RECIBIDO A SATISFACCION

Después de haber efectuado una revisión al contenido del Contrato Estatal de Prestación del Servicio de Aseo y Mantenimiento No. 110 de 2019 – LP-2019-02 y Adición No. 3, 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. FEE245 de febrero 09 de 2021, por valor de **DOSCIENTOS CINCUENTA Y CUATRO MILLONES CUATROCIENTOS CINCO MIL TRESCIENTOS TREINTA Y OCHO PESOS ($254.405.338.oo) M/CTE incluido AIU e IVA**, en virtud a la Adición No. 3, correspondiente a la prestación del servicio de aseo durante el mes de enero de 2021.

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

Se firma en Santiago de Cali, a veintidós (22) días del mes de febrero de 2021.

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
				$6'073.077.oo	FEE36	$0,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
				$271'922.318.oo	FEE36	$1'280.812,oo
				$1'280.812,oo	FEE38	$0,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
				$176.886.oo	FEE37	$0.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
				$7'920.064.oo	FEE37	$163.507.oo
				$163.507.oo	FEE38	$0.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	$ 121'957.323.oo	$28'510.176.oo	EC-12743	$93'447.147.oo
				$31'149.049.oo	EC-12821	$62'298.098.oo
				$31'149.049.oo	EC-12904	$31'149.049.oo
				$31'149.049.oo	FEE38	$0.oo

ADICION No. 3 – VIGENCIA 2020

Unidad	No. Registro Pptal	Fecha	Valor	Afectación Parcial	Factura No.	Nuevo Saldo del Registro Pptal
02 R.10 CSF	27420	2020/10/30	$36.527.561.oo	$20'833.210.oo	FEE122	$15'694.351.oo
				$15'694.351.oo	FEE156	$0.oo

Unidad	No. Registro Pptal	Fecha	Valor	Afectación Parcial	Factura No.	Nuevo Saldo del Registro Pptal
08 R.16 SSF	113820	2020/10/30	$515.958.302.oo	$279’842.382.oo	FEE122	$236’115.920.oo
				$236’115.920.oo	FEE156	$0.oo

ADICION No. 3 – VIGENCIA 2021

Unidad	No. Registro Pptal	Fecha	Valor	Afectación Parcial	Factura No.	Nuevo Saldo del Registro Pptal
02	220	2020/11/10	$19.097.807.oo	**$6.652.045.oo**	**FEE245**	$12’445.762.oo

Unidad	No. Registro Pptal	Fecha	Valor	Afectación Parcial	Factura No.	Nuevo Saldo del Registro Pptal
08	320	2020/11/10	$805.012.864.oo	**$247.753.293.oo**	**FEE245**	$557’259.571.oo

easyclean
un aliado impecable

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

FACTURA ELECTRONICA DE VENTA

No.FEE245

Fecha y Hora de Emision:
09/02/2021 15:36:29

CUFE: 030aa0b9b5336e77a09ef50a2036d0df824497ac09e5e81822c0b627c61d8e186ff24968333af553098cf3a52dafe77d

Señores: ADMINISTRACION JUDICIAL SECCIONAL CALI
Nit.: 805003838
Dirección: Cra. 10 #12-15 Piso 2 Torre A
Ciudad: CALI
Centro Costo: 5014
Teléfono: (2) 8986868
Forma de Pago: CREDITO

Fecha Factura	Fecha Vencimiento
Dia / Mes / Año	Dia / Mes / Año
09/02/2021	11/03/2021

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 31 DE ENERO DEL 2021.				
SERVICIO DE ASEO Y MANTENIMIENTO UNIDAD 02	1	19	6.528.013	6.528.013
SERVICIO DE ASEO Y MANTENIMIENTO UNIDAD 08	1	19	243.133.752	243.133.752

Observaciones: PLANILLA PAGO APORTES 9415030887

REGIMEN COMUN - ACTIVIDAD ECONOMICA SERVICIOS 8121 – 8129 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 Código de Comercio. Documento oficial de autorización de numeración de facturación No. 18764005416965 de fecha 08/10/2020 por una vigencia de 12 meses con Numeración del FEE-1 al FEE-2000.

Proveedor Tecnológico: FACTURE - Software: Novasoft SAS NIT 800.028.326-1

SON: DOSCIENTOS CINCUENTA Y CUATRO MILLONES CUATROCIENTOS CINCO MIL TRESCIENTOS TREINTA Y OCHO PESOS CON CERO CVS M/CTE.

Subtotal	249.661.764
+ IVA	4.743.574
Total Valor Factura	254.405.338
- Rete.Fuente	499.324
- Retención I.V.A	711.536
- Retención I.C.A	241.173
Neto a Pagar	252.953.305

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 de 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 Nueve (09) días del mes de febrero del año dos mil veintiuno (2021). 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
2021-01	2021-02	878969257	9415732138	E	2021/02/02	2021/02/01	BANCO AV VILLAS	0	$547,078,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Total Aportes
SUCURSAL: BRILLASEO CALI (150 Afiliados)																							$123,740,737	$19,807,800			$124,316,137	$4,930,700			$123,699,037	$4,867,100			$124,316,137	$2,151,000		$0	$0	$31,756,600
Centro de Trabajo: CENTRO TRABAJO 0 (41 Afiliados)																							$8,812,747	$1,413,300			$8,812,747	$300,500			$8,195,647	$236,900			$8,812,747	$0		$0	$0	$1,950,700
Ciudad: CALI Depto: VALLE (41 Afiliados)																							$8,812,747	$1,413,300			$8,812,747	$300,500			$8,195,647	$236,900			$8,812,747	$0		$0	$0	$1,950,700
1	CC	29185533	ARBELAEZ ALBA										X								230301	1	$30,285	$4,900	EPS018	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
2	CC	38466475	BANGUERA MARIA													X					25-14	8	$242,274	$38,800	EPS012	8	$242,274	$9,700	CCF57	8	$234,081	$9,400		8	$242,274	$0	8	$0	$0	$57,900
3	CC	38466475	BANGUERA MARIA										X								25-14	1	$30,285	$4,900	EPS012	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
4	CC	38466475	BANGUERA MARIA										X								25-14	1	$30,285	$4,900	EPS012	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
5	CC	1143853821	BERMEO MAYERLY																X		25-14	5	$151,421	$24,300	EPS005	5	$151,421	$6,100	CCF57	5	$151,421	$0		5	$151,421	$0	5	$0	$0	$30,400
6	CC	1143853821	BERMEO MAYERLY																X		25-14	1	$30,285	$4,900	EPS005	1	$30,285	$1,300	CCF57	1	$30,284	$0		1	$30,285	$0	1	$0	$0	$6,200
7	CC	66733772	BONILLA AMPARO										X								230301	1	$30,285	$4,900	EPS012	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
8	CC	66733772	BONILLA AMPARO											X							230301	1	$30,285	$4,900	EPS012	1	$30,285	$1,300	CCF57	1	$30,284	$0		1	$30,285	$0	1	$0	$0	$6,200
9	CC	66950977	CADENA MARIA													X					230301	8	$242,274	$38,800	EPS042	8	$242,274	$9,700	CCF57	8	$234,081	$9,400		8	$242,274	$0	8	$0	$0	$57,900
10	CC	66950977	CADENA MARIA										X								230301	1	$30,285	$4,900	EPS042	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
11	CC	38467953	CAICEDO SANDRA										X								230301	11	$333,127	$53,400	EPS012	11	$333,127	$0	CCF57	11	$333,127	$0		11	$333,127	$0	11	$0	$0	$53,400
12	CC	31971641	CHICANGANA MARLENY													X					25-14	8	$242,274	$38,800	EPS012	8	$242,274	$9,700	CCF57	8	$234,081	$9,400		8	$242,274	$0	8	$0	$0	$57,900
13	CC	31971641	CHICANGANA MARLENY										X								25-14	1	$30,285	$4,900	EPS012	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
14	CC	31918326	CONDE RUBIELA													X					230201	8	$242,274	$38,800	EPS010	8	$242,274	$9,700	CCF57	8	$234,081	$9,400		8	$242,274	$0	8	$0	$0	$57,900
15	CC	31918326	CONDE RUBIELA										X								230201	1	$30,285	$4,900	EPS010	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
16	CC	6389994	CUBILLOS JUAN											X							230301	3	$90,853	$14,600	EPS018	3	$90,853	$3,700	CCF57	3	$90,852	$0		3	$90,853	$0	3	$0	$0	$18,300
17	CC	38666837	FERNANDEZ DIANA													X					230201	8	$242,274	$38,800	EPS012	8	$242,274	$9,700	CCF57	8	$236,973	$9,500		8	$242,274	$0	8	$0	$0	$58,000
18	CC	38666837	FERNANDEZ DIANA										X								230201	1	$30,285	$4,900	EPS012	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
19	CC	31420991	GALLEGO GLORIA													X					25-14	8	$242,274	$38,800	EPS018	8	$242,274	$9,700	CCF57	8	$234,081	$9,400		8	$242,274	$0	8	$0	$0	$57,900
20	CC	38438655	GARCIA JUDITH													X					25-14	8	$242,274	$38,800	EPS037	8	$242,274	$9,700	CCF57	8	$234,081	$9,400		8	$242,274	$0	8	$0	$0	$57,900
21	CC	38438655	GARCIA JUDITH										X								25-14	1	$30,285	$4,900	EPS037	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
22	CC	31417075	GIRALDO ADRIANA													X					230201	8	$242,274	$38,800	EPS018	8	$242,274	$9,700	CCF57	8	$234,081	$9,400		8	$242,274	$0	8	$0	$0	$57,900
23	CC	29581754	GOMEZ FANNY													X					230301	8	$242,274	$38,800	EPS018	8	$242,274	$9,700	CCF57	8	$117,040	$4,700		8	$242,274	$0	8	$0	$0	$53,200
24	CC	29581754	GOMEZ FANNY										X								230301	1	$30,285	$4,900	EPS018	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
25	CC	1007670596	IZMARE LEIRA											X							230301	4	$121,137	$19,400	ESSC18	4	$121,137	$4,900	CCF57	4	$121,136	$0		4	$121,137	$0	4	$0	$0	$24,300
26	CC	94539098	JARAMILLO ABRAHAM													X					25-14	8	$242,274	$38,800	EPS018	8	$242,274	$9,700	CCF57	8	$245,592	$9,900		8	$242,274	$0	8	$0	$0	$58,400
27	CC	94539098	JARAMILLO ABRAHAM										X								25-14	1	$30,285	$4,900	EPS018	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
28	CC	66756788	MARIN LUZ													X					230201	8	$242,274	$38,800	EPS012	8	$242,274	$9,700	CCF57	8	$234,081	$9,400		8	$242,274	$0	8	$0	$0	$57,900
29	CC	66756788	MARIN LUZ										X								230201	1	$30,285	$4,900	EPS012	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
30	CC	31928999	MARTINEZ DABEIBA													X					25-14	8	$242,274	$38,800	EPS037	8	$242,274	$9,700	CCF57	8	$234,081	$9,400		8	$242,274	$0	8	$0	$0	$57,900
31	CC	31928999	MARTINEZ DABEIBA										X								25-14	1	$30,285	$4,900	EPS037	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
32	CC	66840046	MARULANDA LUZ													X					25-14	8	$242,274	$38,800	EPS005	8	$242,274	$9,700	CCF57	8	$235,940	$9,500		8	$242,274	$0	8	$0	$0	$58,000
33	CC	66840046	MARULANDA LUZ										X								25-14	1	$30,285	$4,900	EPS005	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
34	CC	1193380631	MOTATO JOSE										X								230201	1	$30,285	$4,900	ESSC18	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
35	CC	31376043	MURILLO MARIA													X					25-14	8	$242,274	$38,800	EPS018	8	$242,274	$9,700	CCF57	8	$234,081	$9,400		8	$242,274	$0	8	$0	$0	$57,900
36	CC	4652885	OROZCO LUIS										X								231001	1	$30,285	$4,900	EPS012	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
37	CC	4652885	OROZCO LUIS											X							231001	3	$90,853	$14,600	EPS012	3	$90,853	$3,700	CCF57	3	$90,852	$0		3	$90,853	$0	3	$0	$0	$18,300
38	CC	4652885	OROZCO LUIS											X							231001	2	$60,569	$9,700	EPS012	2	$60,569	$2,500	CCF57	2	$60,568	$0		2	$60,569	$0	2	$0	$0	$12,200
39	CC	1118291079	ORTIZ ANGELA											X							231001	2	$60,569	$9,700	ESSC18	2	$60,569	$2,500	CCF57	2	$58,520	$0		2	$60,569	$0	2	$0	$0	$12,200
40	CC	1118291079	ORTIZ ANGELA													X					231001	7	$211,990	$34,000	ESSC18	7	$211,990	$8,500	CCF57	7	$211,989	$8,500		7	$211,990	$0	7	$0	$0	$51,000
41	CC	66714082	OTERO ADRIANA											X							25-14	2	$60,569	$9,700	EPS037	2	$60,569	$2,500	CCF57	2	$60,568	$0		2	$60,569	$0	2	$0	$0	$12,200

42	CC	27206939	PASCUAZA MARIA												X					25-14	8	$242,274	$38,800	EPS018	8	$242,274	$9,700	CCF57	8	$234,081	$9,400		8	$242,274	$0	8	$0	$0	$57,900
43	CC	27206939	PASCUAZA MARIA									X								25-14	1	$30,285	$4,900	EPS018	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
44	CC	1061535990	PECHENE HECTOR										X							230301	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF57	1	$30,284	$0		1	$30,285	$0	1	$0	$0	$6,200
45	CC	1061535990	PECHENE HECTOR									X								230301	1	$30,285	$4,900	EPS002	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
46	CC	40371488	PEREA INES												X					25-14	8	$242,274	$38,800	EPS012	8	$242,274	$9,700	CCF57	8	$234,081	$9,400		8	$242,274	$0	8	$0	$0	$57,900
47	CC	40371488	PEREA INES									X								25-14	1	$30,285	$4,900	EPS012	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
48	CC	40371488	PEREA INES									X								25-14	1	$30,285	$4,900	EPS012	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
49	CC	1010179763	PINTO TATIANA												X					230301	8	$242,274	$38,800	ESSC18	8	$242,274	$9,700	CCF57	8	$150,540	$6,100		8	$242,274	$0	8	$0	$0	$54,600
50	CC	1010179763	PINTO TATIANA									X								230301	1	$30,285	$4,900	ESSC18	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
51	CC	11305141	PINZON GUILLERMO												X					25-14	8	$242,274	$38,800	EPS002	8	$242,274	$9,700	CCF57	8	$234,081	$9,400		8	$242,274	$0	8	$0	$0	$57,900
52	CC	11305141	PINZON GUILLERMO									X								25-14	1	$30,285	$4,900	EPS002	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
53	CC	1144160762	QUINAYAS STEPHANY									X								230201	1	$30,285	$4,900	EPS010	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
54	CC	29756575	RAMIREZ LUZ												X					25-14	8	$242,274	$38,800	EPS018	8	$242,274	$9,700	CCF57	8	$121,991	$4,900		8	$242,274	$0	8	$0	$0	$53,400
55	CC	29756575	RAMIREZ LUZ										X							25-14	2	$60,569	$9,700	EPS018	2	$60,569	$2,500	CCF57	2	$60,568	$0		2	$60,569	$0	2	$0	$0	$12,200
56	CC	29756575	RAMIREZ LUZ									X								25-14	2	$60,569	$9,700	EPS018	2	$60,569	$0	CCF57	2	$60,569	$0		2	$60,569	$0	2	$0	$0	$9,700
57	CC	31843102	RESTREPO SONIA												X					25-14	8	$242,274	$38,800	EPS037	8	$242,274	$9,700	CCF57	8	$234,081	$9,400		8	$242,274	$0	8	$0	$0	$57,900
58	CC	31843102	RESTREPO SONIA									X								25-14	1	$30,285	$4,900	EPS037	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
59	CC	1113037550	RIOS ANGELA												X					230301	8	$242,274	$38,800	EPS037	8	$242,274	$9,700	CCF57	8	$117,040	$4,700		8	$242,274	$0	8	$0	$0	$53,200
60	CC	1113037550	RIOS ANGELA									X								230301	1	$30,285	$4,900	EPS037	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
61	CC	66883489	RIVERA NORMA												X					25-14	8	$242,274	$38,800	ESSC24	8	$242,274	$9,700	CCF57	8	$234,081	$9,400		8	$242,274	$0	8	$0	$0	$57,900
62	CC	66883489	RIVERA NORMA									X								25-14	1	$30,285	$4,900	ESSC24	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
63	CC	66883489	RIVERA NORMA										X							25-14	2	$60,569	$9,700	ESSC24	2	$60,569	$2,500	CCF57	2	$60,568	$0		2	$60,569	$0	2	$0	$0	$12,200
64	CC	31974728	ROSERO ANA												X					25-14	8	$242,274	$38,800	EPS002	8	$242,274	$9,700	CCF57	8	$245,037	$9,900		8	$242,274	$0	8	$0	$0	$58,400
65	CC	31974728	ROSERO ANA									X								25-14	1	$30,285	$4,900	EPS002	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
66	CC	25389631	ROSERO MARIA									X								25-14	1	$30,285	$4,900	EPS012	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
67	CC	1234198561	SALAMANCA FRANCISCO									X								230301	1	$30,285	$4,900	ESSC18	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
68	CC	1234198561	SALAMANCA FRANCISCO										X							230301	2	$60,569	$9,700	ESSC18	2	$60,569	$2,500	CCF57	2	$60,568	$0		2	$60,569	$0	2	$0	$0	$12,200
69	CC	67001025	SANCHEZ MONICA												X					231001	8	$242,274	$38,800	EPS018	8	$242,274	$9,700	CCF57	8	$234,081	$9,400		8	$242,274	$0	8	$0	$0	$57,900
70	CC	67001025	SANCHEZ MONICA									X								231001	1	$30,285	$4,900	EPS018	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
71	CC	31690166	SOTO DEYANIRA												X					25-14	8	$242,274	$38,800	EPS018	8	$242,274	$9,700	CCF57	8	$234,081	$9,400		8	$242,274	$0	8	$0	$0	$57,900
72	CC	31690166	SOTO DEYANIRA									X								25-14	1	$30,285	$4,900	EPS018	1	$30,285	$0	CCF57	1	$30,285	$0		1	$30,285	$0	1	$0	$0	$4,900
73	CC	1107524675	TORRES JONATHAN										X							231001	2	$60,569	$9,700	EPS010	2	$60,569	$2,500	CCF57	2	$60,568	$0		2	$60,569	$0	2	$0	$0	$12,200
74	CC	31890618	VALENCIA MARIA												X					230201	8	$242,274	$38,800	EPS005	8	$242,274	$9,700	CCF57	8	$234,556	$9,400		8	$242,274	$0	8	$0	$0	$57,900
Centro de Trabajo: CENTRO TRABAJO 2 (127 Afiliados)																							**$92,823,553**	**$14,857,000**			**$93,398,953**	**$3,744,600**			**$93,398,953**	**$3,744,600**			**$93,398,953**	**$981,700**		**$0**	**$0**	**$23,327,900**
Ciudad: CALI Depto: VALLE (126 Afiliados)																							**$92,248,153**	**$14,764,900**			**$92,823,553**	**$3,721,500**			**$92,823,553**	**$3,721,500**			**$92,823,553**	**$975,600**		**$0**	**$0**	**$23,183,500**
75	CC	14874458	ALVAREZ HUGO	X						X		X								25-14	19	$575,400	$92,100	EPS010	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
76	CC	29185533	ARBELAEZ ALBA							X		X								230301	29	$878,242	$140,600	EPS018	29	$878,242	$35,200	CCF57	29	$878,242	$35,200		29	$878,242	$9,200	29	$0	$0	$220,200
77	CC	29831818	ARCILA SANDRA							X										230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
78	CC	66951206	ARENAS JAQUELINE	X						X		X								231001	19	$575,400	$92,100	EPS016	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
79	CC	1111787514	ARENAS NASLY							X										231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
80	CC	29812343	ARIAS MARIA	X						X		X								230301	19	$575,400	$92,100	EPS018	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
81	CC	29464822	ARISTIZABAL ROSA	X						X		X								230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
82	CC	38471619	BANGUERA DIANA							X										230301	30	$908,526	$145,400	EPS012	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
83	CC	38466475	BANGUERA MARIA							X		X								25-14	20	$605,684	$97,000	EPS012	20	$605,684	$24,300	CCF57	20	$605,684	$24,300		20	$605,684	$6,400	20	$0	$0	$152,000
84	CC	1143853821	BERMEO MAYERLY							X		X								25-14	24	$726,821	$116,300	EPS005	24	$726,821	$29,100	CCF57	24	$726,821	$29,100		24	$726,821	$7,600	24	$0	$0	$182,100
85	CC	29135357	BETANCOURTH MARIA							X										25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
86	CC	66864797	BOLAÑOS DORIS							X										25-14	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
87	CC	66733772	BONILLA AMPARO							X		X								230301	28	$847,958	$135,700	EPS012	28	$847,958	$34,000	CCF57	28	$847,958	$34,000		28	$847,958	$8,900	28	$0	$0	$212,600
88	CC	29756167	BONILLA YOLANDA							X										230301	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
89	CC	31479648	BRAVO MARTHA							X										230301	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
90	CC	66950977	CADENA MARIA							X		X								230301	21	$635,969	$101,800	EPS042	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500
91	CC	31380458	CAICEDO BERNARDINA							X										25-14	30	$908,526	$145,400	EPS012	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
92	CC	38467953	CAICEDO SANDRA							X		X								230301	19	$590,542	$94,500	EPS012	19	$590,542	$23,700	CCF57	19	$590,542	$23,700		19	$590,542	$6,200	19	$0	$0	$148,100
93	CC	1115075404	CARDENAS ANDRES	X						X		X								230201	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
94	CC	30360426	CARDONA SANDRA	X						X		X								230301	19	$575,400	$92,100	EPS018	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400

Planilla Resumen

95	CC	16222296	CARMONA JORGE							X											25-14	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
96	CC	31202735	CARREJO ANA							X											231001	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
97	CC	29156991	CASTAÑO GLORIA	X						X		X									230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
98	CC	1116442914	CEBALLOS UBERNEY							X											230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
99	CC	38853764	CHALARCA MARIA	X						X		X										0	$0	$0	ESSC18	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$52,300
100	CC	31971641	CHICANGANA MARLENY							X		X									25-14	21	$635,969	$101,800	EPS012	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500
101	CC	31918326	CONDE RUBIELA							X		X									230201	21	$635,969	$101,800	EPS010	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500
102	CC	66962447	CORTES BEATRIZ							X											230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
103	CC	6322320	CRISTANCHO OMAR	X						X		X									230201	19	$575,400	$92,100	EPS018	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
104	CC	6389994	CUBILLOS JUAN							X		X									230301	27	$817,674	$130,900	EPS018	27	$817,674	$32,800	CCF57	27	$817,674	$32,800		27	$817,674	$8,600	27	$0	$0	$205,100
105	CC	31161808	CUELLAR ELIZABETH							X											25-14	30	$908,526	$145,400	EPS012	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
106	CC	25436061	CUERO MARIA							X											25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
107	CC	66747696	DIAZ BETTY							X											25-14	30	$908,526	$145,400	EPS012	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
108	CC	38666837	FERNANDEZ DIANA							X		X									230201	21	$635,969	$101,800	EPS012	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500
109	CC	29304978	FLOREZ ROSALBA	X						X		X									25-14	19	$575,400	$92,100	EPS018	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
110	CC	1005021218	GALEANO PAULA	X						X		X									230201	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
111	CC	31420991	GALLEGO GLORIA							X		X									25-14	22	$666,253	$106,700	EPS018	22	$666,253	$26,700	CCF57	22	$666,253	$26,700		22	$666,253	$7,000	22	$0	$0	$167,100
112	CC	29926940	GARCIA GLORIA	X						X		X									230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
113	CC	16359707	GARCIA HECTOR							X											25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
114	CC	38438655	GARCIA JUDITH							X		X									25-14	21	$635,969	$101,800	EPS037	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500
115	CC	31955965	GAVIRIA ALICIA	X						X		X									230301	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
116	CC	16770730	GAVIRIA JAVIER							X											230301	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
117	CC	31417075	GIRALDO ADRIANA							X		X									230201	22	$666,253	$106,700	EPS018	22	$666,253	$26,700	CCF57	22	$666,253	$26,700		22	$666,253	$7,000	22	$0	$0	$167,100
118	CC	1114480715	GOMEZ EDDI							X											230301	30	$908,526	$145,400	EPS012	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
119	CC	29581754	GOMEZ FANNY							X		X									230301	21	$635,969	$101,800	EPS018	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500
120	CC	29539329	GUANCHA DELIA							X											25-14	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
121	CC	66877177	GUERRA ROSA	X						X		X									230301	19	$575,400	$92,100	EPS016	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
122	CC	38551899	GUERRERO ANA							X											231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
123	CC	66930519	GUTIERREZ CILENA							X											230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
124	CC	66991908	HERNANDEZ ANA							X											230301	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
125	CC	38863410	HERRADA LILIANA	X						X		X									230301	19	$575,400	$92,100	EPS018	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
126	CC	29915627	HERRERA MARIA	X						X		X									230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
127	CC	66903111	IMBACHI ROSALBA							X											25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
128	CC	1007670596	IZMARE LEIRA							X		X									230301	26	$787,390	$126,000	ESSC18	26	$787,390	$31,500	CCF57	26	$787,390	$31,500		26	$787,390	$8,300	26	$0	$0	$197,300
129	CC	94539098	JARAMILLO ABRAHAM							X		X									25-14	21	$635,969	$101,800	EPS018	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500
130	CC	24580892	JIMENEZ SANDRA	X						X		X									230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
131	CC	29503690	LOPEZ NAUFA	X						X		X									25-14	19	$575,400	$92,100	EPS016	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
132	CC	1032429790	MAMIAN GRICELDA	X						X		X									230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
133	CC	1114884790	MANCILLA LINA							X											230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
134	CC	16364447	MARIN ALVARO	X						X		X									25-14	19	$575,400	$92,100	EPS018	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
135	CC	66756788	MARIN LUZ							X		X									230201	21	$635,969	$101,800	EPS012	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500
136	CC	31928999	MARTINEZ DABEIBA							X		X									25-14	21	$635,969	$101,800	EPS037	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500
137	CC	29622932	MARTINEZ MARTHA	X						X		X									230201	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
138	CC	66840046	MARULANDA LUZ							X		X									25-14	21	$635,969	$101,800	EPS005	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500
139	CC	38862314	MEDINA SONIA							X											25-14	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
140	CC	37948254	MEJIA EMILSEN	X						X		X									230301	19	$575,400	$92,100	EPS018	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
141	CC	66979874	MONSALVE MARISOL							X											230201	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
142	CC	16368855	MONTAÑO ALONSO							X		X									230301	30	$1,169,928	$187,200	EPS037	30	$1,169,928	$46,800	CCF57	30	$1,169,928	$46,800		30	$1,169,928	$12,300	30	$0	$0	$293,100
143	CC	34514934	MORENO ISABEL	X						X		X									25-14	19	$575,400	$92,100	EPS010	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
144	CC	1193380631	MOTATO JOSE							X		X									230201	29	$878,242	$140,600	ESSC18	29	$878,242	$35,200	CCF57	29	$878,242	$35,200		29	$878,242	$9,200	29	$0	$0	$220,200
145	CC	1112934223	MUÑOZ DIANA	X						X		X									230201	18	$545,116	$87,300	ESSC24	18	$545,116	$21,900	CCF57	18	$545,116	$21,900		18	$545,116	$5,700	18	$0	$0	$136,800
146	CC	66908021	MUÑOZ MARIA							X											25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
147	CC	1144038716	MURILLO LAURA							X											230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
148	CC	31376043	MURILLO MARIA							X		X									25-14	22	$666,253	$106,700	EPS018	22	$666,253	$26,700	CCF57	22	$666,253	$26,700		22	$666,253	$7,000	22	$0	$0	$167,100
149	CC	4652885	OROZCO LUIS							X		X									231001	24	$726,821	$116,300	EPS012	24	$726,821	$29,100	CCF57	24	$726,821	$29,100		24	$726,821	$7,600	24	$0	$0	$182,100
150	CC	1118291079	ORTIZ ANGELA							X		X									231001	21	$635,969	$101,800	ESSC18	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500

151	CC	1143989837	ORTIZ JHOAN							X											230301	30	$908,526	$145,400	EPS012	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
152	CC	29898868	OSPINA JULIALBA	X						X		X									25-14	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
153	CC	66714082	OTERO ADRIANA							X		X									25-14	28	$847,958	$135,700	EPS037	28	$847,958	$34,000	CCF57	28	$847,958	$34,000		28	$847,958	$8,900	28	$0	$0	$212,600
154	CC	27206939	PASCUAZA MARIA							X		X									25-14	21	$635,969	$101,800	EPS018	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500
155	CC	1144185360	PERAFAN CRISTIAN							X											230201	30	$908,526	$145,400	ESSC18	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
156	CC	1113701253	PERDOMO CARLOS							X		X									230301	30	$997,842	$159,700	EPS005	30	$997,842	$40,000	CCF57	30	$997,842	$40,000		30	$997,842	$10,500	30	$0	$0	$250,200
157	CC	40371488	PEREA INES							X		X									25-14	20	$605,684	$97,000	EPS012	20	$605,684	$24,300	CCF57	20	$605,684	$24,300		20	$605,684	$6,400	20	$0	$0	$152,000
158	CC	29285282	PIAY YAMILETH	X						X		X									230201	19	$575,400	$92,100	EPS018	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
159	CC	1010179763	PINTO TATIANA							X		X									230301	21	$635,969	$101,800	ESSC18	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500
160	CC	11305141	PINZON GUILLERMO							X		X									25-14	21	$635,969	$101,800	EPS002	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500
161	CC	38855855	PLATA LUZ							X											25-14	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
162	CC	31330145	POSSO MARTHA	X						X		X									230301	19	$575,400	$92,100	ESSC24	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
163	CC	1143974070	PRECIADO JUAN							X											230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
164	CC	1144160762	QUINAYAS STEPHANY							X		X									230201	29	$878,242	$140,600	EPS010	29	$878,242	$35,200	CCF57	29	$878,242	$35,200		29	$878,242	$9,200	29	$0	$0	$220,200
165	CC	31880805	RAMIREZ IDALY							X											25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
166	CC	29756575	RAMIREZ LUZ							X		X									25-14	18	$545,116	$87,300	EPS018	18	$545,116	$21,900	CCF57	18	$545,116	$21,900		18	$545,116	$5,700	18	$0	$0	$136,800
167	CC	29540432	RENGIFO LUZ	X						X		X									231001	19	$575,400	$92,100	EPS018	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
168	CC	31843102	RESTREPO SONIA							X		X									25-14	21	$635,969	$101,800	EPS037	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500
169	CC	21824080	RESTREPO TERESA	X						X		X									25-14	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
170	CC	1006201132	RIASCOS KAROL							X											230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
171	CC	1113037550	RIOS ANGELA							X		X									230301	21	$635,969	$101,800	EPS037	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500
172	CC	66883489	RIVERA NORMA							X		X									25-14	19	$575,400	$92,100	ESSC24	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
173	CC	1082689758	RODRIGUEZ VICKI	X						X		X									230301	19	$575,400	$92,100	ESSC18	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
174	CC	1114059089	ROJAS YAMILET	X						X		X									231001	19	$575,400	$92,100	ESSC18	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
175	CC	31974728	ROSERO ANA							X		X									25-14	21	$635,969	$101,800	EPS002	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500
176	CC	14698168	ROSERO LUIS							X											230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
177	CC	25389631	ROSERO MARIA							X		X									25-14	29	$878,242	$140,600	EPS012	29	$878,242	$35,200	CCF57	29	$878,242	$35,200		29	$878,242	$9,200	29	$0	$0	$220,200
178	CC	66803241	RUIZ MARIA							X											230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
179	CC	29186278	SANCHEZ CARMEN	X						X		X									25-14	19	$575,400	$92,100	EPS018	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
180	CC	67001025	SANCHEZ MONICA							X		X									231001	21	$635,969	$101,800	EPS018	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500
181	CC	94539792	SANTACRUZ JOHN							X											25-14	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
182	CC	66984140	SINISTERRA FLORIPA							X											230201	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
183	CC	66825511	SOSCUE LUZ							X											25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
184	CC	31690166	SOTO DEYANIRA							X		X									25-14	21	$635,969	$101,800	EPS018	21	$635,969	$25,500	CCF57	21	$635,969	$25,500		21	$635,969	$6,700	21	$0	$0	$159,500
185	CC	6445816	SOTO EMILIO							X											230301	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
186	CC	16670258	TACUMA SILVERIO	X						X		X									25-14	19	$575,400	$92,100	EPS005	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
187	CC	31603039	TORRES JAZMIN	X						X		X									25-14	19	$575,400	$92,100	EPS018	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
188	CC	1107524675	TORRES JONATHAN							X		X									231001	28	$847,958	$135,700	EPS010	28	$847,958	$34,000	CCF57	28	$847,958	$34,000		28	$847,958	$8,900	28	$0	$0	$212,600
189	CC	31948378	TREJOS GLENY							X											25-14	30	$908,526	$145,400	EPS012	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
190	CC	38902640	URREA MARY	X						X		X									231001	19	$575,400	$92,100	ESSC24	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
191	CC	31890618	VALENCIA MARIA							X		X									230201	22	$666,253	$106,700	EPS005	22	$666,253	$26,700	CCF57	22	$666,253	$26,700		22	$666,253	$7,000	22	$0	$0	$167,100
192	CC	1143930385	VASQUEZ ANGELICA	X						X		X									230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
193	CC	45548453	VELASCO LINA							X											230301	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
194	CC	16489476	VENTE MODESTO							X											230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
195	CC	29682364	VICTORIA ELIZABETH	X						X		X									230201	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
196	CC	16835895	VICTORIA NORALDO	X						X		X									25-14	19	$575,400	$92,100	EPS012	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
197	CC	66656063	YAIMA ANA	X						X		X									231001	19	$575,400	$92,100	ESSC18	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
198	CC	31446126	ZAMBRANO YAMILETH							X											230201	30	$908,526	$145,400	ESSC18	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
199	CC	66751627	ZAPATA BLANCA							X											230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$9,500	30	$0	$0	$227,700
200	CC	66809747	ZAPATA MARIA	X						X		X									25-14	19	$575,400	$92,100	EPS016	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
Ciudad: QUIBDO Depto: CHOCO (1 Afiliados)																							**$575,400**	**$92,100**			**$575,400**	**$23,100**			**$575,400**	**$23,100**			**$575,400**	**$6,100**		**$0**	**$0**	**$144,400**
201	CC	1076351668	MEJIA NELLY	X						X		X									231001	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF29	19	$575,400	$23,100		19	$575,400	$6,100	19	$0	$0	$144,400
Centro de Trabajo: CENTRO TRABAJO 3 (16 Afiliados)																							**$16,077,881**	**$2,573,000**			**$16,077,881**	**$644,100**			**$16,077,881**	**$644,100**			**$16,077,881**	**$1,120,000**		**$0**	**$0**	**$4,981,200**
Ciudad: CALI Depto: VALLE (16 Afiliados)																							**$16,077,881**	**$2,573,000**			**$16,077,881**	**$644,100**			**$16,077,881**	**$644,100**			**$16,077,881**	**$1,120,000**		**$0**	**$0**	**$4,981,200**
202	CC	1067464805	ARARA LUIS							X											231001	30	$908,526	$145,400	ESSC62	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$63,300	30	$0	$0	$281,500
203	CC	1115068875	ARCE OSMAN							X											231001	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$63,300	30	$0	$0	$281,500

204	CC	93354980	ARJONA JOSE						X												230201	30	$1,453,641	$232,600	EPS016	30	$1,453,641	$58,200	CCF57	30	$1,453,641	$58,200		30	$1,453,641	$101,200	30	$0	$0	$450,200
205	CC	13105678	BALANTA JULIO						X												230301	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$63,300	30	$0	$0	$281,500
206	CC	1111747849	CAICEDO CRISTIHAN						X												230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$63,300	30	$0	$0	$281,500
207	CC	94488729	CAICEDO DIEGO						X												230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$63,300	30	$0	$0	$281,500
208	CC	6108096	GOMEZ HAROLD	X						X		X									230301	19	$575,400	$92,100	EPS012	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$40,100	19	$0	$0	$178,400
209	CC	16758669	GONZALEZ CESAR						X												25-14	30	$1,453,641	$232,600	EPS005	30	$1,453,641	$58,200	CCF57	30	$1,453,641	$58,200		30	$1,453,641	$101,200	30	$0	$0	$450,200
210	CC	1116274222	GONZALEZ MANUEL						X												230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$63,300	30	$0	$0	$281,500
211	CC	94372820	MESA ALBERTO						X												25-14	30	$1,299,192	$207,900	EPS018	30	$1,299,192	$52,000	CCF57	30	$1,299,192	$52,000		30	$1,299,192	$90,500	30	$0	$0	$402,400
212	CC	1143945072	MORALES RICARDO						X												230301	30	$1,453,641	$232,600	EPS005	30	$1,453,641	$58,200	CCF57	30	$1,453,641	$58,200		30	$1,453,641	$101,200	30	$0	$0	$450,200
213	CC	1061535990	PECHENE HECTOR						X		X										230301	28	$847,958	$135,700	EPS002	28	$847,958	$34,000	CCF57	28	$847,958	$34,000		28	$847,958	$59,100	28	$0	$0	$262,800
214	CC	1118290763	RAMIREZ ALEXANDER						X												230201	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$63,300	30	$0	$0	$281,500
215	CC	94327391	ROJAS ISMAEL						X												230301	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$63,300	30	$0	$0	$281,500
216	CC	1234198561	SALAMANCA FRANCISCO						X		X										230301	27	$817,674	$130,900	ESSC18	27	$817,674	$32,800	CCF57	27	$817,674	$32,800		27	$817,674	$57,000	27	$0	$0	$253,500
217	CC	16222071	SALAZAR HENRY						X												230201	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$63,300	30	$0	$0	$281,500
Centro de Trabajo: CENTRO TRABAJO 6 (1 Afiliados)																							**$908,526**	**$145,400**			**$908,526**	**$36,400**			**$908,526**	**$36,400**			**$908,526**	**$22,200**		**$0**	**$0**	**$240,400**
Ciudad: CALI Depto: VALLE (1 Afiliados)																							**$908,526**	**$145,400**			**$908,526**	**$36,400**			**$908,526**	**$36,400**			**$908,526**	**$22,200**		**$0**	**$0**	**$240,400**
218	CC	1112762608	SANTIBAÑEZ ANDRES						X												230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$22,200	30	$0	$0	$240,400
Centro de Trabajo: SURA (6 Afiliados)																							**$5,118,030**	**$819,100**			**$5,118,030**	**$205,100**			**$5,118,030**	**$205,100**			**$5,118,030**	**$27,100**		**$0**	**$0**	**$1,256,400**
Ciudad: CALI Depto: VALLE (6 Afiliados)																							**$5,118,030**	**$819,100**			**$5,118,030**	**$205,100**			**$5,118,030**	**$205,100**			**$5,118,030**	**$27,100**		**$0**	**$0**	**$1,256,400**
219	CC	31950830	AGUDELO CLARA						X												230301	30	$908,526	$145,400	EPS018	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$4,800	30	$0	$0	$223,000
220	CC	29344962	DELGADO OLIVA						X												230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$4,800	30	$0	$0	$223,000
221	CC	24839401	GRISALES MARIA	X						X		X									230301	19	$575,400	$92,100	EPS037	19	$575,400	$23,100	CCF57	19	$575,400	$23,100		19	$575,400	$3,100	19	$0	$0	$141,400
222	CC	1107082510	GUTIERREZ DIEGO						X												231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$4,800	30	$0	$0	$223,000
223	CC	34539105	MOSQUERA MARIA						X												230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$4,800	30	$0	$0	$223,000
224	CC	29532978	REYES MARIA						X												25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF57	30	$908,526	$36,400		30	$908,526	$4,800	30	$0	$0	$223,000
Total **Afiliados(150)**																							$123,740,737	$19,807,800			$124,316,137	$4,930,700			$123,699,037	$4,867,100			$124,316,137	$2,151,000		$0	$0	$31,756,600

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
2021-01	2021-02	878969257	9415732138	E	2021/02/02	2021/02/01	BANCO AV VILLAS	0	$547,078,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				149	$19,807,800
COLFONDOS	231001	800,227,940	6	16	$2,006,900
COLPENSIONES	25-14	900,336,004	7	51	$6,927,500
PORVENIR	230301	800,224,808	8	60	$7,964,600
PROTECCION	230201	800,229,739	0	22	$2,908,800
ARL (ADMINISTRADORAS: 1)				150	$2,151,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	150	$2,151,000
CCF (ADMINISTRADORAS: 2)				150	$4,867,100
COMFACHOCÓ	CCF29	891,600,091	8	1	$23,100
COMFANDI	CCF57	890,303,208	5	149	$4,844,000
EPS (ADMINISTRADORAS: 12)				150	$4,930,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$36,400
COMFENALCO VALLE	EPS012	890,303,093	5	18	$604,100
COMPENSAR	EPS008	860,066,942	7	1	$36,400

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
2021-01	2021-02	878969257	9415732138	E	2021/02/02	2021/02/01	BANCO AV VILLAS	0	$547,078,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COOMEVA	EPS016	805,000,427	1	10	$332,600
COOSALUD EPS	EPS042	900,226,715	3	1	$35,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$139,800
EMSSANAR	ESSC18	901,021,565	8	11	$343,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$298,700
NUEVA E.P.S.	EPS037	900,156,264	2	35	$1,080,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	40	$1,315,900
SALUD TOTAL	EPS002	800,130,907	4	10	$360,500
SANITAS	EPS005	800,251,440	6	9	$347,100
TOTAL				150	$31,756,600