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 Adiciones Nos. 1 y 2, 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-12902 de octubre 19 de 2020, por valor de **DOSCIENTOS SETENTA Y SIETE MILLONES NOVECIENTOS NOVENTA Y CINCO MIL TRESCIENTOS NOVENTA Y CINCO PESOS ($277'995.395.oo) M/CTE incluido AIU e IVA**, correspondiente a la prestación del servicio de aseo y mantenimiento del mes de septiembre de 2020.

Factura de Venta No. EC-12903 de octubre 19 de 2020, por valor de **OCHO MILLONES NOVENTA Y SEIS MIL NOVECIENTOS CINCUENTA PESOS ($8'096.950.oo) M/CTE incluido AIU e IVA**, correspondiente al reajuste de las tarifas de septiembre de 2020, en virtud de la Adición No. 1.

Factura de Venta No. EC-12904 de octubre 19 de 2020, por valor de **TREINTA Y DOS MILLONES QUINIENTOS NOVENTA Y TRES MIL TRESCIENTOS SESENTA Y OCHO PESOS ($32'593.368.oo) M/CTE incluido AIU e IVA**, correspondiente a la Adición No. 2 y sus estudios previos por la prestación del servicio de aseo durante el mes de septiembre de 2020.

Este cumplido mensual suscrito, certifica que se verificó el cumplimiento total de requisitos, por parte de la empresa de aseo.

Se firma en Santiago de Cali, a veintiséis (26) días del mes de septiembre 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
				$6’073.077.oo	EC-12741	$18.219.231,oo
				$6’073.077.oo	EC-12819	$12’146.154,oo
				$6’073.077.oo	**EC-12902**	$6’073.077,oo

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
				$271’922.318.oo	EC-12741	$821.380.723,oo
				$1’444.319.oo	EC-12743	$819.936.404,oo
				$271’922.318.oo	EC-12819	$548’014.086,oo
				$1’444.319.oo	EC-12821	$546’569.767,oo
				$271’922.318.oo	**EC-12902**	$274’647.449,oo
				$1’444.319.oo	**EC-12904**	$273’203.130,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
				$176.886.oo	EC-12742	$530.658.oo
				$176.886.oo	EC-12820	$353.772.oo
				$176.886.oo	**EC-12903**	$176.886.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
				$7’920.064.oo	EC-12742	$23’923.699.oo
				$7’920.064.oo	EC-12820	$16’003.635.oo
				$7’920.064.oo	**EC-12903**	$8’083.571.oo

ADICION No. 2

Unidad	No. Registro Pptal	Fecha	Valor	Afectación Parcial	Factura No.	Nuevo Saldo del Registro Pptal
08 R. 16 SSF	62920	2020/06/26	$ 124.596.196.oo	$28’510.176.oo	EC-12743	$96’086.020.oo
				$31’149.049.oo	EC-12821	$64’936.971.oo
				$31’149.049.oo	**EC-12904**	$33’787.922.oo

EASYCLEAN G&E S.A.S

860.522.931-2

easyclean
un aliado impecable

FACTURA DE VENTA

No.EC-12902

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
Dia / Mes / Año	Dia / Mes / Año
19/10/2020	18/11/2020

Centro Costo: 5014

Descripción 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, SEGÚN CONTRATO N° 110 DE 2019 – LP-2019-02,COMPRENDIDO AL PERIODO DEL 01 AL 30 DE SEPTIEMBRE DEL 2020.				
SERVICIO DE ASEO Y MANTENIMIENTO UNIDAD 02	1	19	5.959.840	5.959.840
SERVICIO DE ASEO Y MANTENIMIENTO UNIDAD 08	1	19	266.852.128	266.852.128

Observaciones: PLANILLA PAGO APORTES 9411525494

REGIMEN COMUN-ACTIVIDAD ECONOMICA SERVICIOS 8129-8121-ICA BOGOTA TARIFA 9.66 X 1000. NO SOMOS GRANDES CONTRIBUYENTES NI AGENTES RETENEDORES DE IVA. El incumplimiento del pago causará intereses 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 Codigo de Comercio. Documento Oficial de Autorización Numeración de Facturación No: 18764005551435 de Fecha 13/10/2020 por una vigencia de 12 meses conNumeración del EC-12801 al EC-13400.Factura por Computador.
EasyClean G&E SAS NIT: 860522931-2.

SON: DOSCIENTOS SETENTA Y SIETE MILLONES NOVECIENTOS NOVENTA Y CINCO MIL TRESCIENTOS NOVENTA Y CINCO PESOS CON CERO CVS M/CTE.

Subtotal	272.811.968
+ IVA	5.183.427
Total Valor Factura	277.995.395
- Rete.Fuente	545.624
- Retención I.V.A	777.514
- Retención I.C.A	263.536
Neto a Pagar	276.408.721

Firma Autorizada

Firma Cliente C.C. Nit Sello

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 Diecinueve (19) días del mes de octubre 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
2020-09	2020-10	759009027	9411306538	E	2020/10/02	2020/10/01	BANCO AV VILLAS	0	$561,207,200

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 (167 Afiliados)																							$147,410,932	$23,595,800			$147,410,932	$5,878,300			$147,194,315	$5,763,100			$147,410,932	$2,391,200		$0	$0	$37,628,400
Centro de Trabajo: CENTRO TRABAJO 0 (24 Afiliados)																							$4,600,688	$737,600			$4,600,688	$152,400			$4,384,071	$37,200			$4,600,688	$0		$0	$0	$927,200
Ciudad: CALI Depto: VALLE (24 Afiliados)																							$4,600,688	$737,600			$4,600,688	$152,400			$4,384,071	$37,200			$4,600,688	$0		$0	$0	$927,200
1	CC	1005868026	ANDRADE JESSENIA											X							231001	2	$58,521	$9,400	EPS012	2	$58,521	$2,400	CCF57	2	$58,520	$0		2	$58,521	$0	2	$0	$0	$11,800
2	CC	1005868026	ANDRADE JESSENIA											X							231001	2	$58,521	$9,400	EPS012	2	$58,521	$2,400	CCF57	2	$58,520	$0		2	$58,521	$0	2	$0	$0	$11,800
3	CC	1005868026	ANDRADE JESSENIA										X								231001	1	$37,063	$6,000	EPS012	1	$37,063	$0	CCF57	1	$37,063	$0		1	$37,063	$0	1	$0	$0	$6,000
4	CC	66747696	DIAZ BETTY																	X	25-14	3	$87,781	$14,100	EPS012	3	$87,781	$3,600	CCF57	3	$87,780	$0		3	$87,781	$0	3	$0	$0	$17,700
5	CC	1130635623	FILIGRANA LEIDY										X								231001	1	$29,261	$4,700	EPS012	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
6	CC	1115075624	GAÑAN DIANA											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
7	CC	38795808	GOMEZ ADRIANA											X							230301	2	$58,521	$9,400	EPS037	2	$58,521	$2,400	CCF57	2	$58,520	$0		2	$58,521	$0	2	$0	$0	$11,800
8	CC	38795808	GOMEZ ADRIANA											X							230301	13	$380,382	$60,900	EPS037	13	$380,382	$15,300	CCF57	13	$380,381	$0		13	$380,382	$0	13	$0	$0	$76,200
9	CC	38795808	GOMEZ ADRIANA											X							230301	2	$58,521	$9,400	EPS037	2	$58,521	$2,400	CCF57	2	$58,520	$0		2	$58,521	$0	2	$0	$0	$11,800
10	CC	38795808	GOMEZ ADRIANA											X							230301	13	$380,382	$60,900	EPS037	13	$380,382	$15,300	CCF57	13	$380,381	$0		13	$380,382	$0	13	$0	$0	$76,200
11	CC	1007670596	IZMARE LEIRA											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
12	CC	1032429790	MAMIAN GRICELDA											X							230301	2	$58,521	$9,400	EPS037	2	$58,521	$2,400	CCF57	2	$58,520	$0		2	$58,521	$0	2	$0	$0	$11,800
13	CC	1032429790	MAMIAN GRICELDA										X								230301	1	$29,261	$4,700	EPS037	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
14	CC	66908021	MUÑOZ MARIA										X								25-14	1	$29,261	$4,700	EPS037	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
15	CC	1144038716	MURILLO LAURA										X								230301	1	$29,261	$4,700	EPS010	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
16	CC	1118291079	ORTIZ ANGELA											X							231001	4	$117,041	$18,800	ESSC18	4	$117,041	$4,700	CCF57	4	$117,040	$0		4	$117,041	$0	4	$0	$0	$23,500
17	CC	66700207	ORTIZ MARGARITA											X							230301	1	$29,261	$4,700	EPS037	1	$29,261	$1,200	CCF57	1	$29,260	$0		1	$29,261	$0	1	$0	$0	$5,900
18	CC	66700207	ORTIZ MARGARITA											X							230301	13	$380,382	$60,900	EPS037	13	$380,382	$15,300	CCF57	13	$380,381	$0		13	$380,382	$0	13	$0	$0	$76,200
19	CC	66700207	ORTIZ MARGARITA													X					230301	16	$468,162	$75,000	EPS037	16	$468,162	$18,800	CCF57	16	$251,565	$10,100		16	$468,162	$0	16	$0	$0	$103,900
20	CC	27206939	PASCUAZA MARIA											X							25-14	3	$87,781	$14,100	EPS018	3	$87,781	$3,600	CCF57	3	$87,780	$0		3	$87,781	$0	3	$0	$0	$17,700
21	CC	1144185360	PERAFAN CRISTIAN										X								230201	1	$29,261	$4,700	ESSC18	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
22	CC	29285282	PIAY YAMILETH											X							230201	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
23	CC	1010179763	PINTO TATIANA										X								230301	1	$30,235	$4,900	ESSC18	1	$30,235	$0	CCF57	1	$30,235	$0		1	$30,235	$0	1	$0	$0	$4,900
24	CC	1010179763	PINTO TATIANA										X								230301	15	$466,212	$74,600	ESSC18	15	$466,212	$0	CCF57	15	$466,212	$0		15	$466,212	$0	15	$0	$0	$74,600
25	CC	1144160762	QUINAYAS STEPHANY										X								230201	1	$29,261	$4,700	EPS010	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
26	CC	29756575	RAMIREZ LUZ											X							25-14	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
27	CC	66883489	RIVERA NORMA										X								25-14	1	$29,261	$4,700	EPS044	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
28	CC	25389631	ROSERO MARIA										X								25-14	1	$29,261	$4,700	EPS012	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
29	CC	1115064804	RUBIO DEIBY											X							230301	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
30	CC	1234198561	SALAMANCA FRANCISCO											X							230301	5	$146,301	$23,500	ESSC18	5	$146,301	$5,900	CCF57	5	$146,300	$0		5	$146,301	$0	5	$0	$0	$29,400
31	CC	1234198561	SALAMANCA FRANCISCO											X							230301	4	$117,041	$18,800	ESSC18	4	$117,041	$4,700	CCF57	4	$117,040	$0		4	$117,041	$0	4	$0	$0	$23,500
32	CC	1234198561	SALAMANCA FRANCISCO													X					230301	13	$380,382	$60,900	ESSC18	13	$380,382	$15,300	CCF57	13	$380,381	$15,300		13	$380,382	$0	13	$0	$0	$91,500
33	CC	1234198561	SALAMANCA FRANCISCO													X					230301	2	$58,521	$9,400	ESSC18	2	$58,521	$2,400	CCF57	2	$58,520	$2,400		2	$58,521	$0	2	$0	$0	$14,200
34	CC	1112767658	SALAZAR YULIANA										X								230201	1	$29,261	$4,700	EPS018	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
35	CC	31690166	SOTO DEYANIRA													X					25-14	8	$234,081	$37,500	EPS018	8	$234,081	$9,400	CCF57	8	$234,081	$9,400		8	$234,081	$0	8	$0	$0	$56,300
36	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
Centro de Trabajo: CENTRO TRABAJO 2 (141 Afiliados)																							$120,339,565	$19,261,600			$120,339,565	$4,825,200			$120,339,565	$4,825,200			$120,339,565	$1,262,000		$0	$0	$30,174,000
Ciudad: CALI Depto: VALLE (140 Afiliados)																							$119,461,762	$19,121,100			$119,461,762	$4,790,000			$119,461,762	$4,790,000			$119,461,762	$1,252,800		$0	$0	$29,953,900
37	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
38	CC	4773031	ANACONA HELIO									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

Planilla Resumen

39	CC	1040383214	ANAYA ALBEIRO	X						X											230201	30	$877,803	$140,500	ESSC62	30	$877,803	$35,200	CCF57	30	$877,803	$35,200	30	$877,803	$9,200	30	$0	$0	$220,100
40	CC	1005868026	ANDRADE JESSENIA									X									231001	25	$731,503	$117,100	EPS012	25	$731,503	$29,300	CCF57	25	$731,503	$29,300	25	$731,503	$7,700	25	$0	$0	$183,400
41	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
42	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
43	CC	29394613	ARENAS ANA									X									230301	30	$1,005,817	$161,000	EPS016	30	$1,005,817	$40,300	CCF57	30	$1,005,817	$40,300	30	$1,005,817	$10,600	30	$0	$0	$252,200
44	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
45	CC	1111787514	ARENAS NASLY																		231001	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
46	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
47	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
48	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
49	CC	38466475	BANGUERA 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
50	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
51	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
52	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
53	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
54	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
55	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
56	CC	66950977	CADENA MARIA									X									230301	30	$877,804	$140,500	ESSC24	30	$877,804	$35,200	CCF57	30	$877,804	$35,200	30	$877,804	$9,200	30	$0	$0	$220,100
57	CC	1130644478	CAICEDO ANA									X									230301	30	$980,214	$156,900	ESSC18	30	$980,214	$39,300	CCF57	30	$980,214	$39,300	30	$980,214	$10,300	30	$0	$0	$245,800
58	CC	31939940	CAICEDO 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
59	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
60	CC	38467953	CAICEDO SANDRA									X									230301	30	$980,214	$156,900	EPS012	30	$980,214	$39,300	CCF57	30	$980,214	$39,300	30	$980,214	$10,300	30	$0	$0	$245,800
61	CC	1115075404	CARDENAS ANDRES									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
62	CC	29233492	CARDENAS MIYER																		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
63	CC	30360426	CARDONA SANDRA									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	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
65	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
66	CC	1116442914	CEBALLOS UBERNEY									X									230301	30	$932,667	$149,300	EPS037	30	$932,667	$37,400	CCF57	30	$932,667	$37,400	30	$932,667	$9,800	30	$0	$0	$233,900
67	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
68	CC	27141717	CHAVES GLORIA									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
69	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
70	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
71	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
72	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
73	CC	6389994	CUBILLOS JUAN									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
74	CC	31161808	CUELLAR ELIZABETH									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
75	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
76	CC	66747696	DIAZ BETTY									X									25-14	27	$790,023	$126,500	EPS012	27	$790,023	$31,700	CCF57	27	$790,023	$31,700	27	$790,023	$8,300	27	$0	$0	$198,200
77	CC	31968567	DIAZ VIVIANA		X							X									230301	14	$409,642	$65,600	EPS037	14	$409,642	$16,400	CCF57	14	$409,642	$16,400	14	$409,642	$4,300	14	$0	$0	$102,700
78	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
79	CC	1130635623	FILIGRANA LEIDY									X									231001	29	$848,543	$135,800	EPS012	29	$848,543	$34,000	CCF57	29	$848,543	$34,000	29	$848,543	$8,900	29	$0	$0	$212,700
80	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
81	CC	1005021218	GALEANO PAULA																		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
82	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
83	CC	1115075624	GAÑAN DIANA									X									230301	28	$819,283	$131,100	ESSC18	28	$819,283	$32,800	CCF57	28	$819,283	$32,800	28	$819,283	$8,600	28	$0	$0	$205,300
84	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
85	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
86	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
87	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
88	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
89	CC	31417075	GIRALDO ADRIANA									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
90	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
91	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
92	CC	1116274222	GONZALEZ MANUEL									X									230301	30	$950,954	$152,200	EPS037	30	$950,954	$38,100	CCF57	30	$950,954	$38,100	30	$950,954	$10,000	30	$0	$0	$238,400
93	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
94	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

Planilla Resumen

95	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
96	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
97	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
98	CC	38863410	HERRADA LILIANA									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
99	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
100	CC	66757323	HURTADO OLGA	X						X		X									25-14	10	$292,601	$46,900	ESSC18	10	$292,601	$11,800	CCF57	10	$292,601	$11,800		10	$292,601	$3,100	10	$0	$0	$73,600
101	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
102	CC	1007670596	IZMARE LEIRA									X									230301	28	$819,283	$131,100	ESSC18	28	$819,283	$32,800	CCF57	28	$819,283	$32,800		28	$819,283	$8,600	28	$0	$0	$205,300
103	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
104	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
105	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
106	CC	1032429790	MAMIAN GRICELDA									X									230301	27	$790,023	$126,500	EPS037	27	$790,023	$31,700	CCF57	27	$790,023	$31,700		27	$790,023	$8,300	27	$0	$0	$198,200
107	CC	1114884790	MANCILLA LINA									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
108	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
109	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
110	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
111	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
112	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
113	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
114	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
115	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
116	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
117	CC	1111794629	MOSQUERA JESSICA		X							X									230301	8	$234,081	$37,500	ESSC62	8	$234,081	$9,400	CCF57	8	$234,081	$9,400		8	$234,081	$2,500	8	$0	$0	$58,800
118	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
119	CC	66908021	MUÑOZ MARIA									X									25-14	29	$848,543	$135,800	EPS037	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
120	CC	1144038716	MURILLO LAURA									X									230301	29	$848,543	$135,800	EPS010	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
121	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
122	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
123	CC	1118291079	ORTIZ ANGELA									X									231001	26	$760,763	$121,800	ESSC18	26	$760,763	$30,500	CCF57	26	$760,763	$30,500		26	$760,763	$8,000	26	$0	$0	$190,800
124	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
125	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
126	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
127	CC	27206939	PASCUAZA MARIA									X									25-14	27	$790,023	$126,500	EPS018	27	$790,023	$31,700	CCF57	27	$790,023	$31,700		27	$790,023	$8,300	27	$0	$0	$198,200
128	CC	1144185360	PERAFAN CRISTIAN									X									230201	29	$848,543	$135,800	ESSC18	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
129	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
130	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
131	CC	29285282	PIAY YAMILETH									X									230201	25	$731,503	$117,100	EPS018	25	$731,503	$29,300	CCF57	25	$731,503	$29,300		25	$731,503	$7,700	25	$0	$0	$183,400
132	CC	1010179763	PINTO TATIANA									X									230301	14	$409,642	$65,600	ESSC18	14	$409,642	$16,400	CCF57	14	$409,642	$16,400		14	$409,642	$4,300	14	$0	$0	$102,700
133	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
134	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
135	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
136	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
137	CC	1144160762	QUINAYAS STEPHANY									X									230201	29	$848,543	$135,800	EPS010	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
138	CC	1087201001	QUIÑONES HEIDY									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
139	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
140	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
141	CC	29756575	RAMIREZ LUZ									X									25-14	20	$585,202	$93,700	EPS018	20	$585,202	$23,500	CCF57	20	$585,202	$23,500		20	$585,202	$6,200	20	$0	$0	$146,900
142	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
143	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
144	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
145	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
146	CC	66883489	RIVERA NORMA									X									25-14	29	$848,543	$135,800	EPS044	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
147	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
148	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
149	CC	31974728	ROSERO ANA									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
150	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

151	CC	25389631	ROSERO MARIA								X									25-14	29	$848,543	$135,800	EPS012	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
152	CC	1115064804	RUBIO DEIBY								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
153	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
154	CC	1112767658	SALAZAR YULIANA								X									230201	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
155	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
156	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
157	CC	94539792	SANTACRUZ JOHN	X						X		X									25-14	20	$585,203	$93,700	ESSC24	20	$585,203	$23,500	CCF57	20	$585,203	$23,500		20	$585,203	$6,200	20	$0	$0	$146,900
158	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
159	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
160	CC	31690166	SOTO DEYANIRA								X									25-14	22	$643,723	$103,000	EPS018	22	$643,723	$25,800	CCF57	22	$643,723	$25,800		22	$643,723	$6,800	22	$0	$0	$161,400
161	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
162	CC	16670258	TACUMA SILVERIO								X									25-14	29	$848,543	$135,800	EPS005	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
163	CC	31603039	TORRES JAZMIN								X									25-14	30	$1,082,624	$173,300	EPS018	30	$1,082,624	$43,400	CCF57	30	$1,082,624	$43,400		30	$1,082,624	$11,400	30	$0	$0	$271,500
164	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
165	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
166	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
167	CC	31890618	VALENCIA MARIA								X									230201	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
168	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
169	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
170	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
171	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
172	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
173	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
174	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
175	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
176	CC	1115082357	ZAPATA ESTEBAN								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
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
177	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)																							**$15,448,252**	**$2,472,600**			**$15,448,252**	**$619,100**			**$15,448,252**	**$619,100**			**$15,448,252**	**$1,075,600**		**$0**	**$0**	**$4,786,400**
Ciudad: CALI Depto: VALLE (16 Afiliados)																							$15,448,252	$2,472,600			$15,448,252	$619,100			$15,448,252	$619,100			$15,448,252	$1,075,600		$0	$0	$4,786,400
178	CC	6199717	ALZATE LUIS								X									230301	30	$1,025,933	$164,200	EPS037	30	$1,025,933	$41,100	CCF57	30	$1,025,933	$41,100		30	$1,025,933	$71,500	30	$0	$0	$317,900
179	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
180	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
181	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
182	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
183	CC	1111747849	CAICEDO CRISTIHAN								X									230301	30	$877,804	$140,500	EPS044	30	$877,804	$35,200	CCF57	30	$877,804	$35,200		30	$877,804	$61,100	30	$0	$0	$272,000
184	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
185	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
186	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
187	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
188	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
189	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
190	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
191	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
192	CC	1234198561	SALAMANCA FRANCISCO								X									230301	6	$175,561	$28,100	ESSC18	6	$175,561	$7,100	CCF57	6	$175,561	$7,100		6	$175,561	$12,300	6	$0	$0	$54,600
193	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 6 (1 Afiliados)																							**$877,804**	**$140,500**			**$877,804**	**$35,200**			**$877,804**	**$35,200**			**$877,804**	**$21,400**		**$0**	**$0**	**$232,300**
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$877,804	$140,500			$877,804	$35,200			$877,804	$35,200			$877,804	$21,400		$0	$0	$232,300
194	CC	1112762608	SANTIBAÑEZ ANDRES								X									230301	30	$877,804	$140,500	EPS037	30	$877,804	$35,200	CCF57	30	$877,804	$35,200		30	$877,804	$21,400	30	$0	$0	$232,300
Centro de Trabajo: SURA (7 Afiliados)																							**$6,144,623**	**$983,500**			**$6,144,623**	**$246,400**			**$6,144,623**	**$246,400**			**$6,144,623**	**$32,200**		**$0**	**$0**	**$1,508,500**
Ciudad: CALI Depto: VALLE (7 Afiliados)																							$6,144,623	$983,500			$6,144,623	$246,400			$6,144,623	$246,400			$6,144,623	$32,200		$0	$0	$1,508,500
195	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
196	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
197	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
198	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
199	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

aportes en línea

Planilla Resumen

200	CC	29540432	RENGIFO LUZ																		231001	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
201	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(167)**																						$147,410,932	$23,595,800			$147,410,932	$5,878,300			$147,194,315	$5,763,100			$147,410,932	$2,391,200		$0	$0	$37,628,400

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
2020-09	2020-10	759009027	9411306538	E	2020/10/02	2020/10/01	BANCO AV VILLAS	0	$561,207,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				167	$23,595,800
COLFONDOS	231001	800,227,940	6	17	$2,390,000
COLPENSIONES	25-14	900,336,004	7	53	$7,483,900
PORVENIR	230301	800,224,808	8	73	$10,265,500
PROTECCION	230201	800,229,739	0	24	$3,456,400
ARL (ADMINISTRADORAS: 1)				165	$2,391,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	165	$2,391,200
CCF (ADMINISTRADORAS: 2)				166	$5,763,100
COMFACHOCÓ	CCF29	891,600,091	8	1	$35,200
COMFANDI	CCF57	890,303,208	5	165	$5,727,900
EPS (ADMINISTRADORAS: 13)				167	$5,878,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$79,800
COMFACHOCÓ	CCFC20	891,600,091	8	1	$35,200
COMFENALCO VALLE	EPS012	890,303,093	5	19	$669,500
COOMEVA	EPS016	805,000,427	1	10	$378,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$58,700
EMSSANAR	ESSC18	901,021,565	8	17	$559,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$279,200
MEDIMAS EPS	EPS044	901,097,473	5	9	$315,600
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$35,200
NUEVA E.P.S.	EPS037	900,156,264	2	34	$1,187,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	42	$1,500,700
SALUD TOTAL	EPS002	800,130,907	4	11	$387,200
SANITAS	EPS005	800,251,440	6	10	$392,800
TOTAL				**167**	**$37,628,400**

PLANILLA PAGADA

 2020/10/05 03:08 PM

EASYCLEAN G&E S.A.S

860.522.931-2

easyclean
un aliado impecable

FACTURA DE VENTA

No.EC-12903

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
Dia / Mes / Año	Dia / Mes / Año
19/10/2020	18/11/2020

Centro Costo: 5014

Descripción 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, SEGÚN CONTRATO N° 110 DE 2019 – LP-2019-02,COMPRENDIDO AL PERIODO DEL 01 AL 30 DE SEPTIEMBRE DEL 2020.				
SERVICIO DE ASEO Y MANTENIMIENTO UNIDAD 02 UNIDAD 08 ADICION 1	1	19	7.945.976	7.945.976

Observaciones: PLANILLA PAGO APORTES 9411525494

REGIMEN COMUN-ACTIVIDAD ECONOMICA SERVICIOS 8129-8121-ICA BOGOTA TARIFA 9.66 X 1000. NO SOMOS GRANDES CONTRIBUYENTES NI AGENTES RETENEDORES DE IVA. El incumplimiento del pago causará intereses 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 Codigo de Comercio. Documento Oficial de Autorización Numeración de Facturación No: 18764005551435 de Fecha 13/10/2020 por una vigencia de 12 meses conNumeración del EC-12801 al EC-13400.Factura por Computador.
EasyClean G&E SAS NIT: 860522931-2.

SON: OCHO MILLONES NOVENTA Y SEIS MIL NOVECIENTOS CINCUENTA PESOS CON CERO CVS M/CTE.

Subtotal	7.945.976
+ IVA	150.974
Total Valor Factura	8.096.950
- Rete.Fuente	15.892
- Retención I.V.A	22.646
- Retención I.C.A	7.676
Neto a Pagar	8.050.736

Firma Autorizada

Firma Cliente C.C. Nit Sello

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 Diecinueve (19) días del mes de octubre 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
2020-09	2020-10	759009027	9411306538	E	2020/10/02	2020/10/01	BANCO AV VILLAS	0	$561,207,200

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 (167 Afiliados)																							$147,410,932	$23,595,800			$147,410,932	$5,878,300			$147,194,315	$5,763,100			$147,410,932	$2,391,200		$0	$0	$37,628,400
Centro de Trabajo: CENTRO TRABAJO 0 (24 Afiliados)																							$4,600,688	$737,600			$4,600,688	$152,400			$4,384,071	$37,200			$4,600,688	$0		$0	$0	$927,200
Ciudad: CALI Depto: VALLE (24 Afiliados)																							$4,600,688	$737,600			$4,600,688	$152,400			$4,384,071	$37,200			$4,600,688	$0		$0	$0	$927,200
1	CC	1005868026	ANDRADE JESSENIA											X							231001	2	$58,521	$9,400	EPS012	2	$58,521	$2,400	CCF57	2	$58,520	$0		2	$58,521	$0	2	$0	$0	$11,800
2	CC	1005868026	ANDRADE JESSENIA											X							231001	2	$58,521	$9,400	EPS012	2	$58,521	$2,400	CCF57	2	$58,520	$0		2	$58,521	$0	2	$0	$0	$11,800
3	CC	1005868026	ANDRADE JESSENIA										X								231001	1	$37,063	$6,000	EPS012	1	$37,063	$0	CCF57	1	$37,063	$0		1	$37,063	$0	1	$0	$0	$6,000
4	CC	66747696	DIAZ BETTY																	X	25-14	3	$87,781	$14,100	EPS012	3	$87,781	$3,600	CCF57	3	$87,780	$0		3	$87,781	$0	3	$0	$0	$17,700
5	CC	1130635623	FILIGRANA LEIDY										X								231001	1	$29,261	$4,700	EPS012	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
6	CC	1115075624	GAÑAN DIANA											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
7	CC	38795808	GOMEZ ADRIANA											X							230301	2	$58,521	$9,400	EPS037	2	$58,521	$2,400	CCF57	2	$58,520	$0		2	$58,521	$0	2	$0	$0	$11,800
8	CC	38795808	GOMEZ ADRIANA											X							230301	13	$380,382	$60,900	EPS037	13	$380,382	$15,300	CCF57	13	$380,381	$0		13	$380,382	$0	13	$0	$0	$76,200
9	CC	38795808	GOMEZ ADRIANA											X							230301	2	$58,521	$9,400	EPS037	2	$58,521	$2,400	CCF57	2	$58,520	$0		2	$58,521	$0	2	$0	$0	$11,800
10	CC	38795808	GOMEZ ADRIANA											X							230301	13	$380,382	$60,900	EPS037	13	$380,382	$15,300	CCF57	13	$380,381	$0		13	$380,382	$0	13	$0	$0	$76,200
11	CC	1007670596	IZMARE LEIRA											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
12	CC	1032429790	MAMIAN GRICELDA											X							230301	2	$58,521	$9,400	EPS037	2	$58,521	$2,400	CCF57	2	$58,520	$0		2	$58,521	$0	2	$0	$0	$11,800
13	CC	1032429790	MAMIAN GRICELDA										X								230301	1	$29,261	$4,700	EPS037	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
14	CC	66908021	MUÑOZ MARIA										X								25-14	1	$29,261	$4,700	EPS037	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
15	CC	1144038716	MURILLO LAURA										X								230301	1	$29,261	$4,700	EPS010	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
16	CC	1118291079	ORTIZ ANGELA											X							231001	4	$117,041	$18,800	ESSC18	4	$117,041	$4,700	CCF57	4	$117,040	$0		4	$117,041	$0	4	$0	$0	$23,500
17	CC	66700207	ORTIZ MARGARITA											X							230301	1	$29,261	$4,700	EPS037	1	$29,261	$1,200	CCF57	1	$29,260	$0		1	$29,261	$0	1	$0	$0	$5,900
18	CC	66700207	ORTIZ MARGARITA											X							230301	13	$380,382	$60,900	EPS037	13	$380,382	$15,300	CCF57	13	$380,381	$0		13	$380,382	$0	13	$0	$0	$76,200
19	CC	66700207	ORTIZ MARGARITA													X					230301	16	$468,162	$75,000	EPS037	16	$468,162	$18,800	CCF57	16	$251,565	$10,100		16	$468,162	$0	16	$0	$0	$103,900
20	CC	27206939	PASCUAZA MARIA											X							25-14	3	$87,781	$14,100	EPS018	3	$87,781	$3,600	CCF57	3	$87,780	$0		3	$87,781	$0	3	$0	$0	$17,700
21	CC	1144185360	PERAFAN CRISTIAN										X								230201	1	$29,261	$4,700	ESSC18	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
22	CC	29285282	PIAY YAMILETH											X							230201	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
23	CC	1010179763	PINTO TATIANA										X								230301	1	$30,235	$4,900	ESSC18	1	$30,235	$0	CCF57	1	$30,235	$0		1	$30,235	$0	1	$0	$0	$4,900
24	CC	1010179763	PINTO TATIANA										X								230301	15	$466,212	$74,600	ESSC18	15	$466,212	$0	CCF57	15	$466,212	$0		15	$466,212	$0	15	$0	$0	$74,600
25	CC	1144160762	QUINAYAS STEPHANY										X								230201	1	$29,261	$4,700	EPS010	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
26	CC	29756575	RAMIREZ LUZ											X							25-14	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
27	CC	66883489	RIVERA NORMA										X								25-14	1	$29,261	$4,700	EPS044	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
28	CC	25389631	ROSERO MARIA										X								25-14	1	$29,261	$4,700	EPS012	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
29	CC	1115064804	RUBIO DEIBY											X							230301	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
30	CC	1234198561	SALAMANCA FRANCISCO											X							230301	5	$146,301	$23,500	ESSC18	5	$146,301	$5,900	CCF57	5	$146,300	$0		5	$146,301	$0	5	$0	$0	$29,400
31	CC	1234198561	SALAMANCA FRANCISCO											X							230301	4	$117,041	$18,800	ESSC18	4	$117,041	$4,700	CCF57	4	$117,040	$0		4	$117,041	$0	4	$0	$0	$23,500
32	CC	1234198561	SALAMANCA FRANCISCO													X					230301	13	$380,382	$60,900	ESSC18	13	$380,382	$15,300	CCF57	13	$380,381	$15,300		13	$380,382	$0	13	$0	$0	$91,500
33	CC	1234198561	SALAMANCA FRANCISCO													X					230301	2	$58,521	$9,400	ESSC18	2	$58,521	$2,400	CCF57	2	$58,520	$2,400		2	$58,521	$0	2	$0	$0	$14,200
34	CC	1112767658	SALAZAR YULIANA										X								230201	1	$29,261	$4,700	EPS018	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
35	CC	31690166	SOTO DEYANIRA													X					25-14	8	$234,081	$37,500	EPS018	8	$234,081	$9,400	CCF57	8	$234,081	$9,400		8	$234,081	$0	8	$0	$0	$56,300
36	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
Centro de Trabajo: CENTRO TRABAJO 2 (141 Afiliados)																							$120,339,565	$19,261,600			$120,339,565	$4,825,200			$120,339,565	$4,825,200			$120,339,565	$1,262,000		$0	$0	$30,174,000
Ciudad: CALI Depto: VALLE (140 Afiliados)																							$119,461,762	$19,121,100			$119,461,762	$4,790,000			$119,461,762	$4,790,000			$119,461,762	$1,252,800		$0	$0	$29,953,900
37	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
38	CC	4773031	ANACONA HELIO									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

39	CC	1040383214	ANAYA ALBEIRO	X						X											230201	30	$877,803	$140,500	ESSC62	30	$877,803	$35,200	CCF57	30	$877,803	$35,200	30	$877,803	$9,200	30	$0	$0	$220,100
40	CC	1005868026	ANDRADE JESSENIA									X									231001	25	$731,503	$117,100	EPS012	25	$731,503	$29,300	CCF57	25	$731,503	$29,300	25	$731,503	$7,700	25	$0	$0	$183,400
41	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
42	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
43	CC	29394613	ARENAS ANA									X									230301	30	$1,005,817	$161,000	EPS016	30	$1,005,817	$40,300	CCF57	30	$1,005,817	$40,300	30	$1,005,817	$10,600	30	$0	$0	$252,200
44	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
45	CC	1111787514	ARENAS NASLY																		231001	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
46	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
47	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
48	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
49	CC	38466475	BANGUERA 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
50	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
51	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
52	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
53	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
54	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
55	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
56	CC	66950977	CADENA MARIA									X									230301	30	$877,804	$140,500	ESSC24	30	$877,804	$35,200	CCF57	30	$877,804	$35,200	30	$877,804	$9,200	30	$0	$0	$220,100
57	CC	1130644478	CAICEDO ANA									X									230301	30	$980,214	$156,900	ESSC18	30	$980,214	$39,300	CCF57	30	$980,214	$39,300	30	$980,214	$10,300	30	$0	$0	$245,800
58	CC	31939940	CAICEDO 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
59	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
60	CC	38467953	CAICEDO SANDRA									X									230301	30	$980,214	$156,900	EPS012	30	$980,214	$39,300	CCF57	30	$980,214	$39,300	30	$980,214	$10,300	30	$0	$0	$245,800
61	CC	1115075404	CARDENAS ANDRES									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
62	CC	29233492	CARDENAS MIYER																		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
63	CC	30360426	CARDONA SANDRA									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	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
65	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
66	CC	1116442914	CEBALLOS UBERNEY									X									230301	30	$932,667	$149,300	EPS037	30	$932,667	$37,400	CCF57	30	$932,667	$37,400	30	$932,667	$9,800	30	$0	$0	$233,900
67	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
68	CC	27141717	CHAVES GLORIA									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
69	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
70	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
71	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
72	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
73	CC	6389994	CUBILLOS JUAN									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
74	CC	31161808	CUELLAR ELIZABETH									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
75	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
76	CC	66747696	DIAZ BETTY									X									25-14	27	$790,023	$126,500	EPS012	27	$790,023	$31,700	CCF57	27	$790,023	$31,700	27	$790,023	$8,300	27	$0	$0	$198,200
77	CC	31968567	DIAZ VIVIANA		X							X									230301	14	$409,642	$65,600	EPS037	14	$409,642	$16,400	CCF57	14	$409,642	$16,400	14	$409,642	$4,300	14	$0	$0	$102,700
78	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
79	CC	1130635623	FILIGRANA LEIDY									X									231001	29	$848,543	$135,800	EPS012	29	$848,543	$34,000	CCF57	29	$848,543	$34,000	29	$848,543	$8,900	29	$0	$0	$212,700
80	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
81	CC	1005021218	GALEANO PAULA																		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
82	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
83	CC	1115075624	GAÑAN DIANA									X									230301	28	$819,283	$131,100	ESSC18	28	$819,283	$32,800	CCF57	28	$819,283	$32,800	28	$819,283	$8,600	28	$0	$0	$205,300
84	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
85	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
86	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
87	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
88	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
89	CC	31417075	GIRALDO ADRIANA									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
90	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
91	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
92	CC	1116274222	GONZALEZ MANUEL									X									230301	30	$950,954	$152,200	EPS037	30	$950,954	$38,100	CCF57	30	$950,954	$38,100	30	$950,954	$10,000	30	$0	$0	$238,400
93	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
94	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

95	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
96	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
97	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
98	CC	38863410	HERRADA LILIANA									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
99	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
100	CC	66757323	HURTADO OLGA	X						X		X									25-14	10	$292,601	$46,900	ESSC18	10	$292,601	$11,800	CCF57	10	$292,601	$11,800		10	$292,601	$3,100	10	$0	$0	$73,600
101	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
102	CC	1007670596	IZMARE LEIRA									X									230301	28	$819,283	$131,100	ESSC18	28	$819,283	$32,800	CCF57	28	$819,283	$32,800		28	$819,283	$8,600	28	$0	$0	$205,300
103	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
104	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
105	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
106	CC	1032429790	MAMIAN GRICELDA									X									230301	27	$790,023	$126,500	EPS037	27	$790,023	$31,700	CCF57	27	$790,023	$31,700		27	$790,023	$8,300	27	$0	$0	$198,200
107	CC	1114884790	MANCILLA LINA									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
108	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
109	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
110	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
111	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
112	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
113	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
114	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
115	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
116	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
117	CC	1111794629	MOSQUERA JESSICA		X							X									230301	8	$234,081	$37,500	ESSC62	8	$234,081	$9,400	CCF57	8	$234,081	$9,400		8	$234,081	$2,500	8	$0	$0	$58,800
118	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
119	CC	66908021	MUÑOZ MARIA									X									25-14	29	$848,543	$135,800	EPS037	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
120	CC	1144038716	MURILLO LAURA									X									230301	29	$848,543	$135,800	EPS010	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
121	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
122	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
123	CC	1118291079	ORTIZ ANGELA									X									231001	26	$760,763	$121,800	ESSC18	26	$760,763	$30,500	CCF57	26	$760,763	$30,500		26	$760,763	$8,000	26	$0	$0	$190,800
124	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
125	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
126	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
127	CC	27206939	PASCUAZA MARIA									X									25-14	27	$790,023	$126,500	EPS018	27	$790,023	$31,700	CCF57	27	$790,023	$31,700		27	$790,023	$8,300	27	$0	$0	$198,200
128	CC	1144185360	PERAFAN CRISTIAN									X									230201	29	$848,543	$135,800	ESSC18	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
129	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
130	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
131	CC	29285282	PIAY YAMILETH									X									230201	25	$731,503	$117,100	EPS018	25	$731,503	$29,300	CCF57	25	$731,503	$29,300		25	$731,503	$7,700	25	$0	$0	$183,400
132	CC	1010179763	PINTO TATIANA									X									230301	14	$409,642	$65,600	ESSC18	14	$409,642	$16,400	CCF57	14	$409,642	$16,400		14	$409,642	$4,300	14	$0	$0	$102,700
133	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
134	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
135	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
136	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
137	CC	1144160762	QUINAYAS STEPHANY									X									230201	29	$848,543	$135,800	EPS010	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
138	CC	1087201001	QUIÑONES HEIDY									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
139	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
140	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
141	CC	29756575	RAMIREZ LUZ									X									25-14	20	$585,202	$93,700	EPS018	20	$585,202	$23,500	CCF57	20	$585,202	$23,500		20	$585,202	$6,200	20	$0	$0	$146,900
142	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
143	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
144	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
145	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
146	CC	66883489	RIVERA NORMA									X									25-14	29	$848,543	$135,800	EPS044	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
147	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
148	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
149	CC	31974728	ROSERO ANA									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
150	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

PLANILLA PAGADA

Planilla Resumen

151	CC	25389631	ROSERO MARIA									X									25-14	29	$848,543	$135,800	EPS012	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
152	CC	1115064804	RUBIO DEIBY									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
153	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
154	CC	1112767658	SALAZAR YULIANA									X									230201	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
155	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
156	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
157	CC	94539792	SANTACRUZ JOHN	X						X		X									25-14	20	$585,203	$93,700	ESSC24	20	$585,203	$23,500	CCF57	20	$585,203	$23,500		20	$585,203	$6,200	20	$0	$0	$146,900
158	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
159	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
160	CC	31690166	SOTO DEYANIRA									X									25-14	22	$643,723	$103,000	EPS018	22	$643,723	$25,800	CCF57	22	$643,723	$25,800		22	$643,723	$6,800	22	$0	$0	$161,400
161	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
162	CC	16670258	TACUMA SILVERIO									X									25-14	29	$848,543	$135,800	EPS005	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
163	CC	31603039	TORRES JAZMIN									X									25-14	30	$1,082,624	$173,300	EPS018	30	$1,082,624	$43,400	CCF57	30	$1,082,624	$43,400		30	$1,082,624	$11,400	30	$0	$0	$271,500
164	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
165	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
166	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
167	CC	31890618	VALENCIA MARIA									X									230201	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
168	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
169	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
170	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
171	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
172	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
173	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
174	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
175	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
176	CC	1115082357	ZAPATA ESTEBAN									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
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
177	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)																							**$15,448,252**	**$2,472,600**			**$15,448,252**	**$619,100**			**$15,448,252**	**$619,100**			**$15,448,252**	**$1,075,600**		**$0**	**$0**	**$4,786,400**
Ciudad: CALI Depto: VALLE (16 Afiliados)																							$15,448,252	$2,472,600			$15,448,252	$619,100			$15,448,252	$619,100			$15,448,252	$1,075,600		$0	$0	$4,786,400
178	CC	6199717	ALZATE LUIS									X									230301	30	$1,025,933	$164,200	EPS037	30	$1,025,933	$41,100	CCF57	30	$1,025,933	$41,100		30	$1,025,933	$71,500	30	$0	$0	$317,900
179	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
180	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
181	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
182	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
183	CC	1111747849	CAICEDO CRISTIHAN									X									230301	30	$877,804	$140,500	EPS044	30	$877,804	$35,200	CCF57	30	$877,804	$35,200		30	$877,804	$61,100	30	$0	$0	$272,000
184	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
185	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
186	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
187	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
188	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
189	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
190	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
191	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
192	CC	1234198561	SALAMANCA FRANCISCO									X									230301	6	$175,561	$28,100	ESSC18	6	$175,561	$7,100	CCF57	6	$175,561	$7,100		6	$175,561	$12,300	6	$0	$0	$54,600
193	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 6 (1 Afiliados)																							**$877,804**	**$140,500**			**$877,804**	**$35,200**			**$877,804**	**$35,200**			**$877,804**	**$21,400**		**$0**	**$0**	**$232,300**
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$877,804	$140,500			$877,804	$35,200			$877,804	$35,200			$877,804	$21,400		$0	$0	$232,300
194	CC	1112762608	SANTIBAÑEZ ANDRES									X									230301	30	$877,804	$140,500	EPS037	30	$877,804	$35,200	CCF57	30	$877,804	$35,200		30	$877,804	$21,400	30	$0	$0	$232,300
Centro de Trabajo: SURA (7 Afiliados)																							**$6,144,623**	**$983,500**			**$6,144,623**	**$246,400**			**$6,144,623**	**$246,400**			**$6,144,623**	**$32,200**		**$0**	**$0**	**$1,508,500**
Ciudad: CALI Depto: VALLE (7 Afiliados)																							$6,144,623	$983,500			$6,144,623	$246,400			$6,144,623	$246,400			$6,144,623	$32,200		$0	$0	$1,508,500
195	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
196	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
197	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
198	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
199	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

Planilla Resumen

200	CC	29540432	RENGIFO LUZ																		231001	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
201	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(167)**																				$147,410,932	$23,595,800			$147,410,932	$5,878,300			$147,194,315	$5,763,100			$147,410,932	$2,391,200		$0	$0	$37,628,400

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
2020-09	2020-10	759009027	9411306538	E	2020/10/02	2020/10/01	BANCO AV VILLAS	0	$561,207,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				167	$23,595,800
COLFONDOS	231001	800,227,940	6	17	$2,390,000
COLPENSIONES	25-14	900,336,004	7	53	$7,483,900
PORVENIR	230301	800,224,808	8	73	$10,265,500
PROTECCION	230201	800,229,739	0	24	$3,456,400
ARL (ADMINISTRADORAS: 1)				165	$2,391,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	165	$2,391,200
CCF (ADMINISTRADORAS: 2)				166	$5,763,100
COMFACHOCÓ	CCF29	891,600,091	8	1	$35,200
COMFANDI	CCF57	890,303,208	5	165	$5,727,900
EPS (ADMINISTRADORAS: 13)				167	$5,878,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$79,800
COMFACHOCÓ	CCFC20	891,600,091	8	1	$35,200
COMFENALCO VALLE	EPS012	890,303,093	5	19	$669,500
COOMEVA	EPS016	805,000,427	1	10	$378,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$58,700
EMSSANAR	ESSC18	901,021,565	8	17	$559,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$279,200
MEDIMAS EPS	EPS044	901,097,473	5	9	$315,600
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$35,200
NUEVA E.P.S.	EPS037	900,156,264	2	34	$1,187,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	42	$1,500,700
SALUD TOTAL	EPS002	800,130,907	4	11	$387,200
SANITAS	EPS005	800,251,440	6	10	$392,800
TOTAL				**167**	**$37,628,400**

PLANILLA PAGADA

EASYCLEAN G&E S.A.S

860.522.931-2

easyclean
un aliado impecable

FACTURA DE VENTA

No.EC-12904

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
Dia / Mes / Año	Dia / Mes / Año
19/10/2020	18/11/2020

Centro Costo: 5014

Descripción 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, SEGÚN CONTRATO N° 110 DE 2019 – LP-2019-02,COMPRENDIDO AL PERIODO DEL 01 AL 30 DE SEPTIEMBRE DEL 2020.				
SERVICIO DE ASEO Y MANTENIMIENTO UNIDAD 08 ADICION 2	1	19	31.985.641	31.985.641

Observaciones: PLANILLA PAGO APORTES 9411525494

REGIMEN COMUN-ACTIVIDAD ECONOMICA SERVICIOS 8129-8121-ICA BOGOTA TARIFA 9.66 X 1000. NO SOMOS GRANDES CONTRIBUYENTES NI AGENTES RETENEDORES DE IVA. El incumplimiento del pago causará intereses 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 Codigo de Comercio. Documento Oficial de Autorización Numeración de Facturación No: 18764005551435 de Fecha 13/10/2020 por una vigencia de 12 meses conNumeración del EC-12801 al EC-13400.Factura por Computador.
EasyClean G&E SAS NIT: 860522931-2.

SON: TREINTA Y DOS MILLONES QUINIENTOS NOVENTA Y TRES MIL TRESCIENTOS SESENTA Y OCHO PESOS CON CERO CVS M/CTE.

Subtotal	31.985.641
+ IVA	607.727
Total Valor Factura	32.593.368
- Rete.Fuente	63.971
- Retención I.V.A	91.159
- Retención I.C.A	30.898
Neto a Pagar	32.407.340

Firma Autorizada

Firma Cliente C.C. Nit Sello

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 Diecinueve (19) días del mes de octubre 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
2020-09	2020-10	759009027	9411306538	E	2020/10/02	2020/10/01	BANCO AV VILLAS	0	$561,207,200

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 (167 Afiliados)																							$147,410,932	$23,595,800			$147,410,932	$5,878,300			$147,194,315	$5,763,100			$147,410,932	$2,391,200		$0	$0	$37,628,400
Centro de Trabajo: CENTRO TRABAJO 0 (24 Afiliados)																							$4,600,688	$737,600			$4,600,688	$152,400			$4,384,071	$37,200			$4,600,688	$0		$0	$0	$927,200
Ciudad: CALI Depto: VALLE (24 Afiliados)																							$4,600,688	$737,600			$4,600,688	$152,400			$4,384,071	$37,200			$4,600,688	$0		$0	$0	$927,200
1	CC	1005868026	ANDRADE JESSENIA											X							231001	2	$58,521	$9,400	EPS012	2	$58,521	$2,400	CCF57	2	$58,520	$0		2	$58,521	$0	2	$0	$0	$11,800
2	CC	1005868026	ANDRADE JESSENIA											X							231001	2	$58,521	$9,400	EPS012	2	$58,521	$2,400	CCF57	2	$58,520	$0		2	$58,521	$0	2	$0	$0	$11,800
3	CC	1005868026	ANDRADE JESSENIA										X								231001	1	$37,063	$6,000	EPS012	1	$37,063	$0	CCF57	1	$37,063	$0		1	$37,063	$0	1	$0	$0	$6,000
4	CC	66747696	DIAZ BETTY																	X	25-14	3	$87,781	$14,100	EPS012	3	$87,781	$3,600	CCF57	3	$87,780	$0		3	$87,781	$0	3	$0	$0	$17,700
5	CC	1130635623	FILIGRANA LEIDY										X								231001	1	$29,261	$4,700	EPS012	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
6	CC	1115075624	GAÑAN DIANA											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
7	CC	38795808	GOMEZ ADRIANA											X							230301	2	$58,521	$9,400	EPS037	2	$58,521	$2,400	CCF57	2	$58,520	$0		2	$58,521	$0	2	$0	$0	$11,800
8	CC	38795808	GOMEZ ADRIANA											X							230301	13	$380,382	$60,900	EPS037	13	$380,382	$15,300	CCF57	13	$380,381	$0		13	$380,382	$0	13	$0	$0	$76,200
9	CC	38795808	GOMEZ ADRIANA											X							230301	2	$58,521	$9,400	EPS037	2	$58,521	$2,400	CCF57	2	$58,520	$0		2	$58,521	$0	2	$0	$0	$11,800
10	CC	38795808	GOMEZ ADRIANA											X							230301	13	$380,382	$60,900	EPS037	13	$380,382	$15,300	CCF57	13	$380,381	$0		13	$380,382	$0	13	$0	$0	$76,200
11	CC	1007670596	IZMARE LEIRA											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
12	CC	1032429790	MAMIAN GRICELDA											X							230301	2	$58,521	$9,400	EPS037	2	$58,521	$2,400	CCF57	2	$58,520	$0		2	$58,521	$0	2	$0	$0	$11,800
13	CC	1032429790	MAMIAN GRICELDA										X								230301	1	$29,261	$4,700	EPS037	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
14	CC	66908021	MUÑOZ MARIA										X								25-14	1	$29,261	$4,700	EPS037	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
15	CC	1144038716	MURILLO LAURA										X								230301	1	$29,261	$4,700	EPS010	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
16	CC	1118291079	ORTIZ ANGELA											X							231001	4	$117,041	$18,800	ESSC18	4	$117,041	$4,700	CCF57	4	$117,040	$0		4	$117,041	$0	4	$0	$0	$23,500
17	CC	66700207	ORTIZ MARGARITA											X							230301	1	$29,261	$4,700	EPS037	1	$29,261	$1,200	CCF57	1	$29,260	$0		1	$29,261	$0	1	$0	$0	$5,900
18	CC	66700207	ORTIZ MARGARITA											X							230301	13	$380,382	$60,900	EPS037	13	$380,382	$15,300	CCF57	13	$380,381	$0		13	$380,382	$0	13	$0	$0	$76,200
19	CC	66700207	ORTIZ MARGARITA													X					230301	16	$468,162	$75,000	EPS037	16	$468,162	$18,800	CCF57	16	$251,565	$10,100		16	$468,162	$0	16	$0	$0	$103,900
20	CC	27206939	PASCUAZA MARIA											X							25-14	3	$87,781	$14,100	EPS018	3	$87,781	$3,600	CCF57	3	$87,780	$0		3	$87,781	$0	3	$0	$0	$17,700
21	CC	1144185360	PERAFAN CRISTIAN										X								230201	1	$29,261	$4,700	ESSC18	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
22	CC	29285282	PIAY YAMILETH											X							230201	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
23	CC	1010179763	PINTO TATIANA										X								230301	1	$30,235	$4,900	ESSC18	1	$30,235	$0	CCF57	1	$30,235	$0		1	$30,235	$0	1	$0	$0	$4,900
24	CC	1010179763	PINTO TATIANA										X								230301	15	$466,212	$74,600	ESSC18	15	$466,212	$0	CCF57	15	$466,212	$0		15	$466,212	$0	15	$0	$0	$74,600
25	CC	1144160762	QUINAYAS STEPHANY										X								230201	1	$29,261	$4,700	EPS010	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
26	CC	29756575	RAMIREZ LUZ											X							25-14	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
27	CC	66883489	RIVERA NORMA										X								25-14	1	$29,261	$4,700	EPS044	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
28	CC	25389631	ROSERO MARIA										X								25-14	1	$29,261	$4,700	EPS012	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
29	CC	1115064804	RUBIO DEIBY											X							230301	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
30	CC	1234198561	SALAMANCA FRANCISCO											X							230301	5	$146,301	$23,500	ESSC18	5	$146,301	$5,900	CCF57	5	$146,300	$0		5	$146,301	$0	5	$0	$0	$29,400
31	CC	1234198561	SALAMANCA FRANCISCO											X							230301	4	$117,041	$18,800	ESSC18	4	$117,041	$4,700	CCF57	4	$117,040	$0		4	$117,041	$0	4	$0	$0	$23,500
32	CC	1234198561	SALAMANCA FRANCISCO													X					230301	13	$380,382	$60,900	ESSC18	13	$380,382	$15,300	CCF57	13	$380,381	$15,300		13	$380,382	$0	13	$0	$0	$91,500
33	CC	1234198561	SALAMANCA FRANCISCO													X					230301	2	$58,521	$9,400	ESSC18	2	$58,521	$2,400	CCF57	2	$58,520	$2,400		2	$58,521	$0	2	$0	$0	$14,200
34	CC	1112767658	SALAZAR YULIANA										X								230201	1	$29,261	$4,700	EPS018	1	$29,261	$0	CCF57	1	$29,261	$0		1	$29,261	$0	1	$0	$0	$4,700
35	CC	31690166	SOTO DEYANIRA													X					25-14	8	$234,081	$37,500	EPS018	8	$234,081	$9,400	CCF57	8	$234,081	$9,400		8	$234,081	$0	8	$0	$0	$56,300
36	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
Centro de Trabajo: CENTRO TRABAJO 2 (141 Afiliados)																							$120,339,565	$19,261,600			$120,339,565	$4,825,200			$120,339,565	$4,825,200			$120,339,565	$1,262,000		$0	$0	$30,174,000
Ciudad: CALI Depto: VALLE (140 Afiliados)																							$119,461,762	$19,121,100			$119,461,762	$4,790,000			$119,461,762	$4,790,000			$119,461,762	$1,252,800		$0	$0	$29,953,900
37	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
38	CC	4773031	ANACONA HELIO									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

aportes en línea

Planilla Resumen

39	CC	1040383214	ANAYA ALBEIRO	X						X											230201	30	$877,803	$140,500	ESSC62	30	$877,803	$35,200	CCF57	30	$877,803	$35,200	30	$877,803	$9,200	30	$0	$0	$220,100
40	CC	1005868026	ANDRADE JESSENIA									X									231001	25	$731,503	$117,100	EPS012	25	$731,503	$29,300	CCF57	25	$731,503	$29,300	25	$731,503	$7,700	25	$0	$0	$183,400
41	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
42	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
43	CC	29394613	ARENAS ANA									X									230301	30	$1,005,817	$161,000	EPS016	30	$1,005,817	$40,300	CCF57	30	$1,005,817	$40,300	30	$1,005,817	$10,600	30	$0	$0	$252,200
44	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
45	CC	1111787514	ARENAS NASLY																		231001	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
46	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
47	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
48	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
49	CC	38466475	BANGUERA 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
50	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
51	CC	29135357	BETANCOURTH MARIA									X									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
52	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
53	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
54	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
55	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
56	CC	66950977	CADENA MARIA									X									230301	30	$877,804	$140,500	ESSC24	30	$877,804	$35,200	CCF57	30	$877,804	$35,200	30	$877,804	$9,200	30	$0	$0	$220,100
57	CC	1130644478	CAICEDO ANA									X									230301	30	$980,214	$156,900	ESSC18	30	$980,214	$39,300	CCF57	30	$980,214	$39,300	30	$980,214	$10,300	30	$0	$0	$245,800
58	CC	31939940	CAICEDO 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
59	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
60	CC	38467953	CAICEDO SANDRA									X									230301	30	$980,214	$156,900	EPS012	30	$980,214	$39,300	CCF57	30	$980,214	$39,300	30	$980,214	$10,300	30	$0	$0	$245,800
61	CC	1115075404	CARDENAS ANDRES									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
62	CC	29233492	CARDENAS MIYER																		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
63	CC	30360426	CARDONA SANDRA									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	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
65	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
66	CC	1116442914	CEBALLOS UBERNEY									X									230301	30	$932,667	$149,300	EPS037	30	$932,667	$37,400	CCF57	30	$932,667	$37,400	30	$932,667	$9,800	30	$0	$0	$233,900
67	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
68	CC	27141717	CHAVES GLORIA									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
69	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
70	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
71	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
72	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
73	CC	6389994	CUBILLOS JUAN									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
74	CC	31161808	CUELLAR ELIZABETH									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
75	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
76	CC	66747696	DIAZ BETTY									X									25-14	27	$790,023	$126,500	EPS012	27	$790,023	$31,700	CCF57	27	$790,023	$31,700	27	$790,023	$8,300	27	$0	$0	$198,200
77	CC	31968567	DIAZ VIVIANA		X							X									230301	14	$409,642	$65,600	EPS037	14	$409,642	$16,400	CCF57	14	$409,642	$16,400	14	$409,642	$4,300	14	$0	$0	$102,700
78	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
79	CC	1130635623	FILIGRANA LEIDY									X									231001	29	$848,543	$135,800	EPS012	29	$848,543	$34,000	CCF57	29	$848,543	$34,000	29	$848,543	$8,900	29	$0	$0	$212,700
80	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
81	CC	1005021218	GALEANO PAULA																		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
82	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
83	CC	1115075624	GAÑAN DIANA									X									230301	28	$819,283	$131,100	ESSC18	28	$819,283	$32,800	CCF57	28	$819,283	$32,800	28	$819,283	$8,600	28	$0	$0	$205,300
84	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
85	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
86	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
87	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
88	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
89	CC	31417075	GIRALDO ADRIANA									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
90	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
91	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
92	CC	1116274222	GONZALEZ MANUEL									X									230301	30	$950,954	$152,200	EPS037	30	$950,954	$38,100	CCF57	30	$950,954	$38,100	30	$950,954	$10,000	30	$0	$0	$238,400
93	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
94	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

95	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
96	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
97	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
98	CC	38863410	HERRADA LILIANA									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
99	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
100	CC	66757323	HURTADO OLGA	X						X		X									25-14	10	$292,601	$46,900	ESSC18	10	$292,601	$11,800	CCF57	10	$292,601	$11,800		10	$292,601	$3,100	10	$0	$0	$73,600
101	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
102	CC	1007670596	IZMARE LEIRA									X									230301	28	$819,283	$131,100	ESSC18	28	$819,283	$32,800	CCF57	28	$819,283	$32,800		28	$819,283	$8,600	28	$0	$0	$205,300
103	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
104	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
105	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
106	CC	1032429790	MAMIAN GRICELDA									X									230301	27	$790,023	$126,500	EPS037	27	$790,023	$31,700	CCF57	27	$790,023	$31,700		27	$790,023	$8,300	27	$0	$0	$198,200
107	CC	1114884790	MANCILLA LINA									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
108	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
109	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
110	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
111	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
112	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
113	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
114	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
115	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
116	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
117	CC	1111794629	MOSQUERA JESSICA		X							X									230301	8	$234,081	$37,500	ESSC62	8	$234,081	$9,400	CCF57	8	$234,081	$9,400		8	$234,081	$2,500	8	$0	$0	$58,800
118	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
119	CC	66908021	MUÑOZ MARIA									X									25-14	29	$848,543	$135,800	EPS037	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
120	CC	1144038716	MURILLO LAURA									X									230301	29	$848,543	$135,800	EPS010	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
121	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
122	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
123	CC	1118291079	ORTIZ ANGELA									X									231001	26	$760,763	$121,800	ESSC18	26	$760,763	$30,500	CCF57	26	$760,763	$30,500		26	$760,763	$8,000	26	$0	$0	$190,800
124	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
125	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
126	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
127	CC	27206939	PASCUAZA MARIA									X									25-14	27	$790,023	$126,500	EPS018	27	$790,023	$31,700	CCF57	27	$790,023	$31,700		27	$790,023	$8,300	27	$0	$0	$198,200
128	CC	1144185360	PERAFAN CRISTIAN									X									230201	29	$848,543	$135,800	ESSC18	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
129	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
130	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
131	CC	29285282	PIAY YAMILETH									X									230201	25	$731,503	$117,100	EPS018	25	$731,503	$29,300	CCF57	25	$731,503	$29,300		25	$731,503	$7,700	25	$0	$0	$183,400
132	CC	1010179763	PINTO TATIANA									X									230301	14	$409,642	$65,600	ESSC18	14	$409,642	$16,400	CCF57	14	$409,642	$16,400		14	$409,642	$4,300	14	$0	$0	$102,700
133	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
134	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
135	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
136	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
137	CC	1144160762	QUINAYAS STEPHANY									X									230201	29	$848,543	$135,800	EPS010	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
138	CC	1087201001	QUIÑONES HEIDY									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
139	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
140	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
141	CC	29756575	RAMIREZ LUZ									X									25-14	20	$585,202	$93,700	EPS018	20	$585,202	$23,500	CCF57	20	$585,202	$23,500		20	$585,202	$6,200	20	$0	$0	$146,900
142	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
143	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
144	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
145	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
146	CC	66883489	RIVERA NORMA									X									25-14	29	$848,543	$135,800	EPS044	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
147	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
148	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
149	CC	31974728	ROSERO ANA									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
150	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

PLANILLA PAGADA

151	CC	25389631	ROSERO MARIA									X									25-14	29	$848,543	$135,800	EPS012	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
152	CC	1115064804	RUBIO DEIBY									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
153	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
154	CC	1112767658	SALAZAR YULIANA									X									230201	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
155	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
156	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
157	CC	94539792	SANTACRUZ JOHN	X						X		X									25-14	20	$585,203	$93,700	ESSC24	20	$585,203	$23,500	CCF57	20	$585,203	$23,500		20	$585,203	$6,200	20	$0	$0	$146,900
158	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
159	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
160	CC	31690166	SOTO DEYANIRA									X									25-14	22	$643,723	$103,000	EPS018	22	$643,723	$25,800	CCF57	22	$643,723	$25,800		22	$643,723	$6,800	22	$0	$0	$161,400
161	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
162	CC	16670258	TACUMA SILVERIO									X									25-14	29	$848,543	$135,800	EPS005	29	$848,543	$34,000	CCF57	29	$848,543	$34,000		29	$848,543	$8,900	29	$0	$0	$212,700
163	CC	31603039	TORRES JAZMIN									X									25-14	30	$1,082,624	$173,300	EPS018	30	$1,082,624	$43,400	CCF57	30	$1,082,624	$43,400		30	$1,082,624	$11,400	30	$0	$0	$271,500
164	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
165	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
166	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
167	CC	31890618	VALENCIA MARIA									X									230201	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
168	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
169	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
170	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
171	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
172	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
173	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
174	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
175	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
176	CC	1115082357	ZAPATA ESTEBAN									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
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
177	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)																							**$15,448,252**	**$2,472,600**			**$15,448,252**	**$619,100**			**$15,448,252**	**$619,100**			**$15,448,252**	**$1,075,600**		**$0**	**$0**	**$4,786,400**
Ciudad: CALI Depto: VALLE (16 Afiliados)																							$15,448,252	$2,472,600			$15,448,252	$619,100			$15,448,252	$619,100			$15,448,252	$1,075,600		$0	$0	$4,786,400
178	CC	6199717	ALZATE LUIS									X									230301	30	$1,025,933	$164,200	EPS037	30	$1,025,933	$41,100	CCF57	30	$1,025,933	$41,100		30	$1,025,933	$71,500	30	$0	$0	$317,900
179	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
180	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
181	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
182	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
183	CC	1111747849	CAICEDO CRISTIHAN									X									230301	30	$877,804	$140,500	EPS044	30	$877,804	$35,200	CCF57	30	$877,804	$35,200		30	$877,804	$61,100	30	$0	$0	$272,000
184	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
185	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
186	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
187	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
188	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
189	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
190	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
191	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
192	CC	1234198561	SALAMANCA FRANCISCO									X									230301	6	$175,561	$28,100	ESSC18	6	$175,561	$7,100	CCF57	6	$175,561	$7,100		6	$175,561	$12,300	6	$0	$0	$54,600
193	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 6 (1 Afiliados)																							**$877,804**	**$140,500**			**$877,804**	**$35,200**			**$877,804**	**$35,200**			**$877,804**	**$21,400**		**$0**	**$0**	**$232,300**
Ciudad: CALI Depto: VALLE (1 Afiliados)																							$877,804	$140,500			$877,804	$35,200			$877,804	$35,200			$877,804	$21,400		$0	$0	$232,300
194	CC	1112762608	SANTIBAÑEZ ANDRES									X									230301	30	$877,804	$140,500	EPS037	30	$877,804	$35,200	CCF57	30	$877,804	$35,200		30	$877,804	$21,400	30	$0	$0	$232,300
Centro de Trabajo: SURA (7 Afiliados)																							**$6,144,623**	**$983,500**			**$6,144,623**	**$246,400**			**$6,144,623**	**$246,400**			**$6,144,623**	**$32,200**		**$0**	**$0**	**$1,508,500**
Ciudad: CALI Depto: VALLE (7 Afiliados)																							$6,144,623	$983,500			$6,144,623	$246,400			$6,144,623	$246,400			$6,144,623	$32,200		$0	$0	$1,508,500
195	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
196	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
197	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
198	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
199	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

Planilla Resumen

200	CC	29540432	RENGIFO LUZ																		231001	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
201	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(167)**																						$147,410,932	$23,595,800			$147,410,932	$5,878,300			$147,194,315	$5,763,100			$147,410,932	$2,391,200		$0	$0	$37,628,400

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
2020-09	2020-10	759009027	9411306538	E	2020/10/02	2020/10/01	BANCO AV VILLAS	0	$561,207,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				167	$23,595,800
COLFONDOS	231001	800,227,940	6	17	$2,390,000
COLPENSIONES	25-14	900,336,004	7	53	$7,483,900
PORVENIR	230301	800,224,808	8	73	$10,265,500
PROTECCION	230201	800,229,739	0	24	$3,456,400
ARL (ADMINISTRADORAS: 1)				165	$2,391,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	165	$2,391,200
CCF (ADMINISTRADORAS: 2)				166	$5,763,100
COMFACHOCÓ	CCF29	891,600,091	8	1	$35,200
COMFANDI	CCF57	890,303,208	5	165	$5,727,900
EPS (ADMINISTRADORAS: 13)				167	$5,878,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$79,800
COMFACHOCÓ	CCFC20	891,600,091	8	1	$35,200
COMFENALCO VALLE	EPS012	890,303,093	5	19	$669,500
COOMEVA	EPS016	805,000,427	1	10	$378,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$58,700
EMSSANAR	ESSC18	901,021,565	8	17	$559,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$279,200
MEDIMAS EPS	EPS044	901,097,473	5	9	$315,600
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	1	$35,200
NUEVA E.P.S.	EPS037	900,156,264	2	34	$1,187,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	42	$1,500,700
SALUD TOTAL	EPS002	800,130,907	4	11	$387,200
SANITAS	EPS005	800,251,440	6	10	$392,800
TOTAL				**167**	**$37,628,400**

PLANILLA PAGADA