 | EPS005 | 28 | $819,283 | $32,800 | CCF57 | 28 | $819,283 | $32,800 | | 28 | $819,283 | $8,600 | 28 | $0 | $0 | $205,300 |
| 134 | CC | 31603039 | TORRES JAZMIN | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 135 | CC | 1107524675 | TORRES JONATHAN | | | | | | | | | X | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | EPS010 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 136 | CC | 31948378 | TREJOS GLENY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 137 | CC | 38902640 | URREA MARY | | | | | | | | | | | | | | | | | | 231001 | 30 | $877,803 | $140,500 | EPS045 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 138 | CC | 31890618 | VALENCIA MARIA | | | | | | | | | X | | | | | | | | | 230201 | 15 | $438,902 | $70,300 | EPS005 | 15 | $438,902 | $17,600 | CCF57 | 15 | $438,902 | $17,600 | | 15 | $438,902 | $4,600 | 15 | $0 | $0 | $110,100 |
| 139 | CC | 1143930385 | VASQUEZ ANGELICA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 140 | CC | 45548453 | VELASCO LINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 141 | CC | 16489476 | VENTE MODESTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS016 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 142 | CC | 29682364 | VICTORIA ELIZABETH | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 143 | CC | 16835895 | VICTORIA NORALDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 144 | CC | 66656063 | YAIMA ANA | | | | | | | | | | | | | | | | | | 231001 | 30 | $877,803 | $140,500 | ESSC18 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| 145 | CC | 31446126 | ZAMBRANO YAMILETH | | | | | | | | | X | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | ESSC18 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $9,200 | 30 | $0 | $0 | $220,100 |
| 146 | CC | 66751627 | ZAPATA BLANCA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS016 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| Ciudad: QUIBDO Depto: CHOCO (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $877,803 | $140,500 | | | $877,803 | $35,200 | | | $877,803 | $35,200 | | | $877,803 | $9,200 | | $0 | $0 | $220,100 |
| 147 | CC | 1076350815 | RAMIREZ ERIKA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | CCFC20 | 30 | $877,803 | $35,200 | CCF29 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $9,200 | 30 | $0 | $0 | $220,100 |
| **Centro de Trabajo: CENTRO TRABAJO 3 (16 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$15,943,845** | **$2,551,900** | | | **$15,943,845** | **$638,900** | | | **$15,943,845** | **$638,900** | | | **$15,943,845** | **$1,110,000** | | **$0** | **$0** | **$4,939,700** |
| Ciudad: CALI Depto: VALLE (16 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | $15,943,845 | $2,551,900 | | | $15,943,845 | $638,900 | | | $15,943,845 | $638,900 | | | $15,943,845 | $1,110,000 | | $0 | $0 | $4,939,700 |
| 148 | CC | 1067464805 | ARARA LUIS | | | | | | | | | X | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | ESSC62 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 149 | CC | 1115068875 | ARCE OSMAN | | | | | | | | X | | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| 150 | CC | 93354980 | ARJONA JOSE | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,404,486 | $224,800 | EPS016 | 30 | $1,404,486 | $56,200 | CCF57 | 30 | $1,404,486 | $56,200 | | 30 | $1,404,486 | $97,800 | 30 | $0 | $0 | $435,000 |
| 151 | CC | 13105678 | BALANTA JULIO | | | | | | | | X | | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| 152 | CC | 14797564 | BARON CARLOS | | | | | | | | X | | | | | | | | | | 25-14 | 30 | $877,804 | $140,500 | EPS037 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| 153 | CC | 1111747849 | CAICEDO CRISTIHAN | | | | | | | | X | | | | | | | | | | 230301 | 28 | $819,283 | $131,100 | EPS044 | 28 | $819,283 | $32,800 | CCF57 | 28 | $819,283 | $32,800 | | 28 | $819,283 | $57,100 | 28 | $0 | $0 | $253,800 |
| 154 | CC | 94488729 | CAICEDO DIEGO | | | | | | | | X | | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS016 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| 155 | CC | 6108096 | GOMEZ HAROLD | | | | | | | | X | | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS012 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| 156 | CC | 16758669 | GONZALEZ CESAR | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,404,486 | $224,800 | EPS005 | 30 | $1,404,486 | $56,200 | CCF57 | 30 | $1,404,486 | $56,200 | | 30 | $1,404,486 | $97,800 | 30 | $0 | $0 | $435,000 |
| 157 | CC | 94372820 | MESA ALBERTO | | | | | | | | X | | | | | | | | | | 25-14 | 30 | $1,255,260 | $200,900 | EPS018 | 30 | $1,255,260 | $50,300 | CCF57 | 30 | $1,255,260 | $50,300 | | 30 | $1,255,260 | $87,400 | 30 | $0 | $0 | $388,900 |
| 158 | CC | 1143945072 | MORALES RICARDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,404,486 | $224,800 | EPS005 | 30 | $1,404,486 | $56,200 | CCF57 | 30 | $1,404,486 | $56,200 | | 30 | $1,404,486 | $97,800 | 30 | $0 | $0 | $435,000 |
| 159 | CC | 1061535990 | PECHENE HECTOR | | | | | | | | X | | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| 160 | CC | 1118290763 | RAMIREZ ALEXANDER | | | | | | | | X | | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS016 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| 161 | CC | 94327391 | ROJAS ISMAEL | | | | | | | | X | | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| 162 | CC | 1234198561 | SALAMANCA FRANCISCO | | | | | | | | X | | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | ESSC18 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| 163 | CC | 16222071 | SALAZAR HENRY | | | | | | | | X | | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS018 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $61,100 | 30 | $0 | $0 | $272,000 |
| **Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$877,804** | **$140,500** | | | **$877,804** | **$35,200** | | | **$877,804** | **$35,200** | | | **$877,804** | **$38,200** | | **$0** | **$0** | **$249,100** |
| Ciudad: CALI Depto: VALLE (1 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$877,804** | **$140,500** | | | **$877,804** | **$35,200** | | | **$877,804** | **$35,200** | | | **$877,804** | **$38,200** | | **$0** | **$0** | **$249,100** |
| 164 | CC | 94070721 | PAZ EDINSON | | | | | | | | X | | | | | | | | | | 230301 | 30 | $877,804 | $140,500 | EPS005 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $38,200 | 30 | $0 | $0 | $249,100 |
| **Centro de Trabajo: SURA (7 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$5,413,121** | **$866,500** | | | **$5,413,121** | **$217,100** | | | **$5,413,121** | **$217,100** | | | **$5,413,121** | **$28,400** | | **$0** | **$0** | **$1,329,100** |
| Ciudad: CALI Depto: VALLE (7 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$5,413,121** | **$866,500** | | | **$5,413,121** | **$217,100** | | | **$5,413,121** | **$217,100** | | | **$5,413,121** | **$28,400** | | **$0** | **$0** | **$1,329,100** |
| 165 | CC | 31950830 | AGUDELO CLARA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS018 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $4,600 | 30 | $0 | $0 | $215,500 |
| 166 | CC | 29344962 | DELGADO OLIVA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS005 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $4,600 | 30 | $0 | $0 | $215,500 |
| 167 | CC | 24839401 | GRISALES MARIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $4,600 | 30 | $0 | $0 | $215,500 |
| 168 | CC | 1107082510 | GUTIERREZ DIEGO | | | | | | | | X | | | | | | | | | | 231001 | 30 | $877,804 | $140,500 | EPS002 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $4,600 | 30 | $0 | $0 | $215,500 |
| 169 | CC | 34539105 | MOSQUERA MARIA | | | | | | | | X | | | | | | | | | | 230201 | 30 | $877,804 | $140,500 | EPS010 | 30 | $877,804 | $35,200 | CCF57 | 30 | $877,804 | $35,200 | | 30 | $877,804 | $4,600 | 30 | $0 | $0 | $215,500 |
| 170 | CC | 29540432 | RENGIFO LUZ | | | | | | | | X | | | | | | | | | | 231001 | 5 | $146,301 | $23,500 | EPS018 | 5 | $146,301 | $5,900 | CCF57 | 5 | $146,301 | $5,900 | | 5 | $146,301 | $800 | 5 | $0 | $0 | $36,100 |
| 171 | CC | 29532978 | REYES MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $877,803 | $140,500 | EPS037 | 30 | $877,803 | $35,200 | CCF57 | 30 | $877,803 | $35,200 | | 30 | $877,803 | $4,600 | 30 | $0 | $0 | $215,500 |
| **Total Afiliados( 152)** | | | | | | | | | | | | | | | | | | | | | | | $135,493,397 | $21,687,700 | | | $135,493,397 | $5,424,600 | | | $135,493,388 | $5,245,900 | | | $135,493,397 | $2,310,500 | | $0 | $0 | $34,668,700 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 890327601 | 0 | BRILLASEO S A | A - 200 O MAS COTIZANTES | BRILLASEO CALI | CALLE 4 42-104 | CALI-VALLE | 5523333 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-06 | 2020-07 | 668359294 | 9407843186 | E | 2020/07/02 | 2020/07/01 | BANCO AV VILLAS | 0 | $541,858,700 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 152 | $21,687,700 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 14 | $1,967,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 51 | $7,324,300 |
| PORVENIR | 230301 | 800,224,808 | 8 | 64 | $9,080,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 23 | $3,316,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 149 | $2,310,500 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 149 | $2,310,500 |
| CCF (ADMINISTRADORAS: 2) | | | | 149 | $5,245,900 |
| COMFACHOCÓ | CCF29 | 891,600,091 | 8 | 1 | $35,200 |
| COMFANDI | CCF57 | 890,303,208 | 5 | 148 | $5,210,700 |
| EPS (ADMINISTRADORAS: 13) | | | | 152 | $5,424,600 |
| ASMET SALUD EPS SAS | ESSC62 | 900,935,126 | 7 | 1 | $35,200 |

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 890327601 | 0 | BRILLASEO S A | A - 200 O MAS COTIZANTES | BRILLASEO CALI | CALLE 4 42-104 | CALI-VALLE | 5523333 | Si |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2020-06 | 2020-07 | 668359294 | 9407843186 | E | 2020/07/02 | 2020/07/01 | BANCO AV VILLAS | 0 | $541,858,700 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO |
|---|---|---|---|---|---|
| COMFACHOCÓ | CCFC20 | 891,600,091 | 8 | 1 | $35,200 |
| COMFENALCO VALLE | EPS012 | 890,303,093 | 5 | 17 | $600,400 |
| COOMEVA | EPS016 | 805,000,427 | 1 | 9 | $337,800 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 1 | $34,000 |
| EMSSANAR | ESSC18 | 901,021,565 | 8 | 13 | $459,000 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 8 | $281,600 |
| MEDIMAS EPS | EPS044 | 901,097,473 | 5 | 9 | $314,500 |
| MEDIMAS MOVILIDAD | EPS045 | 901,097,473 | 5 | 1 | $35,200 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 31 | $1,089,700 |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2 | 40 | $1,423,200 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 11 | $386,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 10 | $392,800 |
| TOTAL | | | | 152 | $34,668,700 |



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 17.342.552
LOZANO LOZANO

APELLIDOS
LEONARDO

NOMBRES

FIRMA



FECHA DE NACIMIENTO 24-MAR-1970
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.70 ESTATURA
O+ G.S. RH
M SEXO

25-MAY-1988 VILLAVICENCIO
FECHA Y LUGAR DE EXPEDICION

INDICE DERECHO

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-5200100-00132395-M-0017342552-20081130 0007204470A 1 6730017840

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



46628-T

LEONARDO
LOZANO LOZANO
C.C. 17342552
RESOLUCION INSCRIPCION 026 FECHA 07/03/96
UNIVERSIDAD NACIONAL DE COLOMBIA

Presidente

00054822

Leonardo Lozano Lozano

FIRMA DEL TITULAR

Esta tarjeta es el unico documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

001932

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

BA4FE0BD844CAB62

**LA REPUBLICA DE COLOMBIA**

**MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO**

**UNIDAD ADMINISTRATIVA ESPECIAL**

**JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:**
EASYCLEAN GYE SAS Nit 860.522.931-2

Que el contador público **LEONARDO LOZANO LOZANO** identificado con CÉDULA DE CIUDADANÍA No 17342552 de VILLAVICENCIO (META) Y Tarjeta Profesional No 46628-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * *
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Dado en BOGOTA a los 13 días del mes de Abril de 2020 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

**DIRECTOR GENERAL**

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado