



Bogotá, agosto 20 de 2021.

Doctor(a)

JUEZ 01 LABORAL DEL CIRCUITO DE BOGOTÁ.

E.

S.

D.

Ref: Proceso EJECUTIVO AFP PROTECCION S.A. contra CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA. EXP. 221-2009.

Actuando como apoderado de la parte demandante dentro del proceso en referencia, de manera respetuosa y conformidad con lo establecido en el artículo 446 del CGP, me permito presentar al despacho la liquidación del crédito del proceso de la referencia, teniendo como base el detalle de deuda que se anexa, en el cual se señala de manera clara el valor por capital y los intereses, con fecha de liquidación 19/08/2021.

Capital:	\$30.218.943.00
Intereses	\$157.271.880.00
TOTAL DE LA DEUDA:	\$187.4901.823.00

En relación con los gastos del proceso, todos se encuentran relacionados y soportados dentro del expediente.

Respetuosamente,

FERNANDO ENRIQUE ARRIETA LORA

CC 19.499.248 de Bogotá.

TP. 63604 del C S de la J.

**DETALLE DE DEUDAS POR NO PAGO
FONDO DE PENSIONES OBLIGATORIAS**

NIT 800138188-1

DESDE 1994//04 HASTA 2006/12

DATOS BÁSICOS

Nit Empleador:	860,066,298	Ciudad:	BOGOTA	Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
Dirección:	CR 10 16 39 OF 1418	Teléfono:	2833581		

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31			
CC	3,190,248	CASTAÑEDA CASTAÑEDA	199806	19980710	203,826	27,517	163,300	0	0	190,817	8452	P
	TOTAL	CASTAÑEDA CASTAÑEDA				27,517	163,300	0	0	190,817		
CC	20,925,863	PRIETO BUITRAGO MARIA	199505	19950612	118,934	14,867	97,700	0	0	112,567	9577	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199704	19970512	172,005	23,221	143,400	0	0	166,621	8875	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199705	19970612	172,005	23,221	143,000	0	0	166,221	8847	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199706	19970712	172,005	23,221	142,600	0	0	165,821	8817	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199707	19970812	172,005	23,221	142,200	0	0	165,421	8786	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199708	19970912	172,005	23,221	141,800	0	0	165,021	8756	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199709	19971012	172,005	23,221	141,400	0	0	164,621	8726	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199710	19971112	172,005	23,221	141,000	0	0	164,221	8694	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199711	19971212	172,005	23,221	140,600	0	0	163,821	8665	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199712	19980112	172,005	23,221	140,200	0	0	163,421	8630	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199801	19980212	203,826	27,517	165,700	0	0	193,217	8602	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199802	19980312	203,826	27,517	165,200	0	0	192,717	8574	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199803	19980412	203,826	27,517	164,700	0	0	192,217	8540	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199804	19980512	203,826	27,517	164,200	0	0	191,717	8510	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199805	19980612	203,826	27,517	163,800	0	0	191,317	8482	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199806	19980712	203,826	27,517	163,300	0	0	190,817	8452	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199807	19980812	203,826	27,517	162,800	0	0	190,317	8421	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199808	19980912	203,826	27,517	162,400	0	0	189,917	8390	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199809	19981012	203,826	27,517	161,800	0	0	189,317	8357	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199810	19981112	203,826	27,517	161,400	0	0	188,917	8327	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199811	19981212	203,826	27,517	160,900	0	0	188,417	8298	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199812	19990112	203,826	27,517	160,400	0	0	187,917	8264	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199901	19990212	236,460	31,922	185,600	0	0	217,522	8237	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199902	19990312	236,460	31,922	185,100	0	0	217,022	8209	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199903	19990412	236,460	31,922	184,500	0	0	216,422	8176	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199904	19990512	236,460	31,922	184,000	0	0	215,922	8148	P

DATOS BÁSICOS

Nit Empleador:	860,066,298		Ciudad:	BOGOTA		Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
	Dirección:		Teléfono:	2833581			

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31			
CC	20,925,863	PRIETO BUITRAGO MARIA	199905	19990612	281,387	37,987	218,300	0	0	256,287	8117	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199906	19990712	281,387	37,987	217,600	0	0	255,587	8085	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199907	19990812	281,387	37,987	216,900	0	0	254,887	8056	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199908	19990912	281,387	37,987	216,300	0	0	254,287	8025	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199909	19991012	281,387	37,987	215,600	0	0	253,587	7994	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199910	19991111	281,387	37,987	214,900	0	0	252,887	7963	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199911	19991213	281,387	37,987	214,300	0	0	252,287	7931	P
CC	20,925,863	PRIETO BUITRAGO MARIA	199912	20000112	281,387	37,987	213,600	0	0	251,587	7901	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200001	20000209	281,387	37,987	213,000	0	0	250,987	7873	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200002	20000309	281,387	37,987	212,400	0	0	250,387	7844	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200003	20000411	281,387	37,987	211,700	0	0	249,687	7811	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200004	20000510	281,387	37,987	211,100	0	0	249,087	7782	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200005	20000612	260,106	35,114	194,400	0	0	229,514	7749	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200006	20000712	260,106	35,114	193,900	0	0	229,014	7719	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200007	20000810	260,106	35,114	193,300	0	0	228,414	7690	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200008	20000911	260,106	35,114	192,600	0	0	227,714	7658	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200009	20001010	260,106	35,114	192,100	0	0	227,214	7629	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200010	20001114	260,106	35,114	191,400	0	0	226,514	7594	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200011	20001212	260,106	35,114	190,800	0	0	225,914	7566	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200012	20010111	260,106	35,114	190,200	0	0	225,314	7536	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200101	20010209	286,000	38,610	208,500	0	0	247,110	7507	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200102	20010309	286,000	38,610	207,900	0	0	246,510	7479	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200103	20010410	286,000	38,610	207,200	0	0	245,810	7447	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200104	20010510	286,000	38,610	206,600	0	0	245,210	7417	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200105	20010611	286,000	38,610	205,900	0	0	244,510	7385	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200106	20010711	286,000	38,610	205,200	0	0	243,810	7355	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200107	20010810	286,000	38,610	204,500	0	0	243,110	7325	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200108	20010911	286,000	38,610	203,800	0	0	242,410	7293	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200109	20011009	286,000	38,610	203,200	0	0	241,810	7265	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200110	20011113	286,000	38,610	202,500	0	0	241,110	7230	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200111	20011211	286,000	38,610	201,900	0	0	240,510	7202	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200112	20020114	286,000	38,610	201,100	0	0	239,710	7168	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200201	20020211	309,000	41,715	216,600	0	0	258,315	7140	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200202	20020311	309,000	41,715	216,000	0	0	257,715	7112	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200203	20020409	309,000	41,715	215,300	0	0	257,015	7083	P

DATOS BÁSICOS

Nit Empleador:	860,066,298		Ciudad:	BOGOTA		Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
	Dirección:	CR 10 16 39 OF 1418	Teléfono:	2833581			

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31			
CC	20,925,863	PRIETO BUITRAGO MARIA	200204	20020510	309,000	41,715	214,600	0	0	256,315	7052	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200205	20020613	309,000	41,715	213,800	0	0	255,515	7018	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200206	20020710	309,000	41,715	213,100	0	0	254,815	6991	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200207	20020812	309,000	41,715	212,300	0	0	254,015	6958	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200208	20020910	309,000	41,715	211,700	0	0	253,415	6929	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200209	20021009	309,000	41,715	211,000	0	0	252,715	6900	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200210	20021113	309,000	41,715	210,100	0	0	251,815	6865	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200211	20021210	309,000	41,715	209,500	0	0	251,215	6838	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200212	20030113	309,000	41,715	208,700	0	0	250,415	6804	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200301	20030211	332,000	44,820	223,500	0	0	268,320	6775	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200302	20030311	332,000	44,820	222,800	0	0	267,620	6747	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200303	20030409	332,000	44,820	222,100	0	0	266,920	6718	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200304	20030512	332,000	44,820	221,200	0	0	266,020	6685	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200305	20030611	332,000	44,820	220,500	0	0	265,320	6655	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200306	20030709	332,000	44,820	219,800	0	0	264,620	6627	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200307	20030812	332,000	44,820	218,900	0	0	263,720	6593	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200308	20030909	332,000	44,820	218,200	0	0	263,020	6565	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200309	20031009	332,000	44,820	217,400	0	0	262,220	6535	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200310	20031112	332,000	44,820	216,600	0	0	261,420	6501	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200311	20031210	332,000	44,820	215,900	0	0	260,720	6473	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200312	20040113	332,000	44,820	215,000	0	0	259,820	6439	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200401	20040210	358,000	51,910	248,200	0	0	300,110	6411	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200402	20040309	358,000	51,910	247,400	0	0	299,310	6383	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200403	20040413	358,000	51,910	246,300	0	0	298,210	6348	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200404	20040511	358,000	51,910	245,500	0	0	297,410	6320	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200405	20040609	358,000	51,910	244,700	0	0	296,610	6291	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200406	20040712	358,000	51,910	243,700	0	0	295,610	6258	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200407	20040810	358,000	51,910	242,800	0	0	294,710	6229	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200408	20040909	358,000	51,910	242,000	0	0	293,910	6199	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200409	20041011	358,000	51,910	241,000	0	0	292,910	6167	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200410	20041110	358,000	51,910	240,100	0	0	292,010	6137	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200411	20041210	358,000	51,910	239,300	0	0	291,210	6107	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200412	20050112	358,000	51,910	238,300	0	0	290,210	6074	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200501	20050209	381,500	57,225	261,800	0	0	319,025	6046	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200502	20050309	381,500	57,225	260,900	0	0	318,125	6018	P

DATOS BÁSICOS

Nit Empleador:	860,066,298		Ciudad:	BOGOTA		Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
	Dirección:		Teléfono:	2833581			

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31			
CC	20,925,863	PRIETO BUITRAGO MARIA	200503	20050411	381,500	57,225	259,800	0	0	317,025	5985	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200504	20050511	381,500	57,225	258,800	0	0	316,025	5955	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200505	20050610	381,500	57,225	257,900	0	0	315,125	5925	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200506	20050712	381,500	57,225	256,800	0	0	314,025	5893	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200507	20050809	381,500	57,225	255,900	0	0	313,125	5865	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200508	20050909	381,500	57,225	254,900	0	0	312,125	5834	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200509	20051011	381,500	57,225	253,900	0	0	311,125	5802	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200510	20051110	381,500	57,225	252,900	0	0	310,125	5772	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200511	20051212	381,500	57,225	251,900	0	0	309,125	5740	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200512	20060111	381,500	57,225	250,900	0	0	308,125	5710	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200601	20060209	408,000	63,240	276,200	0	0	339,440	5681	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200602	20060309	408,000	63,240	275,200	0	0	338,440	5653	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200603	20060411	408,000	63,240	274,100	0	0	337,340	5620	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200604	20060510	408,000	63,240	273,000	0	0	336,240	5591	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200605	20060609	408,000	63,240	271,900	0	0	335,140	5561	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200606	20060712	408,000	63,240	270,800	0	0	334,040	5528	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200607	20060810	408,000	63,240	269,700	0	0	332,940	5499	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200608	20060911	408,000	63,240	268,400	0	0	331,640	5467	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200609	20061010	408,000	63,240	267,300	0	0	330,540	5438	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200610	20061110	408,000	63,240	266,100	0	0	329,340	5407	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200611	20061212	408,000	63,240	264,800	0	0	328,040	5375	P
CC	20,925,863	PRIETO BUITRAGO MARIA	200612	20070111	408,000	63,240	263,500	0	0	326,740	5345	P
	TOTAL	PRIETO BUITRAGO MARIA				4,988,744	25,063,700	0	0	30,052,444		
CC	23,443,825	GOMEZ MARCELO	199603	19960410	142,125	19,187	122,800	0	0	141,987	9274	P
CC	23,443,825	GOMEZ MARCELO	199604	19960510	142,125	19,187	122,500	0	0	141,687	9243	P
CC	23,443,825	GOMEZ MARCELO	199605	19960610	142,125	19,187	122,100	0	0	141,287	9211	P
CC	23,443,825	GOMEZ MARCELO	199606	19960710	142,125	19,187	121,800	0	0	140,987	9182	P
CC	23,443,825	GOMEZ MARCELO	199607	19960810	142,125	19,187	121,500	0	0	140,687	9149	P
CC	23,443,825	GOMEZ MARCELO	199608	19960910	142,125	19,187	121,100	0	0	140,287	9120	P
CC	23,443,825	GOMEZ MARCELO	199609	19961010	142,125	19,187	120,800	0	0	139,987	9090	P
CC	23,443,825	GOMEZ MARCELO	199610	19961110	142,125	19,187	120,500	0	0	139,687	9057	P
CC	23,443,825	GOMEZ MARCELO	199611	19961210	172,867	23,337	146,100	0	0	169,437	9029	P
CC	23,443,825	GOMEZ MARCELO	199612	19970110	172,867	23,337	145,700	0	0	169,037	8998	P
CC	23,443,825	GOMEZ MARCELO	199701	19970210	172,867	23,337	145,300	0	0	168,637	8967	P

DATOS BÁSICOS

Nit Empleador:	860,066,298		Ciudad:	BOGOTA		Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
Dirección:	CR 10 16 39 OF 1418		Teléfono:	2833581			

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31			
CC	23,443,825	GOMEZ MARCELO	199702	19970310	172,867	23,337	144,900	0	0	168,237	8939	P
	TOTAL	GOMEZ MARCELO				246,844	1,555,100	0	0	1,801,944		
CC	23,560,436	TORRES LETICIA	199603	19960410	142,126	19,187	122,800	0	0	141,987	9274	P
CC	23,560,436	TORRES LETICIA	199604	19960510	142,126	19,187	122,500	0	0	141,687	9243	P
CC	23,560,436	TORRES LETICIA	199605	19960610	142,126	19,187	122,100	0	0	141,287	9211	P
CC	23,560,436	TORRES LETICIA	199606	19960710	142,126	19,187	121,800	0	0	140,987	9182	P
CC	23,560,436	TORRES LETICIA	199607	19960810	142,126	19,187	121,500	0	0	140,687	9149	P
CC	23,560,436	TORRES LETICIA	199608	19960910	142,126	19,187	121,100	0	0	140,287	9120	P
CC	23,560,436	TORRES LETICIA	199609	19961010	142,126	19,187	120,800	0	0	139,987	9090	P
CC	23,560,436	TORRES LETICIA	199610	19961110	142,126	19,187	120,500	0	0	139,687	9057	P
CC	23,560,436	TORRES LETICIA	199611	19961210	142,126	19,187	120,200	0	0	139,387	9029	P
CC	23,560,436	TORRES LETICIA	199612	19970110	142,126	19,187	119,800	0	0	138,987	8998	P
CC	23,560,436	TORRES LETICIA	199701	19970210	172,005	23,221	144,600	0	0	167,821	8967	P
CC	23,560,436	TORRES LETICIA	199702	19970310	172,005	23,221	144,200	0	0	167,421	8939	P
CC	23,560,436	TORRES LETICIA	199703	19970410	172,005	23,221	143,800	0	0	167,021	8908	P
CC	23,560,436	TORRES LETICIA	199704	19970510	172,005	774	4,800	0	0	5,574	8875	P
	TOTAL	TORRES LETICIA				262,307	1,650,500	0	0	1,912,807		
CC	35,501,582	GOMEZ BASTIDAS LUZ	199705	19970610	323,950	43,733	269,300	0	0	313,033	8847	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199706	19970710	323,950	43,733	268,600	0	0	312,333	8817	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199707	19970810	323,950	43,733	267,800	0	0	311,533	8786	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199708	19970910	323,950	43,733	267,100	0	0	310,833	8756	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199709	19971010	323,950	43,733	266,300	0	0	310,033	8726	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199710	19971110	323,950	43,733	265,500	0	0	309,233	8694	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199711	19971210	323,950	43,733	264,800	0	0	308,533	8665	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199712	19980110	323,950	43,733	263,900	0	0	307,633	8630	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199801	19980210	323,950	43,733	263,200	0	0	306,933	8602	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199802	19980310	323,950	43,733	262,600	0	0	306,333	8574	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199803	19980410	323,950	43,733	261,700	0	0	305,433	8540	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199804	19980510	323,950	43,733	261,000	0	0	304,733	8510	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199805	19980610	323,950	43,733	260,300	0	0	304,033	8482	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199806	19980710	323,950	43,733	259,500	0	0	303,233	8452	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199807	19980810	323,950	43,733	258,800	0	0	302,533	8421	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199808	19980910	323,950	43,733	258,000	0	0	301,733	8390	P

DATOS BÁSICOS

Nit Empleador:	860,066,298	Ciudad:	BOGOTA	Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
Dirección:	CR 10 16 39 OF 1418	Teléfono:	2833581		

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31			
CC	35,501,582	GOMEZ BASTIDAS LUZ	199809	19981010	323,950	43,733	257,200	0	0	300,933	8357	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199810	19981110	323,950	43,733	256,400	0	0	300,133	8327	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199811	19981210	323,950	43,733	255,700	0	0	299,433	8298	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199812	19990110	323,950	43,733	254,900	0	0	298,633	8264	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199901	19990210	323,950	43,733	254,200	0	0	297,933	8237	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199902	19990310	323,950	43,733	253,500	0	0	297,233	8209	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199903	19990410	323,950	43,733	252,700	0	0	296,433	8176	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199904	19990510	323,950	43,733	252,000	0	0	295,733	8148	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199905	19990610	323,950	43,733	251,300	0	0	295,033	8117	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199906	19990710	323,950	43,733	250,500	0	0	294,233	8085	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199907	19990810	323,950	43,733	249,800	0	0	293,533	8056	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199908	19990910	323,950	43,733	249,000	0	0	292,733	8025	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199909	19991010	323,950	43,733	248,200	0	0	291,933	7994	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199910	19991111	323,950	43,733	247,500	0	0	291,233	7963	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199911	19991213	323,950	43,733	246,700	0	0	290,433	7931	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	199912	20000112	323,950	43,733	245,900	0	0	289,633	7901	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200001	20000209	323,950	43,733	245,200	0	0	288,933	7873	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200002	20000309	323,950	43,733	244,500	0	0	288,233	7844	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200003	20000411	323,950	43,733	243,700	0	0	287,433	7811	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200004	20000510	323,950	43,733	243,000	0	0	286,733	7782	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200005	20000612	323,950	43,733	242,200	0	0	285,933	7749	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200006	20000712	323,950	43,733	241,400	0	0	285,133	7719	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200007	20000810	323,950	43,733	240,700	0	0	284,433	7690	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200008	20000911	323,950	43,733	239,900	0	0	283,633	7658	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200009	20001010	323,950	43,733	239,200	0	0	282,933	7629	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200010	20001114	323,950	43,733	238,300	0	0	282,033	7594	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200011	20001212	323,950	43,733	237,600	0	0	281,333	7566	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200012	20010111	323,950	43,733	236,900	0	0	280,633	7536	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200101	20010209	323,950	43,733	236,200	0	0	279,933	7507	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200102	20010309	323,950	43,733	235,500	0	0	279,233	7479	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200103	20010410	323,950	43,733	234,700	0	0	278,433	7447	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200104	20010510	323,950	43,733	234,000	0	0	277,733	7417	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200105	20010611	323,950	43,733	233,200	0	0	276,933	7385	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200106	20010711	323,950	43,733	232,400	0	0	276,133	7355	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200107	20010810	323,950	43,733	231,700	0	0	275,433	7325	P

DATOS BÁSICOS

Nit Empleador:	860,066,298	Ciudad:	BOGOTA	Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
Dirección:	CR 10 16 39 OF 1418	Teléfono:	2833581		

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad				
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31	Total Deuda	Días de Mora	Origen Deuda
CC	35,501,582	GOMEZ BASTIDAS LUZ	200108	20010911	323,950	43,733	230,900	0	0	274,633	7293	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200109	20011009	323,950	43,733	230,200	0	0	273,933	7265	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200110	20011113	323,950	43,733	229,300	0	0	273,033	7230	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200111	20011211	323,950	43,733	228,600	0	0	272,333	7202	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200112	20020114	323,950	43,733	227,800	0	0	271,533	7168	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200201	20020211	323,950	43,733	227,100	0	0	270,833	7140	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200202	20020311	323,950	43,733	226,400	0	0	270,133	7112	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200203	20020409	323,950	43,733	225,700	0	0	269,433	7083	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200204	20020510	323,950	43,733	224,900	0	0	268,633	7052	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200205	20020613	323,950	43,733	224,100	0	0	267,833	7018	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200206	20020710	323,950	43,733	223,400	0	0	267,133	6991	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200207	20020812	323,950	43,733	222,600	0	0	266,333	6958	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200208	20020910	323,950	43,733	221,900	0	0	265,633	6929	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200209	20021009	323,950	43,733	221,200	0	0	264,933	6900	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200210	20021113	323,950	43,733	220,300	0	0	264,033	6865	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200211	20021210	323,950	43,733	219,600	0	0	263,333	6838	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200212	20030113	323,950	43,733	218,800	0	0	262,533	6804	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200301	20030211	332,000	44,820	223,500	0	0	268,320	6775	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200302	20030311	332,000	44,820	222,800	0	0	267,620	6747	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200303	20030409	332,000	44,820	222,100	0	0	266,920	6718	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200304	20030512	332,000	44,820	221,200	0	0	266,020	6685	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200305	20030611	332,000	44,820	220,500	0	0	265,320	6655	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200306	20030709	332,000	44,820	219,800	0	0	264,620	6627	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200307	20030812	332,000	44,820	218,900	0	0	263,720	6593	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200308	20030909	332,000	44,820	218,200	0	0	263,020	6565	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200309	20031009	332,000	44,820	217,400	0	0	262,220	6535	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200310	20031112	332,000	44,820	216,600	0	0	261,420	6501	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200311	20031210	332,000	44,820	215,900	0	0	260,720	6473	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200312	20040113	332,000	44,820	215,000	0	0	259,820	6439	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200401	20040210	358,000	51,910	248,200	0	0	300,110	6411	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200402	20040309	358,000	51,910	247,400	0	0	299,310	6383	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200403	20040413	358,000	51,910	246,300	0	0	298,210	6348	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200404	20040511	358,000	51,910	245,500	0	0	297,410	6320	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200405	20040609	358,000	51,910	244,700	0	0	296,610	6291	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200406	20040712	358,000	51,910	243,700	0	0	295,610	6258	P

DATOS BÁSICOS

Nit Empleador:	860,066,298	Ciudad:	BOGOTA	Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
Dirección:	CR 10 16 39 OF 1418	Teléfono:	2833581		

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad				
Tipo de Identificación	Número de Identificación	Nombre	Perfodo Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31	Total Deuda	Días de Mora	Origen Deuda
CC	35,501,582	GOMEZ BASTIDAS LUZ	200407	20040810	358,000	51,910	242,800	0	0	294,710	6229	P
CC	35,501,582	GOMEZ BASTIDAS LUZ	200408	20040909	358,000	51,910	242,000	0	0	293,910	6199	P
	TOTAL	GOMEZ BASTIDAS LUZ				3,926,964	21,189,500	0	0	25,116,464		
CC	39,555,357	RODRIGUEZ CRUZ	199411	19941212	120,000	13,800	92,100	0	0	105,900	9759	P
	TOTAL	RODRIGUEZ CRUZ				13,800	92,100	0	0	105,900		
CC	39,647,028	OROZCO GARCIA	199709	19971010	172,005	14,707	89,600	0	0	104,307	8726	I
	TOTAL	OROZCO GARCIA				14,707	89,600	0	0	104,307		
CC	39,697,384	CORDOBA MONROY	200003	20000411	260,100	35,114	195,700	0	0	230,814	7811	I
CC	39,697,384	CORDOBA MONROY	200004	20000510	260,100	35,114	195,100	0	0	230,214	7782	I
CC	39,697,384	CORDOBA MONROY	200005	20000612	260,100	35,114	194,400	0	0	229,514	7749	I
CC	39,697,384	CORDOBA MONROY	200006	20000712	260,100	35,114	193,900	0	0	229,014	7719	I
CC	39,697,384	CORDOBA MONROY	200007	20000810	260,100	35,114	193,300	0	0	228,414	7690	I
CC	39,697,384	CORDOBA MONROY	200008	20000911	260,100	35,114	192,600	0	0	227,714	7658	I
CC	39,697,384	CORDOBA MONROY	200009	20001010	260,100	35,114	192,100	0	0	227,214	7629	I
CC	39,697,384	CORDOBA MONROY	200010	20001114	260,100	35,114	191,400	0	0	226,514	7594	I
CC	39,697,384	CORDOBA MONROY	200011	20001212	260,100	35,114	190,800	0	0	225,914	7566	I
CC	39,697,384	CORDOBA MONROY	200012	20010111	260,100	35,114	190,200	0	0	225,314	7536	I
CC	39,697,384	CORDOBA MONROY	200101	20010209	286,000	38,610	208,500	0	0	247,110	7507	I
CC	39,697,384	CORDOBA MONROY	200102	20010309	286,000	38,610	207,900	0	0	246,510	7479	I
CC	39,697,384	CORDOBA MONROY	200103	20010410	286,000	38,610	207,200	0	0	245,810	7447	I
CC	39,697,384	CORDOBA MONROY	200104	20010510	286,000	38,610	206,600	0	0	245,210	7417	I
CC	39,697,384	CORDOBA MONROY	200105	20010611	286,000	38,610	205,900	0	0	244,510	7385	I
CC	39,697,384	CORDOBA MONROY	200106	20010711	286,000	38,610	205,200	0	0	243,810	7355	I
CC	39,697,384	CORDOBA MONROY	200107	20010810	286,000	38,610	204,500	0	0	243,110	7325	I
CC	39,697,384	CORDOBA MONROY	200108	20010911	286,000	38,610	203,800	0	0	242,410	7293	I
CC	39,697,384	CORDOBA MONROY	200109	20011009	286,000	38,610	203,200	0	0	241,810	7265	I
CC	39,697,384	CORDOBA MONROY	200110	20011113	286,000	38,610	202,500	0	0	241,110	7230	I
CC	39,697,384	CORDOBA MONROY	200111	20011211	286,000	38,610	201,900	0	0	240,510	7202	I
CC	39,697,384	CORDOBA MONROY	200112	20020114	286,000	38,610	201,100	0	0	239,710	7168	I
CC	39,697,384	CORDOBA MONROY	200201	20020211	309,000	37,544	195,000	0	0	232,544	7140	I
	TOTAL	CORDOBA MONROY				852,004	4,582,800	0	0	5,434,804		

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad				
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31	Total Deuda	Días de Mora	Origen Deuda
CC	39,721,217	SERPA MORALES ROSA	200003	20000411	260,100	35,114	195,700	0	0	230,814	7811	P
CC	39,721,217	SERPA MORALES ROSA	200004	20000510	260,100	35,114	195,100	0	0	230,214	7782	P
CC	39,721,217	SERPA MORALES ROSA	200005	20000612	260,100	35,114	194,400	0	0	229,514	7749	P
CC	39,721,217	SERPA MORALES ROSA	200006	20000712	260,100	35,114	193,900	0	0	229,014	7719	P
CC	39,721,217	SERPA MORALES ROSA	200007	20000810	260,100	35,114	193,300	0	0	228,414	7690	P
CC	39,721,217	SERPA MORALES ROSA	200008	20000911	260,100	35,114	192,600	0	0	227,714	7658	P
CC	39,721,217	SERPA MORALES ROSA	200009	20001010	260,100	35,114	192,100	0	0	227,214	7629	P
	TOTAL	SERPA MORALES ROSA				245,798	1,357,100	0	0	1,602,898		
CC	51,615,569	GONZALEZ FANNY ISABEL	199904	19990510	236,460	31,922	184,000	0	0	215,922	8148	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200502	20050309	381,500	57,225	260,900	0	0	318,125	6018	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200503	20050411	381,500	57,225	259,800	0	0	317,025	5985	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200504	20050511	381,500	57,225	258,800	0	0	316,025	5955	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200505	20050610	381,500	57,225	257,900	0	0	315,125	5925	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200506	20050712	381,500	57,225	256,800	0	0	314,025	5893	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200507	20050809	381,500	57,225	255,900	0	0	313,125	5865	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200508	20050909	381,500	57,225	254,900	0	0	312,125	5834	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200509	20051011	381,500	57,225	253,900	0	0	311,125	5802	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200510	20051110	381,500	57,225	252,900	0	0	310,125	5772	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200511	20051212	381,500	57,225	251,900	0	0	309,125	5740	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200512	20060111	381,500	57,225	250,900	0	0	308,125	5710	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200601	20060209	408,000	63,240	276,200	0	0	339,440	5681	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200602	20060309	408,000	63,240	275,200	0	0	338,440	5653	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200603	20060411	408,000	63,240	274,100	0	0	337,340	5620	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200604	20060510	408,000	63,240	273,000	0	0	336,240	5591	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200605	20060609	408,000	63,240	271,900	0	0	335,140	5561	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200606	20060712	408,000	63,240	270,800	0	0	334,040	5528	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200607	20060810	408,000	63,240	269,700	0	0	332,940	5499	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200608	20060911	408,000	63,240	268,400	0	0	331,640	5467	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200609	20061010	408,000	63,240	267,300	0	0	330,540	5438	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200610	20061110	408,000	63,240	266,100	0	0	329,340	5407	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200611	20061212	408,000	63,240	264,800	0	0	328,040	5375	P
CC	51,615,569	GONZALEZ FANNY ISABEL	200612	20070111	408,000	63,240	263,500	0	0	326,740	5345	P
	TOTAL	GONZALEZ FANNY ISABEL				1,420,277	6,239,600	0	0	7,659,877		

DATOS BÁSICOS

Nit Empleador:	860,066,298		Ciudad:	BOGOTA		Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
Dirección:	CR 10 16 39 OF 1418		Teléfono:	2833581			

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31			
CC	51,624,198	LOPEZ DUARTE ROSA	199604	19960510	142,800	19,278	123,100	0	0	142,378	9243	I
CC	51,624,198	LOPEZ DUARTE ROSA	199605	19960610	142,800	19,278	122,700	0	0	141,978	9211	I
CC	51,624,198	LOPEZ DUARTE ROSA	199606	19960710	142,800	19,278	122,400	0	0	141,678	9182	I
CC	51,624,198	LOPEZ DUARTE ROSA	199607	19960810	142,800	19,278	122,000	0	0	141,278	9149	I
CC	51,624,198	LOPEZ DUARTE ROSA	199608	19960910	142,800	19,278	121,700	0	0	140,978	9120	I
CC	51,624,198	LOPEZ DUARTE ROSA	199609	19961010	142,800	19,278	121,400	0	0	140,678	9090	I
CC	51,624,198	LOPEZ DUARTE ROSA	199610	19961110	142,800	19,278	121,000	0	0	140,278	9057	I
CC	51,624,198	LOPEZ DUARTE ROSA	199611	19961210	142,800	19,278	120,700	0	0	139,978	9029	I
CC	51,624,198	LOPEZ DUARTE ROSA	199612	19970110	142,800	19,278	120,400	0	0	139,678	8998	I
CC	51,624,198	LOPEZ DUARTE ROSA	199701	19970210	172,005	23,221	144,600	0	0	167,821	8967	I
CC	51,624,198	LOPEZ DUARTE ROSA	199702	19970310	172,005	23,221	144,200	0	0	167,421	8939	I
CC	51,624,198	LOPEZ DUARTE ROSA	199703	19970410	172,005	23,221	143,800	0	0	167,021	8908	I
CC	51,624,198	LOPEZ DUARTE ROSA	199704	19970510	172,005	774	4,800	0	0	5,574	8875	I
	TOTAL	LOPEZ DUARTE ROSA				243,939	1,532,800	0	0	1,776,739		
CC	51,629,854	CARDENAS CARDENAS	199904	19990510	236,460	31,922	184,000	0	0	215,922	8148	P
CC	51,629,854	CARDENAS CARDENAS	199905	19990610	236,460	31,922	183,400	0	0	215,322	8117	P
CC	51,629,854	CARDENAS CARDENAS	199906	19990710	236,460	31,922	182,800	0	0	214,722	8085	P
CC	51,629,854	CARDENAS CARDENAS	199907	19990810	236,460	31,922	182,300	0	0	214,222	8056	I
CC	51,629,854	CARDENAS CARDENAS	200003	20000411	260,100	35,114	195,700	0	0	230,814	7811	I
CC	51,629,854	CARDENAS CARDENAS	200004	20000510	260,100	35,114	195,100	0	0	230,214	7782	I
CC	51,629,854	CARDENAS CARDENAS	200005	20000612	260,100	35,114	194,400	0	0	229,514	7749	I
CC	51,629,854	CARDENAS CARDENAS	200006	20000712	260,100	35,114	193,900	0	0	229,014	7719	I
CC	51,629,854	CARDENAS CARDENAS	200007	20000810	260,100	35,114	193,300	0	0	228,414	7690	I
CC	51,629,854	CARDENAS CARDENAS	200008	20000911	260,100	35,114	192,600	0	0	227,714	7658	I
CC	51,629,854	CARDENAS CARDENAS	200009	20001010	260,100	35,114	192,100	0	0	227,214	7629	I
CC	51,629,854	CARDENAS CARDENAS	200010	20001114	260,100	35,114	191,400	0	0	226,514	7594	I
CC	51,629,854	CARDENAS CARDENAS	200011	20001212	260,100	35,114	190,800	0	0	225,914	7566	I
CC	51,629,854	CARDENAS CARDENAS	200012	20010111	260,100	35,114	190,200	0	0	225,314	7536	I
CC	51,629,854	CARDENAS CARDENAS	200101	20010209	286,000	38,610	208,500	0	0	247,110	7507	I
CC	51,629,854	CARDENAS CARDENAS	200102	20010309	286,000	38,610	207,900	0	0	246,510	7479	I
CC	51,629,854	CARDENAS CARDENAS	200103	20010410	286,000	38,610	207,200	0	0	245,810	7447	I
CC	51,629,854	CARDENAS CARDENAS	200104	20010510	286,000	38,610	206,600	0	0	245,210	7417	I
CC	51,629,854	CARDENAS CARDENAS	200105	20010611	286,000	38,610	205,900	0	0	244,510	7385	I
CC	51,629,854	CARDENAS CARDENAS	200106	20010711	286,000	38,610	205,200	0	0	243,810	7355	I

DATOS BÁSICOS

Nit Empleador:	860,066,298		Ciudad:	BOGOTA		Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
Dirección:	CR 10 16 39 OF 1418		Teléfono:	2833581			

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad				
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31	Total Deuda	Días de Mora	Origen Deuda
CC	51,629,854	CARDENAS CARDENAS	200107	20010810	286,000	38,610	204,500	0	0	243,110	7325	I
CC	51,629,854	CARDENAS CARDENAS	200108	20010911	286,000	38,610	203,800	0	0	242,410	7293	I
CC	51,629,854	CARDENAS CARDENAS	200109	20011009	286,000	38,610	203,200	0	0	241,810	7265	I
CC	51,629,854	CARDENAS CARDENAS	200110	20011113	286,000	38,610	202,500	0	0	241,110	7230	I
CC	51,629,854	CARDENAS CARDENAS	200111	20011211	286,000	38,610	201,900	0	0	240,510	7202	I
CC	51,629,854	CARDENAS CARDENAS	200112	20020114	286,000	38,610	201,100	0	0	239,710	7168	I
CC	51,629,854	CARDENAS CARDENAS	200201	20020211	309,000	41,715	216,600	0	0	258,315	7140	I
CC	51,629,854	CARDENAS CARDENAS	200202	20020311	309,000	41,715	216,000	0	0	257,715	7112	I
CC	51,629,854	CARDENAS CARDENAS	200203	20020409	309,000	41,715	215,300	0	0	257,015	7083	I
CC	51,629,854	CARDENAS CARDENAS	200204	20020510	309,000	41,715	214,600	0	0	256,315	7052	I
CC	51,629,854	CARDENAS CARDENAS	200205	20020613	309,000	41,715	213,800	0	0	255,515	7018	I
CC	51,629,854	CARDENAS CARDENAS	200206	20020710	309,000	41,715	213,100	0	0	254,815	6991	I
CC	51,629,854	CARDENAS CARDENAS	200207	20020812	309,000	41,715	212,300	0	0	254,015	6958	I
CC	51,629,854	CARDENAS CARDENAS	200208	20020910	309,000	41,715	211,700	0	0	253,415	6929	I
CC	51,629,854	CARDENAS CARDENAS	200212	20030113	309,000	41,715	208,700	0	0	250,415	6804	I
CC	51,629,854	CARDENAS CARDENAS	200405	20040609	358,000	51,910	244,700	0	0	296,610	6291	P
CC	51,629,854	CARDENAS CARDENAS	200406	20040712	358,000	51,910	243,700	0	0	295,610	6258	P
	TOTAL	CARDENAS CARDENAS				1,421,403	7,530,800	0	0	8,952,203		
CC	51,694,492	FLOREZ BEJARANO	200003	20000411	260,100	35,114	195,700	0	0	230,814	7811	I
CC	51,694,492	FLOREZ BEJARANO	200004	20000510	260,100	35,114	195,100	0	0	230,214	7782	I
CC	51,694,492	FLOREZ BEJARANO	200005	20000612	260,100	35,114	194,400	0	0	229,514	7749	I
CC	51,694,492	FLOREZ BEJARANO	200006	20000712	260,100	35,114	193,900	0	0	229,014	7719	I
CC	51,694,492	FLOREZ BEJARANO	200007	20000810	260,100	35,114	193,300	0	0	228,414	7690	I
CC	51,694,492	FLOREZ BEJARANO	200008	20000911	260,100	35,114	192,600	0	0	227,714	7658	I
CC	51,694,492	FLOREZ BEJARANO	200009	20001010	260,100	35,114	192,100	0	0	227,214	7629	I
CC	51,694,492	FLOREZ BEJARANO	200010	20001114	260,100	35,114	191,400	0	0	226,514	7594	I
CC	51,694,492	FLOREZ BEJARANO	200011	20001212	260,100	35,114	190,800	0	0	225,914	7566	I
CC	51,694,492	FLOREZ BEJARANO	200012	20010111	260,100	35,114	190,200	0	0	225,314	7536	I
CC	51,694,492	FLOREZ BEJARANO	200101	20010209	286,000	38,610	208,500	0	0	247,110	7507	I
CC	51,694,492	FLOREZ BEJARANO	200102	20010309	286,000	38,610	207,900	0	0	246,510	7479	I
CC	51,694,492	FLOREZ BEJARANO	200103	20010410	286,000	38,610	207,200	0	0	245,810	7447	I
CC	51,694,492	FLOREZ BEJARANO	200104	20010510	286,000	38,610	206,600	0	0	245,210	7417	I
CC	51,694,492	FLOREZ BEJARANO	200105	20010611	286,000	38,610	205,900	0	0	244,510	7385	I
CC	51,694,492	FLOREZ BEJARANO	200106	20010711	286,000	38,610	205,200	0	0	243,810	7355	I

DATOS BÁSICOS

Nit Empleador:	860,066,298		Ciudad:	BOGOTA		Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
Dirección:	CR 10 16 39 OF 1418		Teléfono:	2833581			

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31			
CC	51,694,492	FLOREZ BEJARANO	200107	20010810	286,000	38,610	204,500	0	0	243,110	7325	I
CC	51,694,492	FLOREZ BEJARANO	200108	20010911	286,000	38,610	203,800	0	0	242,410	7293	I
CC	51,694,492	FLOREZ BEJARANO	200109	20011009	286,000	38,610	203,200	0	0	241,810	7265	I
CC	51,694,492	FLOREZ BEJARANO	200110	20011113	286,000	38,610	202,500	0	0	241,110	7230	I
CC	51,694,492	FLOREZ BEJARANO	200111	20011211	286,000	38,610	201,900	0	0	240,510	7202	I
CC	51,694,492	FLOREZ BEJARANO	200112	20020114	286,000	38,610	201,100	0	0	239,710	7168	I
CC	51,694,492	FLOREZ BEJARANO	200201	20020211	309,000	41,715	216,600	0	0	258,315	7140	I
CC	51,694,492	FLOREZ BEJARANO	200202	20020311	309,000	41,715	216,000	0	0	257,715	7112	I
CC	51,694,492	FLOREZ BEJARANO	200203	20020409	309,000	41,715	215,300	0	0	257,015	7083	I
CC	51,694,492	FLOREZ BEJARANO	200204	20020510	309,000	41,715	214,600	0	0	256,315	7052	I
CC	51,694,492	FLOREZ BEJARANO	200205	20020613	309,000	41,715	213,800	0	0	255,515	7018	I
CC	51,694,492	FLOREZ BEJARANO	200206	20020710	309,000	41,715	213,100	0	0	254,815	6991	I
CC	51,694,492	FLOREZ BEJARANO	200207	20020812	309,000	41,715	212,300	0	0	254,015	6958	I
CC	51,694,492	FLOREZ BEJARANO	200208	20020910	309,000	41,715	211,700	0	0	253,415	6929	I
CC	51,694,492	FLOREZ BEJARANO	200209	20021009	309,000	41,715	211,000	0	0	252,715	6900	I
CC	51,694,492	FLOREZ BEJARANO	200210	20021113	309,000	41,715	210,100	0	0	251,815	6865	I
CC	51,694,492	FLOREZ BEJARANO	200211	20021210	309,000	41,715	209,500	0	0	251,215	6838	I
CC	51,694,492	FLOREZ BEJARANO	200212	20030113	309,000	41,715	208,700	0	0	250,415	6804	I
CC	51,694,492	FLOREZ BEJARANO	200301	20030211	332,000	44,820	223,500	0	0	268,320	6775	I
CC	51,694,492	FLOREZ BEJARANO	200302	20030311	332,000	44,820	222,800	0	0	267,620	6747	I
CC	51,694,492	FLOREZ BEJARANO	200303	20030409	332,000	1,494	7,400	0	0	8,894	6718	I
	TOTAL	FLOREZ BEJARANO				1,406,174	7,394,200	0	0	8,800,374		
CC	51,708,364	HERNANDEZ AREVALO	199603	19960410	142,126	19,187	122,800	0	0	141,987	9274	P
CC	51,708,364	HERNANDEZ AREVALO	199604	19960510	142,126	19,187	122,500	0	0	141,687	9243	P
CC	51,708,364	HERNANDEZ AREVALO	199605	19960610	142,126	19,187	122,100	0	0	141,287	9211	P
CC	51,708,364	HERNANDEZ AREVALO	199606	19960710	142,126	19,187	121,800	0	0	140,987	9182	P
CC	51,708,364	HERNANDEZ AREVALO	199607	19960810	142,126	19,187	121,500	0	0	140,687	9149	P
CC	51,708,364	HERNANDEZ AREVALO	199608	19960910	142,126	19,187	121,100	0	0	140,287	9120	P
CC	51,708,364	HERNANDEZ AREVALO	199609	19961010	142,126	19,187	120,800	0	0	139,987	9090	P
CC	51,708,364	HERNANDEZ AREVALO	199610	19961110	142,126	19,187	120,500	0	0	139,687	9057	P
CC	51,708,364	HERNANDEZ AREVALO	199611	19961210	142,126	19,187	120,200	0	0	139,387	9029	P
CC	51,708,364	HERNANDEZ AREVALO	199612	19970110	142,126	19,187	119,800	0	0	138,987	8998	P
CC	51,708,364	HERNANDEZ AREVALO	199701	19970210	172,005	23,221	144,600	0	0	167,821	8967	P
CC	51,708,364	HERNANDEZ AREVALO	199702	19970310	172,005	23,221	144,200	0	0	167,421	8939	P

DATOS BÁSICOS

Nit Empleador:	860,066,298		Ciudad:	BOGOTA		Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
Dirección:	CR 10 16 39 OF 1418		Teléfono:	2833581			

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31			
CC	51,708,364	HERNANDEZ AREVALO	199703	19970410	172,005	23,221	143,800	0	0	167,021	8908	P
CC	51,708,364	HERNANDEZ AREVALO	199704	19970510	172,005	23,221	143,400	0	0	166,621	8875	P
CC	51,708,364	HERNANDEZ AREVALO	199705	19970610	172,005	23,221	143,000	0	0	166,221	8847	P
CC	51,708,364	HERNANDEZ AREVALO	199706	19970710	172,005	23,221	142,600	0	0	165,821	8817	P
CC	51,708,364	HERNANDEZ AREVALO	199707	19970810	172,005	23,221	142,200	0	0	165,421	8786	P
CC	51,708,364	HERNANDEZ AREVALO	199708	19970910	172,005	23,221	141,800	0	0	165,021	8756	P
CC	51,708,364	HERNANDEZ AREVALO	199709	19971010	172,005	23,221	141,400	0	0	164,621	8726	P
CC	51,708,364	HERNANDEZ AREVALO	199710	19971110	172,005	23,221	141,000	0	0	164,221	8694	I
	TOTAL	HERNANDEZ AREVALO				424,080	2,641,100	0	0	3,065,180		
CC	51,829,981	RODRIGUEZ BAUTISTA	199612	19970110	145,000	19,575	122,200	0	0	141,775	8998	P
CC	51,829,981	RODRIGUEZ BAUTISTA	199702	19970310	172,005	23,221	144,200	0	0	167,421	8939	P
CC	51,829,981	RODRIGUEZ BAUTISTA	199707	19970810	172,005	23,221	142,200	0	0	165,421	8786	P
CC	51,829,981	RODRIGUEZ BAUTISTA	199902	19990310	236,460	31,922	185,100	0	0	217,022	8209	P
CC	51,829,981	RODRIGUEZ BAUTISTA	199903	19990410	236,460	31,922	184,500	0	0	216,422	8176	P
CC	51,829,981	RODRIGUEZ BAUTISTA	199904	19990510	236,460	31,922	184,000	0	0	215,922	8148	P
CC	51,829,981	RODRIGUEZ BAUTISTA	199905	19990610	241,189	32,561	187,100	0	0	219,661	8117	P
CC	51,829,981	RODRIGUEZ BAUTISTA	199907	19990810	241,189	32,561	186,000	0	0	218,561	8056	I
CC	51,829,981	RODRIGUEZ BAUTISTA	199909	19991010	241,189	32,561	184,800	0	0	217,361	7994	I
CC	51,829,981	RODRIGUEZ BAUTISTA	199911	19991213	241,189	32,561	183,700	0	0	216,261	7931	I
CC	51,829,981	RODRIGUEZ BAUTISTA	200001	20000209	260,100	35,114	196,900	0	0	232,014	7873	I
CC	51,829,981	RODRIGUEZ BAUTISTA	200002	20000309	260,100	35,114	196,300	0	0	231,414	7844	I
CC	51,829,981	RODRIGUEZ BAUTISTA	200003	20000411	260,100	35,114	195,700	0	0	230,814	7811	I
CC	51,829,981	RODRIGUEZ BAUTISTA	200004	20000510	260,100	35,114	195,100	0	0	230,214	7782	I
CC	51,829,981	RODRIGUEZ BAUTISTA	200005	20000612	399,617	53,948	298,700	0	0	352,648	7749	I
CC	51,829,981	RODRIGUEZ BAUTISTA	200007	20000810	399,617	53,948	296,900	0	0	350,848	7690	I
CC	51,829,981	RODRIGUEZ BAUTISTA	200008	20000911	399,617	53,948	295,900	0	0	349,848	7658	I
CC	51,829,981	RODRIGUEZ BAUTISTA	200009	20001010	399,617	53,948	295,100	0	0	349,048	7629	I
CC	51,829,981	RODRIGUEZ BAUTISTA	200010	20001114	399,617	53,948	294,000	0	0	347,948	7594	I
CC	51,829,981	RODRIGUEZ BAUTISTA	200011	20001212	399,617	53,948	293,100	0	0	347,048	7566	I
CC	51,829,981	RODRIGUEZ BAUTISTA	200012	20010111	399,617	53,948	292,200	0	0	346,148	7536	I
CC	51,829,981	RODRIGUEZ BAUTISTA	200104	20010510	399,617	53,948	288,600	0	0	342,548	7417	I
CC	51,829,981	RODRIGUEZ BAUTISTA	200105	20010611	399,617	53,948	287,600	0	0	341,548	7385	I
CC	51,829,981	RODRIGUEZ BAUTISTA	200107	20010810	399,617	53,948	285,800	0	0	339,748	7325	P
CC	51,829,981	RODRIGUEZ BAUTISTA	200108	20010911	399,617	53,948	284,800	0	0	338,748	7293	P

DATOS BÁSICOS

Nit Empleador:	860,066,298		Ciudad:	BOGOTA		Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
Dirección:	CR 10 16 39 OF 1418		Teléfono:	2833581			

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31			
CC	51,829,981	RODRIGUEZ BAUTISTA	200109	20011009	399,617	53,948	284,000	0	0	337,948	7265	P
CC	51,829,981	RODRIGUEZ BAUTISTA	200110	20011113	399,617	53,948	282,900	0	0	336,848	7230	P
CC	51,829,981	RODRIGUEZ BAUTISTA	200111	20011211	399,617	53,948	282,000	0	0	335,948	7202	P
CC	51,829,981	RODRIGUEZ BAUTISTA	200112	20020114	399,617	53,948	281,000	0	0	334,948	7168	P
CC	51,829,981	RODRIGUEZ BAUTISTA	200201	20020211	399,617	53,948	280,100	0	0	334,048	7140	P
CC	51,829,981	RODRIGUEZ BAUTISTA	200202	20020311	399,617	53,948	279,300	0	0	333,248	7112	P
CC	51,829,981	RODRIGUEZ BAUTISTA	200203	20020409	399,617	53,948	278,400	0	0	332,348	7083	P
CC	51,829,981	RODRIGUEZ BAUTISTA	200204	20020510	399,617	53,948	277,500	0	0	331,448	7052	P
CC	51,829,981	RODRIGUEZ BAUTISTA	200205	20020613	399,617	53,948	276,400	0	0	330,348	7018	P
CC	51,829,981	RODRIGUEZ BAUTISTA	200206	20020710	399,617	53,948	275,600	0	0	329,548	6991	P
CC	51,829,981	RODRIGUEZ BAUTISTA	200207	20020812	399,617	53,948	274,600	0	0	328,548	6958	P
CC	51,829,981	RODRIGUEZ BAUTISTA	200208	20020910	399,617	53,948	273,700	0	0	327,648	6929	P
CC	51,829,981	RODRIGUEZ BAUTISTA	200209	20021009	399,617	53,948	272,800	0	0	326,748	6900	P
CC	51,829,981	RODRIGUEZ BAUTISTA	200210	20021113	399,617	53,948	271,800	0	0	325,748	6865	P
CC	51,829,981	RODRIGUEZ BAUTISTA	200211	20021210	399,617	53,948	270,900	0	0	324,848	6838	P
CC	51,829,981	RODRIGUEZ BAUTISTA	200212	20030113	399,617	53,948	269,900	0	0	323,848	6804	P
CC	51,829,981	RODRIGUEZ BAUTISTA	200301	20030211	399,617	53,948	269,000	0	0	322,948	6775	P
CC	51,829,981	RODRIGUEZ BAUTISTA	200302	20030311	399,617	12,588	62,600	0	0	75,188	6747	P
	TOTAL	RODRIGUEZ BAUTISTA				1,955,615	10,463,000	0	0	12,418,615		
CC	51,846,373	AMESQUITA PONCE	200003	20000411	260,100	35,114	195,700	0	0	230,814	7811	I
CC	51,846,373	AMESQUITA PONCE	200004	20000510	260,100	35,114	195,100	0	0	230,214	7782	I
CC	51,846,373	AMESQUITA PONCE	200005	20000612	260,100	35,114	194,400	0	0	229,514	7749	I
CC	51,846,373	AMESQUITA PONCE	200006	20000712	260,100	35,114	193,900	0	0	229,014	7719	I
CC	51,846,373	AMESQUITA PONCE	200405	20040609	408,000	59,160	278,800	0	0	337,960	6291	P
CC	51,846,373	AMESQUITA PONCE	200406	20040712	408,000	59,160	277,700	0	0	336,860	6258	P
CC	51,846,373	AMESQUITA PONCE	200409	20041011	408,000	59,160	274,700	0	0	333,860	6167	P
CC	51,846,373	AMESQUITA PONCE	200412	20050112	408,000	59,160	271,600	0	0	330,760	6074	P
CC	51,846,373	AMESQUITA PONCE	200506	20050712	408,000	61,200	274,700	0	0	335,900	5893	P
CC	51,846,373	AMESQUITA PONCE	200507	20050809	408,000	61,200	273,700	0	0	334,900	5865	P
CC	51,846,373	AMESQUITA PONCE	200508	20050909	408,000	61,200	272,600	0	0	333,800	5834	P
CC	51,846,373	AMESQUITA PONCE	200509	20051011	408,000	61,200	271,500	0	0	332,700	5802	P
CC	51,846,373	AMESQUITA PONCE	200510	20051110	408,000	61,200	270,500	0	0	331,700	5772	P
CC	51,846,373	AMESQUITA PONCE	200511	20051212	408,000	61,200	269,400	0	0	330,600	5740	P
CC	51,846,373	AMESQUITA PONCE	200602	20060309	408,000	63,240	275,200	0	0	338,440	5653	P

DATOS BÁSICOS

Nit Empleador:	860,066,298	Ciudad:	BOGOTA	Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
Dirección:	CR 10 16 39 OF 1418	Teléfono:	2833581		

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31			
	TOTAL	AMESQUITA PONCE				807,536	3,789,500	0	0	4,597,036		
CC	51,895,373	LOZANO LOPEZ MARIA	200506	20050712	381,500	57,225	256,800	0	0	314,025	5893	P
CC	51,895,373	LOZANO LOPEZ MARIA	200511	20051212	381,500	57,225	251,900	0	0	309,125	5740	P
CC	51,895,373	LOZANO LOPEZ MARIA	200512	20060111	381,500	57,225	250,900	0	0	308,125	5710	P
CC	51,895,373	LOZANO LOPEZ MARIA	200601	20060209	408,000	63,240	276,200	0	0	339,440	5681	P
CC	51,895,373	LOZANO LOPEZ MARIA	200602	20060309	408,000	63,240	275,200	0	0	338,440	5653	P
CC	51,895,373	LOZANO LOPEZ MARIA	200603	20060411	408,000	63,240	274,100	0	0	337,340	5620	P
CC	51,895,373	LOZANO LOPEZ MARIA	200604	20060510	408,000	63,240	273,000	0	0	336,240	5591	P
CC	51,895,373	LOZANO LOPEZ MARIA	200605	20060609	408,000	63,240	271,900	0	0	335,140	5561	P
	TOTAL	LOZANO LOPEZ MARIA				487,875	2,130,000	0	0	2,617,875		
CC	51,906,063	VEGA CAÑAS ELVIRA	199906	19990712	260,100	35,114	201,100	0	0	236,214	8085	P
	TOTAL	VEGA CAÑAS ELVIRA				35,114	201,100	0	0	236,214		
CC	52,010,734	VARGAS MARIA ISABEL	199605	19960611	392,523	26,495	168,600	0	0	195,095	9211	P
	TOTAL	VARGAS MARIA ISABEL				26,495	168,600	0	0	195,095		
CC	52,038,116	CRUZ BLANCA MELBA	200003	20000411	260,100	35,114	195,700	0	0	230,814	7811	I
CC	52,038,116	CRUZ BLANCA MELBA	200004	20000510	260,100	35,114	195,100	0	0	230,214	7782	I
CC	52,038,116	CRUZ BLANCA MELBA	200005	20000612	260,100	35,114	194,400	0	0	229,514	7749	I
CC	52,038,116	CRUZ BLANCA MELBA	200006	20000712	260,100	35,114	193,900	0	0	229,014	7719	I
CC	52,038,116	CRUZ BLANCA MELBA	200007	20000810	260,100	35,114	193,300	0	0	228,414	7690	I
CC	52,038,116	CRUZ BLANCA MELBA	200008	20000911	260,100	35,114	192,600	0	0	227,714	7658	I
CC	52,038,116	CRUZ BLANCA MELBA	200009	20001010	260,100	35,114	192,100	0	0	227,214	7629	I
CC	52,038,116	CRUZ BLANCA MELBA	200010	20001114	260,100	15,216	83,000	0	0	98,216	7594	I
	TOTAL	CRUZ BLANCA MELBA				261,014	1,440,100	0	0	1,701,114		
CC	52,278,861	PINZON OLGA PATRICIA	199806	19980710	203,826	27,517	163,300	0	0	190,817	8452	P
CC	52,278,861	PINZON OLGA PATRICIA	199807	19980810	203,826	27,517	162,800	0	0	190,317	8421	P
CC	52,278,861	PINZON OLGA PATRICIA	199808	19980910	203,826	27,517	162,400	0	0	189,917	8390	P
CC	52,278,861	PINZON OLGA PATRICIA	199809	19981010	203,826	27,517	161,800	0	0	189,317	8357	P
CC	52,278,861	PINZON OLGA PATRICIA	199810	19981110	203,826	27,517	161,400	0	0	188,917	8327	P
CC	52,278,861	PINZON OLGA PATRICIA	199811	19981210	203,826	27,517	160,900	0	0	188,417	8298	P
CC	52,278,861	PINZON OLGA PATRICIA	199812	19990110	203,826	27,517	160,400	0	0	187,917	8264	P

DATOS BÁSICOS

Nit Empleador:	860,066,298	Ciudad:	BOGOTA	Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
Dirección:	CR 10 16 39 OF 1418	Teléfono:	2833581		

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31			
CC	52,278,861	PINZON OLGA PATRICIA	199901	19990210	236,460	31,922	185,600	0	0	217,522	8237	P
	TOTAL	PINZON OLGA PATRICIA				224,541	1,318,600	0	0	1,543,141		
CC	52,279,781	RODRIGUEZ CLAUDIA	200001	20000209	260,100	35,114	196,900	0	0	232,014	7873	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200002	20000309	260,100	35,114	196,300	0	0	231,414	7844	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200003	20000411	260,100	35,114	195,700	0	0	230,814	7811	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200004	20000510	260,100	35,114	195,100	0	0	230,214	7782	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200005	20000612	260,100	35,114	194,400	0	0	229,514	7749	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200006	20000712	260,100	35,114	193,900	0	0	229,014	7719	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200007	20000810	260,100	35,114	193,300	0	0	228,414	7690	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200008	20000911	260,100	35,114	192,600	0	0	227,714	7658	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200009	20001010	260,100	35,114	192,100	0	0	227,214	7629	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200010	20001114	260,100	35,114	191,400	0	0	226,514	7594	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200011	20001212	260,100	35,114	190,800	0	0	225,914	7566	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200012	20010111	260,100	35,114	190,200	0	0	225,314	7536	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200101	20010209	286,000	38,610	208,500	0	0	247,110	7507	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200102	20010309	286,000	38,610	207,900	0	0	246,510	7479	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200103	20010410	286,000	38,610	207,200	0	0	245,810	7447	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200104	20010510	286,000	38,610	206,600	0	0	245,210	7417	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200105	20010611	286,000	38,610	205,900	0	0	244,510	7385	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200106	20010711	286,000	38,610	205,200	0	0	243,810	7355	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200107	20010810	286,000	38,610	204,500	0	0	243,110	7325	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200108	20010911	286,000	38,610	203,800	0	0	242,410	7293	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200109	20011009	286,000	38,610	203,200	0	0	241,810	7265	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200110	20011113	286,000	38,610	202,500	0	0	241,110	7230	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200111	20011211	286,000	38,610	201,900	0	0	240,510	7202	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200112	20020114	286,000	38,610	201,100	0	0	239,710	7168	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200201	20020211	309,000	41,715	216,600	0	0	258,315	7140	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200202	20020311	309,000	41,715	216,000	0	0	257,715	7112	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200203	20020409	309,000	41,715	215,300	0	0	257,015	7083	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200204	20020510	309,000	41,715	214,600	0	0	256,315	7052	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200205	20020613	309,000	41,715	213,800	0	0	255,515	7018	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200206	20020710	309,000	41,715	213,100	0	0	254,815	6991	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200207	20020812	309,000	41,715	212,300	0	0	254,015	6958	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200208	20020910	309,000	41,715	211,700	0	0	253,415	6929	I

DATOS BÁSICOS

Nit Empleador:	860,066,298		Ciudad:	BOGOTA		Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
Dirección:	CR 10 16 39 OF 1418		Teléfono:	2833581			

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31			
CC	52,279,781	RODRIGUEZ CLAUDIA	200209	20021009	309,000	41,715	211,000	0	0	252,715	6900	I
CC	52,279,781	RODRIGUEZ CLAUDIA	200210	20021113	309,000	41,715	210,100	0	0	251,815	6865	I
	TOTAL	RODRIGUEZ CLAUDIA				1,301,838	6,915,500	0	0	8,217,338		
CC	64,866,604	QUIROZ JIMENEZ	199412	19950110	98,700	11,351	75,600	0	0	86,951	9729	I
	TOTAL	QUIROZ JIMENEZ				11,351	75,600	0	0	86,951		
CC	65,807,940	ARIAS SANCHEZ LUZ	199603	19960410	142,125	19,187	122,800	0	0	141,987	9274	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199605	19960610	142,125	19,187	122,100	0	0	141,287	9211	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199606	19960710	142,125	19,187	121,800	0	0	140,987	9182	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199607	19960810	142,125	19,187	121,500	0	0	140,687	9149	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199608	19960910	142,125	19,187	121,100	0	0	140,287	9120	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199609	19961010	142,125	19,187	120,800	0	0	139,987	9090	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199610	19961110	142,125	19,187	120,500	0	0	139,687	9057	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199611	19961210	142,125	19,187	120,200	0	0	139,387	9029	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199612	19970110	142,125	19,187	119,800	0	0	138,987	8998	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199701	19970210	172,005	23,221	144,600	0	0	167,821	8967	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199702	19970310	172,005	23,221	144,200	0	0	167,421	8939	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199703	19970410	172,005	23,221	143,800	0	0	167,021	8908	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199704	19970510	172,005	23,221	143,400	0	0	166,621	8875	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199705	19970610	172,005	23,221	143,000	0	0	166,221	8847	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199706	19970710	172,005	23,221	142,600	0	0	165,821	8817	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199707	19970810	172,005	23,221	142,200	0	0	165,421	8786	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199708	19970910	172,005	23,221	141,800	0	0	165,021	8756	I
CC	65,807,940	ARIAS SANCHEZ LUZ	199709	19971010	172,005	23,221	141,400	0	0	164,621	8726	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199710	19971110	172,005	23,221	141,000	0	0	164,221	8694	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199711	19971210	172,005	23,221	140,600	0	0	163,821	8665	I
CC	65,807,940	ARIAS SANCHEZ LUZ	199712	19980110	172,005	23,221	140,200	0	0	163,421	8630	I
CC	65,807,940	ARIAS SANCHEZ LUZ	199801	19980210	203,826	27,517	165,700	0	0	193,217	8602	I
CC	65,807,940	ARIAS SANCHEZ LUZ	199802	19980310	203,826	27,517	165,200	0	0	192,717	8574	I
CC	65,807,940	ARIAS SANCHEZ LUZ	199803	19980410	203,826	27,517	164,700	0	0	192,217	8540	I
CC	65,807,940	ARIAS SANCHEZ LUZ	199804	19980510	203,826	27,517	164,200	0	0	191,717	8510	I
CC	65,807,940	ARIAS SANCHEZ LUZ	199805	19980610	203,826	27,517	163,800	0	0	191,317	8482	I
CC	65,807,940	ARIAS SANCHEZ LUZ	199806	19980710	203,826	27,517	163,300	0	0	190,817	8452	I
CC	65,807,940	ARIAS SANCHEZ LUZ	199807	19980810	203,826	27,517	162,800	0	0	190,317	8421	I

DATOS BÁSICOS

Nit Empleador:	860,066,298		Ciudad:	BOGOTA		Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
Dirección:	CR 10 16 39 OF 1418		Teléfono:	2833581			

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31			
CC	65,807,940	ARIAS SANCHEZ LUZ	199808	19980910	203,826	27,517	162,400	0	0	189,917	8390	I
CC	65,807,940	ARIAS SANCHEZ LUZ	199809	19981010	203,826	27,517	161,800	0	0	189,317	8357	I
CC	65,807,940	ARIAS SANCHEZ LUZ	199810	19981110	203,826	27,517	161,400	0	0	188,917	8327	I
CC	65,807,940	ARIAS SANCHEZ LUZ	199811	19981210	203,826	27,517	160,900	0	0	188,417	8298	I
CC	65,807,940	ARIAS SANCHEZ LUZ	199812	19990110	203,826	27,517	160,400	0	0	187,917	8264	I
CC	65,807,940	ARIAS SANCHEZ LUZ	199901	19990210	236,460	31,922	185,600	0	0	217,522	8237	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199902	19990310	236,460	31,922	185,100	0	0	217,022	8209	P
CC	65,807,940	ARIAS SANCHEZ LUZ	199906	19990710	260,100	35,114	201,100	0	0	236,214	8085	P
CC	65,807,940	ARIAS SANCHEZ LUZ	200401	20040210	358,000	51,910	248,200	0	0	300,110	6411	P
	TOTAL	ARIAS SANCHEZ LUZ				932,407	5,576,000	0	0	6,508,407		
CC	79,491,392	VARGAS BELTRAN JOHN	199902	19990310	616,000	83,160	482,100	0	0	565,260	8209	P
CC	79,491,392	VARGAS BELTRAN JOHN	199903	19990410	616,000	83,160	480,500	0	0	563,660	8176	P
CC	79,491,392	VARGAS BELTRAN JOHN	199904	19990510	616,000	83,160	479,200	0	0	562,360	8148	P
CC	79,491,392	VARGAS BELTRAN JOHN	200003	20000411	616,000	83,160	463,400	0	0	546,560	7811	P
CC	79,491,392	VARGAS BELTRAN JOHN	200004	20000510	616,000	83,160	462,000	0	0	545,160	7782	P
CC	79,491,392	VARGAS BELTRAN JOHN	200005	20000612	616,000	83,160	460,400	0	0	543,560	7749	P
CC	79,491,392	VARGAS BELTRAN JOHN	200006	20000712	616,000	83,160	459,000	0	0	542,160	7719	P
CC	79,491,392	VARGAS BELTRAN JOHN	200007	20000810	616,000	83,160	457,700	0	0	540,860	7690	P
CC	79,491,392	VARGAS BELTRAN JOHN	200008	20000911	616,000	83,160	456,200	0	0	539,360	7658	P
CC	79,491,392	VARGAS BELTRAN JOHN	200009	20001010	616,000	83,160	454,800	0	0	537,960	7629	P
CC	79,491,392	VARGAS BELTRAN JOHN	200010	20001114	616,000	83,160	453,200	0	0	536,360	7594	P
CC	79,491,392	VARGAS BELTRAN JOHN	200011	20001212	616,000	83,160	451,800	0	0	534,960	7566	P
CC	79,491,392	VARGAS BELTRAN JOHN	200012	20010111	616,000	83,160	450,400	0	0	533,560	7536	P
CC	79,491,392	VARGAS BELTRAN JOHN	200101	20010209	616,000	83,160	449,100	0	0	532,260	7507	P
CC	79,491,392	VARGAS BELTRAN JOHN	200102	20010309	616,000	83,160	447,700	0	0	530,860	7479	P
CC	79,491,392	VARGAS BELTRAN JOHN	200103	20010410	616,000	83,160	446,200	0	0	529,360	7447	P
CC	79,491,392	VARGAS BELTRAN JOHN	200104	20010510	616,000	83,160	444,800	0	0	527,960	7417	P
CC	79,491,392	VARGAS BELTRAN JOHN	200105	20010611	616,000	83,160	443,300	0	0	526,460	7385	P
CC	79,491,392	VARGAS BELTRAN JOHN	200106	20010711	616,000	83,160	441,900	0	0	525,060	7355	P
CC	79,491,392	VARGAS BELTRAN JOHN	200107	20010810	616,000	83,160	440,500	0	0	523,660	7325	P
CC	79,491,392	VARGAS BELTRAN JOHN	200108	20010911	616,000	83,160	439,000	0	0	522,160	7293	P
CC	79,491,392	VARGAS BELTRAN JOHN	200109	20011009	616,000	83,160	437,700	0	0	520,860	7265	P
CC	79,491,392	VARGAS BELTRAN JOHN	200110	20011113	616,000	83,160	436,000	0	0	519,160	7230	P
CC	79,491,392	VARGAS BELTRAN JOHN	200111	20011211	616,000	83,160	434,700	0	0	517,860	7202	P

DATOS BÁSICOS

Nit Empleador:	860,066,298		Ciudad:	BOGOTA		Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
Dirección:	CR 10 16 39 OF 1418		Teléfono:	2833581			

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31			
CC	79,491,392	VARGAS BELTRAN JOHN	200112	20020114	616,000	83,160	433,100	0	0	516,260	7168	P
CC	79,491,392	VARGAS BELTRAN JOHN	200201	20020211	616,000	83,160	431,800	0	0	514,960	7140	P
CC	79,491,392	VARGAS BELTRAN JOHN	200202	20020311	616,000	83,160	430,500	0	0	513,660	7112	P
CC	79,491,392	VARGAS BELTRAN JOHN	200203	20020409	616,000	83,160	429,100	0	0	512,260	7083	P
CC	79,491,392	VARGAS BELTRAN JOHN	200204	20020510	616,000	83,160	427,700	0	0	510,860	7052	P
CC	79,491,392	VARGAS BELTRAN JOHN	200205	20020613	616,000	83,160	426,100	0	0	509,260	7018	P
CC	79,491,392	VARGAS BELTRAN JOHN	200206	20020710	616,000	83,160	424,800	0	0	507,960	6991	P
CC	79,491,392	VARGAS BELTRAN JOHN	200207	20020812	616,000	83,160	423,300	0	0	506,460	6958	P
CC	79,491,392	VARGAS BELTRAN JOHN	200208	20020910	616,000	83,160	421,900	0	0	505,060	6929	P
CC	79,491,392	VARGAS BELTRAN JOHN	200209	20021009	616,000	83,160	420,500	0	0	503,660	6900	P
CC	79,491,392	VARGAS BELTRAN JOHN	200210	20021113	616,000	83,160	418,900	0	0	502,060	6865	P
CC	79,491,392	VARGAS BELTRAN JOHN	200211	20021210	616,000	83,160	417,600	0	0	500,760	6838	P
CC	79,491,392	VARGAS BELTRAN JOHN	200212	20030113	616,000	83,160	416,000	0	0	499,160	6804	P
	TOTAL	VARGAS BELTRAN JOHN				3,076,920	16,392,900	0	0	19,469,820		
CC	79,700,096	GUEVARA MONTENEGRO	199906	19990712	260,100	35,114	201,100	0	0	236,214	8085	P
	TOTAL	GUEVARA MONTENEGRO				35,114	201,100	0	0	236,214		
CC	79,811,267	RAMIREZ BUITRAGO	199704	19970513	172,005	23,221	143,400	0	0	166,621	8875	P
CC	79,811,267	RAMIREZ BUITRAGO	199705	19970613	172,005	23,221	143,000	0	0	166,221	8847	P
CC	79,811,267	RAMIREZ BUITRAGO	199706	19970713	172,005	23,221	142,600	0	0	165,821	8817	P
CC	79,811,267	RAMIREZ BUITRAGO	199707	19970813	172,005	23,221	142,200	0	0	165,421	8786	P
CC	79,811,267	RAMIREZ BUITRAGO	199708	19970913	172,005	23,221	141,800	0	0	165,021	8756	I
CC	79,811,267	RAMIREZ BUITRAGO	199709	19971013	172,005	20,125	122,600	0	0	142,725	8726	P
	TOTAL	RAMIREZ BUITRAGO				136,230	835,600	0	0	971,830		
CC	80,059,644	FORERO POSADA	199705	19970610	323,950	43,733	269,300	0	0	313,033	8847	I
	TOTAL	FORERO POSADA				43,733	269,300	0	0	313,033		
TI	77,082,511,744	AVILA BARRERO JOSE	199506	19950710	118,934	14,867	97,500	0	0	112,367	9548	I
	TOTAL	AVILA BARRERO JOSE				14,867	97,500	0	0	112,367		
TI	80,100,109,224	MONTOYA ZAPATA	199705	19970610	172,005	17,029	104,900	0	0	121,929	8847	P
TI	80,100,109,224	MONTOYA ZAPATA	199706	19970710	172,005	23,221	142,600	0	0	165,821	8817	P
TI	80,100,109,224	MONTOYA ZAPATA	199707	19970810	172,005	774	4,800	0	0	5,574	8786	P

DATOS BÁSICOS

Nit Empleador:	860,066,298	Ciudad:	BOGOTA	Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
Dirección:	CR 10 16 39 OF 1418		Teléfono:	2833581	

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31			
	TOTAL	MONTOYA ZAPATA				41,024	252,300	0	0	293,324		
TOTAL DEUDA DE CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA						24,886,232	131,208,900	0	0	156,095,132		

ORIGEN DEUDA

- P Deuda Protección
- I Deuda Fusión
- C Deuda Fusión

OBSERVACIONES O COMENTARIOS

Tipo de reporte: Protección - Fusión con marca



ESTADO DEUDAS
REALES DETALLADAS
FONDO DE PENSIONES OBLIGATORIAS

Página: 1 / 10
Usuario: DMESTRAD
Fecha: 2021/08/19
Hora: 17:23:23

NIT: 800138188-1

DESDE 1994//04 HASTA 2006/12
INTERES A: 2021/08/31

DATOS BÁSICOS											
Nit Empleador:		860,066,298		Ciudad:		BOGOTA		Razón Social:		CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA	
Dirección:		CR 10 16 39 OF 1418		Teléfono:		2833581					

Perfodo Cotiza.	Datos Afiliado		Fecha Límite Pago	Fecha Depósito	Ciudad Pago	Tipo Deuda	Tipo Pago	Salario Base Cotización Obligatoria	Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Origen Deuda
	Cédula	Nombre							Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31		
199504	23,496,272	AGUILAR CUELLAR MARIA EDUV	19950510	19950511		01	01	118,934	616	4,100	0	0	4,716	I
199504	36,282,701	SANCHEZ SANCHEZ ALEIDA	19950510	19950511		01	01	118,934	616	4,100	0	0	4,716	I
199504	39,525,750	LOPEZ SAENZ ENNA DE DIOS	19950510	19950511		01	01	118,934	616	4,100	0	0	4,716	I
199504	39,555,357	RODRIGUEZ CRUZ NANCY	19950510	19950511		01	01	118,934	616	4,100	0	0	4,716	I
199504	39,647,028	OROZCO GARCIA CARMEN ROSA	19950510	19950511		01	01	118,934	616	4,100	0	0	4,716	I
199504	39,648,161	CUERVO PEDRAZA MARIA ELENA	19950510	19950511		01	01	118,934	616	4,100	0	0	4,716	I
199504	40,023,819	MENA PEREZ ADELICIA	19950510	19950511		01	01	118,934	616	4,100	0	0	4,716	I
199504	41,777,570	LOPEZ ARIAS DORIS	19950510	19950511		01	01	118,934	616	4,100	0	0	4,716	I
199504	51,583,857	IBANEZ QUINTERO OLGA	19950510	19950511		01	01	118,934	616	4,100	0	0	4,716	I
199504	51,708,364	HERNANDEZ AREVALO BLANCA	19950510	19950511		01	01	118,934	616	4,100	0	0	4,716	I
199504	51,721,559	RODRIGUEZ PRIETO MARIA ZOR	19950510	19950511		01	01	118,934	616	4,100	0	0	4,716	I
199504	51,804,417	GUTIERREZ MOLANO CARMENZA	19950510	19950511		01	01	118,934	616	4,100	0	0	4,716	I
199504	51,821,291	VALERO BRINEZ LUZ NEILA	19950510	19950511		01	01	118,934	616	4,100	0	0	4,716	I
199504	52,011,326	RODRIGUEZ MENDEZ LUZ MERY	19950510	19950511		01	01	118,934	615	4,100	0	0	4,715	I
199504	64,866,604	QUIROZ JIMENEZ PATRICIA JU	19950510	19950511		01	01	118,934	616	4,100	0	0	4,716	I
		Total Planilla 9648298						1,784,010	9,239	61,500	0	0	70,739	
199506	20,878,522	RIVEROS ROMERO CONSUELO	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	20,925,863	PRIETO BUITRAGO MARIA ALCI	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	23,496,272	AGUILAR CUELLAR MARIA EDUV	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	35,472,475	GORDILLO MEDINA ANA ISABEL	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	36,282,701	SANCHEZ SANCHEZ ALEIDA	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	39,525,750	LOPEZ SAENZ ENNA DE DIOS	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	39,555,357	RODRIGUEZ CRUZ NANCY	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	39,568,073	SANCHEZ OLGA LUCIA	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	39,647,028	OROZCO GARCIA CARMEN ROSA	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	40,023,819	MENA PEREZ ADELICIA	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	41,696,498	RODRIGUEZ RAMIREZ LUZ MYRI	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	41,728,673	TORRES SUAREZ ANA ISABEL	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	51,674,237	FONSECA ARDILA ANA CLARA	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	51,708,364	HERNANDEZ AREVALO BLANCA	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	51,733,548	ARIAS JIMENEZ LIBIA INES	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	51,746,620	GALINDO ZARATE CARMEN SOFI	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	51,751,061	DAZA GALAN MARIA DEL CARME	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	51,804,417	GUTIERREZ MOLANO CARMENZA	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	51,821,291	VALERO BRINEZ LUZ NEILA	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	52,011,326	RODRIGUEZ MENDEZ LUZ MERY	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	52,238,550	ROJAS RODRIGUEZ CLAUDIA MI	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	55,055,318	VARGAS GONZALEZ MARCELINA	19950710			02	01	118,934	615	4,100	0	0	4,715	I
199506	64,866,604	QUIROZ JIMENEZ PATRICIA JU	19950710			02	01	118,934	616	4,100	0	0	4,716	I
199506	79,491,392	VARGAS BELTRAN JOHN	19950710			02	01	118,934	616	4,100	0	0	4,716	I
		Total Planilla 9789660						2,854,416	14,783	98,400	0	0	113,183	

DATOS BÁSICOS										
Nit Empleador:	860,066,298				Ciudad:	BOGOTA			Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
Dirección:	CR 10 16 39 OF 1418				Teléfono:	2833581				

Perfodo Cotiza.	Datos Afiliado		Fecha Límite Pago	Fecha Depósito	Ciudad Pago	Tipo Deuda	Tipo Pago	Salario Base Cotización Obligatoria	Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Origen Deuda
	Cédula	Nombre							Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31		
199507	20,878,522	RIVEROS ROMERO CONSUELO	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	20,925,863	PRIETO BUITRAGO MARIA ALCI	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	23,496,272	AGUILAR CUELLAR MARIA EDUV	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	35,472,475	GORDILLO MEDINA ANA ISABEL	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	36,282,701	SANCHEZ SANCHEZ ALEIDA	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	39,525,750	LOPEZ SAENZ ENNA DE DIOS	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	39,555,357	RODRIGUEZ CRUZ NANCY	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	39,568,073	SANCHEZ OLGA LUCIA	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	39,647,028	OROZCO GARCIA CARMEN ROSA	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	39,714,081	SALCEDO RODRIGUEZ LUZ MARL	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	40,023,819	MENA PEREZ ADELICIA	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	41,696,498	RODRIGUEZ RAMIREZ LUZ MYRI	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	51,674,237	FONSECA ARDILA ANA CLARA	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	51,708,364	HERNANDEZ AREVALO BLANCA	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	51,733,548	ARIAS JIMENEZ LIBIA INES	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	51,746,620	GALINDO ZARATE CARMEN SOFI	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	51,804,417	GUTIERREZ MOLANO CARMENZA	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	51,821,291	VALERO BRINEZ LUZ NEILA	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	52,011,326	RODRIGUEZ MENDEZ LUZ MERY	19950810			02	01	118,933	615	4,100	0	0	4,715	I
199507	55,055,318	VARGAS GONZALEZ MARCELINA	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	64,866,604	QUIROZ JIMENEZ PATRICIA JU	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	79,491,392	VARGAS BELTRAN JOHN	19950810			02	01	118,933	616	4,100	0	0	4,716	I
199507	77,082,511,744	AVILA BARRERO JOSE DAVID	19950810			02	01	118,933	616	4,100	0	0	4,716	I
		Total Planilla 9847910						2,735,459	14,167	94,300	0	0	108,467	
199512	20,878,522	RIVEROS ROMERO CONSUELO	19960110	19960111		01	01	118,934	616	4,000	0	0	4,616	I
199512	20,925,863	PRIETO BUITRAGO MARIA ALCI	19960110	19960111		01	01	118,934	616	4,000	0	0	4,616	I
199512	23,560,436	TORRES LETICIA	19960110	19960111		01	01	118,934	616	4,000	0	0	4,616	I
199512	35,472,475	GORDILLO MEDINA ANA ISABEL	19960110	19960111		01	01	118,934	616	4,000	0	0	4,616	I
199512	39,555,357	RODRIGUEZ CRUZ NANCY	19960110	19960111		01	01	118,934	616	4,000	0	0	4,616	I
199512	39,568,073	SANCHEZ OLGA LUCIA	19960110	19960111		01	01	118,934	616	4,000	0	0	4,616	I
199512	39,647,028	OROZCO GARCIA CARMEN ROSA	19960110	19960111		01	01	118,934	616	4,000	0	0	4,616	I
199512	40,023,819	MENA PEREZ ADELICIA	19960110	19960111		01	01	118,934	616	4,000	0	0	4,616	I
199512	41,696,498	RODRIGUEZ RAMIREZ LUZ MYRI	19960110	19960111		01	01	118,934	616	4,000	0	0	4,616	I
199512	51,708,364	HERNANDEZ AREVALO BLANCA	19960110	19960111		01	01	118,934	616	4,000	0	0	4,616	I
199512	51,722,662	CONTRERAS LOZANO NANCY	19960110	19960111		01	01	118,934	615	4,000	0	0	4,615	I
199512	51,733,548	ARIAS JIMENEZ LIBIA INES	19960110	19960111		01	01	118,934	616	4,000	0	0	4,616	I
199512	51,751,061	DAZA GALAN MARIA DEL CARME	19960110	19960111		01	01	118,934	616	4,000	0	0	4,616	I
199512	51,804,417	GUTIERREZ MOLANO CARMENZA	19960110	19960111		01	01	118,934	616	4,000	0	0	4,616	I
199512	51,821,291	VALERO BRINEZ LUZ NEILA	19960110	19960111		01	01	118,934	616	4,000	0	0	4,616	I
199512	52,011,326	RODRIGUEZ MENDEZ LUZ MERY	19960110	19960111		01	01	118,934	616	4,000	0	0	4,616	I
199512	52,238,550	ROJAS RODRIGUEZ CLAUDIA MI	19960110	19960111		01	01	118,934	616	4,000	0	0	4,616	I
199512	55,055,318	VARGAS GONZALEZ MARCELINA	19960110	19960111		01	01	118,934	616	4,000	0	0	4,616	I
199512	64,866,604	QUIROZ JIMENEZ PATRICIA JU	19960110	19960111		01	01	79,289	411	2,700	0	0	3,111	I
199512	79,491,392	VARGAS BELTRAN JOHN	19960110	19960111		01	01	118,934	616	4,000	0	0	4,616	I
199512	77,082,511,744	AVILA BARRERO JOSE DAVID	19960110	19960111		01	01	118,934	615	4,000	0	0	4,615	I
		Total Planilla 10442479						2,457,969	12,729	82,700	0	0	95,429	
199806	40,012,175	JIMENEZ TORRES ALBA LUCERO	19980710		DECL. Y	03	03	204,000	27,500	163,200	0	0	190,700	P
199806	52,067,174	CRUZ GONZALEZ DEISSY	19980710		DECL. Y	03	03	204,000	27,500	163,200	0	0	190,700	P
199806	79,491,392	VARGAS BELTRAN JOHN	19980710		DECL. Y	03	03	204,000	27,500	163,200	0	0	190,700	P

DATOS BÁSICOS											
Nit Empleador:	860,066,298				Ciudad:	BOGOTA			Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA	
Dirección:	CR 10 16 39 OF 1418				Teléfono:	2833581					

Perfodo Cotiza.	Datos Afiliado		Fecha Límite Pago	Fecha Depósito	Ciudad Pago	Tipo Deuda	Tipo Pago	Salario Base Cotización Obligatoria	Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Origen Deuda
	Cédula	Nombre							Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31		
		Total Planilla 300036837						612,000	82,500	489,600	0	0	572,100	
199902	39,697,384	CORDOBA MONROY RUBIELA	19990310	19990409		01	01	236,438	16,555	95,700	0	0	112,255	I
199902	39,721,217	SERPA MORALES ROSA AIDA	19990310	19990409		01	01	236,438	16,555	95,700	0	0	112,255	I
199902	51,694,492	FLOREZ BEJARANO GLORIA OLI	19990310	19990409		01	01	236,438	16,555	95,700	0	0	112,255	I
199902	51,906,063	VEGA CAÑAS ELVIRA	19990310	19990409		01	01	236,438	16,555	95,700	0	0	112,255	I
199902	51,980,869	BELTRAN MARIA CONCEPCION	19990310	19990409		01	01	236,438	28,188	163,000	0	0	191,188	I
199902	52,038,116	CRUZ BLANCA MELBA	19990310	19990409		01	01	236,438	16,555	95,700	0	0	112,255	I
199902	52,279,781	RODRIGUEZ CLAUDIA ALEXAND	19990310	19990409		01	01	236,438	16,555	95,700	0	0	112,255	I
199902	79,700,096	GUEVARA MONTENEGRO	19990310	19990409		01	01	236,438	16,555	95,700	0	0	112,255	I
		Total Planilla 10272300						1,891,504	144,073	832,900	0	0	976,973	
199910	79,239,733	RESTREPO DE LA ESPRIELLA L	19991111		DECL. Y	03	03	400,000	54,000	305,500	0	0	359,500	P
199910	79,491,392	VARGAS BELTRAN JOHN	19991111		DECL. Y	03	03	236,460	31,900	180,500	0	0	212,400	P
		Total Planilla 300036843						636,460	85,900	486,000	0	0	571,900	
199911	79,239,733	RESTREPO DE LA ESPRIELLA L	19991213		DECL. Y	03	03	400,000	54,000	304,600	0	0	358,600	P
199911	79,491,392	VARGAS BELTRAN JOHN	19991213		DECL. Y	03	03	236,460	31,900	179,900	0	0	211,800	P
		Total Planilla 300036845						636,460	85,900	484,500	0	0	570,400	
199912	79,239,733	RESTREPO DE LA ESPRIELLA L	20000112		DECL. Y	03	03	400,000	54,000	303,600	0	0	357,600	P
199912	79,491,392	VARGAS BELTRAN JOHN	20000112		DECL. Y	03	03	236,460	31,900	179,400	0	0	211,300	P
		Total Planilla 300036846						636,460	85,900	483,000	0	0	568,900	
200001	79,239,733	RESTREPO DE LA ESPRIELLA L	20000209		DECL. Y	03	03	400,000	54,000	302,800	0	0	356,800	P
200001	79,491,392	VARGAS BELTRAN JOHN	20000209		DECL. Y	03	03	260,106	35,100	196,800	0	0	231,900	P
		Total Planilla 300036847						660,106	89,100	499,600	0	0	588,700	
200002	79,239,733	RESTREPO DE LA ESPRIELLA L	20000309		DECL. Y	03	03	400,000	54,000	301,900	0	0	355,900	P
200002	79,491,392	VARGAS BELTRAN JOHN	20000309		DECL. Y	03	03	260,106	35,100	196,300	0	0	231,400	P
		Total Planilla 300036848						660,106	89,100	498,200	0	0	587,300	
200003	52,067,174	CRUZ GONZALEZ DEISSY	20000411		DECL. Y	03	03	260,106	35,100	195,600	0	0	230,700	P
200003	79,239,733	RESTREPO DE LA ESPRIELLA L	20000411		DECL. Y	03	03	400,000	54,000	300,900	0	0	354,900	P
		Total Planilla 300036849						660,106	89,100	496,500	0	0	585,600	
200003	51,615,569	GONZALEZ FANNY ISABEL	20000411	20141209		01	01	260,100	35,114	160,586	0	0	195,700	P
		Total Planilla 700006407519						260,100	35,114	160,586	0	0	195,700	
200004	52,067,174	CRUZ GONZALEZ DEISSY	20000510		DECL. Y	03	03	260,106	35,100	195,000	0	0	230,100	P
200004	79,239,733	RESTREPO DE LA ESPRIELLA L	20000510		DECL. Y	03	03	400,000	54,000	300,000	0	0	354,000	P
		Total Planilla 300036850						660,106	89,100	495,000	0	0	584,100	
200004	51,615,569	GONZALEZ FANNY ISABEL	20000510	20141209		01	01	260,100	35,114	159,986	0	0	195,100	P
		Total Planilla 700006407518						260,100	35,114	159,986	0	0	195,100	
200005	52,067,174	CRUZ GONZALEZ DEISSY	20000612		DECL. Y	03	03	260,106	35,100	194,400	0	0	229,500	P
200005	79,239,733	RESTREPO DE LA ESPRIELLA L	20000612		DECL. Y	03	03	400,000	54,000	299,000	0	0	353,000	P
		Total Planilla 300036851						660,106	89,100	493,400	0	0	582,500	
200005	51,615,569	GONZALEZ FANNY ISABEL	20000612	20141209		01	01	260,100	35,114	159,386	0	0	194,500	P

DATOS BÁSICOS											
Nit Empleador:		860,066,298		Ciudad:		BOGOTA		Razón Social:		CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA	
Dirección:		CR 10 16 39 OF 1418		Teléfono:		2833581					

Perfodo Cotiza.	Datos Afiliado		Fecha Límite Pago	Fecha Depósito	Ciudad Pago	Tipo Deuda	Tipo Pago	Salario Base Cotización Obligatoria	Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Origen Deuda
	Cédula	Nombre							Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31		
		Total Planilla 700006407517						260,100	35,114	159,386	0	0	194,500	
200006	52,067,174	CRUZ GONZALEZ DEISSY	20000712		DECL. Y	03	03	260,106	35,100	193,800	0	0	228,900	P
200006	79,239,733	RESTREPO DE LA ESPRIELLA L	20000712		DECL. Y	03	03	400,000	54,000	298,100	0	0	352,100	P
		Total Planilla 300036852						660,106	89,100	491,900	0	0	581,000	
200006	51,615,569	GONZALEZ FANNY ISABEL	20000712	20141209		01	01	260,100	35,114	158,786	0	0	193,900	P
		Total Planilla 700006407516						260,100	35,114	158,786	0	0	193,900	
200007	52,067,174	CRUZ GONZALEZ DEISSY	20000810		DECL. Y	03	03	260,106	35,100	193,200	0	0	228,300	P
200007	79,239,733	RESTREPO DE LA ESPRIELLA L	20000810		DECL. Y	03	03	400,000	54,000	297,200	0	0	351,200	P
		Total Planilla 300036853						660,106	89,100	490,400	0	0	579,500	
200007	51,615,569	GONZALEZ FANNY ISABEL	20000810	20141209		01	01	260,100	35,114	158,186	0	0	193,300	P
		Total Planilla 700006407515						260,100	35,114	158,186	0	0	193,300	
200008	52,067,174	CRUZ GONZALEZ DEISSY	20000911		DECL. Y	03	03	260,106	35,100	192,600	0	0	227,700	P
200008	79,239,733	RESTREPO DE LA ESPRIELLA L	20000911		DECL. Y	03	03	400,000	54,000	296,200	0	0	350,200	P
		Total Planilla 300036854						660,106	89,100	488,800	0	0	577,900	
200008	51,615,569	GONZALEZ FANNY ISABEL	20000911	20141209		01	01	260,100	35,114	157,586	0	0	192,700	P
		Total Planilla 700006407514						260,100	35,114	157,586	0	0	192,700	
200009	52,067,174	CRUZ GONZALEZ DEISSY	20001010		DECL. Y	03	03	260,106	35,100	192,000	0	0	227,100	P
200009	79,239,733	RESTREPO DE LA ESPRIELLA L	20001010		DECL. Y	03	03	400,000	54,000	295,300	0	0	349,300	P
		Total Planilla 300036855						660,106	89,100	487,300	0	0	576,400	
200009	51,615,569	GONZALEZ FANNY ISABEL	20001010	20141209		01	01	260,100	35,114	156,986	0	0	192,100	P
		Total Planilla 700006407513						260,100	35,114	156,986	0	0	192,100	
200010	52,067,174	CRUZ GONZALEZ DEISSY	20001114		DECL. Y	03	03	260,106	35,100	191,300	0	0	226,400	P
200010	79,239,733	RESTREPO DE LA ESPRIELLA L	20001114		DECL. Y	03	03	400,000	54,000	294,300	0	0	348,300	P
		Total Planilla 300036856						660,106	89,100	485,600	0	0	574,700	
200010	51,615,569	GONZALEZ FANNY ISABEL	20001114	20141209		01	01	260,100	35,114	156,286	0	0	191,400	P
		Total Planilla 700006407512						260,100	35,114	156,286	0	0	191,400	
200011	52,067,174	CRUZ GONZALEZ DEISSY	20001212		DECL. Y	03	03	260,106	35,100	190,700	0	0	225,800	P
200011	79,239,733	RESTREPO DE LA ESPRIELLA L	20001212		DECL. Y	03	03	400,000	54,000	293,400	0	0	347,400	P
		Total Planilla 300036857						660,106	89,100	484,100	0	0	573,200	
200011	51,615,569	GONZALEZ FANNY ISABEL	20001212	20141209		01	01	260,100	35,114	155,686	0	0	190,800	P
		Total Planilla 700006407511						260,100	35,114	155,686	0	0	190,800	
200012	52,067,174	CRUZ GONZALEZ DEISSY	20010111		DECL. Y	03	03	260,106	35,100	190,100	0	0	225,200	P
200012	79,239,733	RESTREPO DE LA ESPRIELLA L	20010111		DECL. Y	03	03	400,000	54,000	292,500	0	0	346,500	P
		Total Planilla 300036858						660,106	89,100	482,600	0	0	571,700	
200012	51,615,569	GONZALEZ FANNY ISABEL	20010111	20141209		01	01	260,100	35,114	155,086	0	0	190,200	P
		Total Planilla 700006407510						260,100	35,114	155,086	0	0	190,200	

DATOS BÁSICOS															
Nit Empleador:			860,066,298			Ciudad:		BOGOTA			Razón Social:		CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA		
Dirección:			CR 10 16 39 OF 1418			Teléfono:		2833581							

Período Cotiza.	Datos Afiliado		Fecha Límite Pago	Fecha Depósito	Ciudad Pago	Tipo Deuda	Tipo Pago	Salario Base Cotización Obligatoria	Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Origen Deuda
	Cédula	Nombre							Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31		
200101	52,067,174	CRUZ GONZALEZ DEISSY	20010209		DECL. Y	03	03	286,000	38,600	208,500	0	0	247,100	P
200101	79,239,733	RESTREPO DE LA ESPRIELLA L	20010209		DECL. Y	03	03	400,000	54,000	291,600	0	0	345,600	P
		Total Planilla 300036859						686,000	92,600	500,100	0	0	592,700	
200101	51,615,569	GONZALEZ FANNY ISABEL	20010209	20141209		01	01	286,000	38,610	169,990	0	0	208,600	P
		Total Planilla 700006407534						286,000	38,610	169,990	0	0	208,600	
200102	52,067,174	CRUZ GONZALEZ DEISSY	20010309		DECL. Y	03	03	286,000	38,600	207,900	0	0	246,500	P
200102	79,239,733	RESTREPO DE LA ESPRIELLA L	20010309		DECL. Y	03	03	400,000	54,000	290,800	0	0	344,800	P
		Total Planilla 300036860						686,000	92,600	498,700	0	0	591,300	
200102	51,615,569	GONZALEZ FANNY ISABEL	20010309	20141209		01	01	286,000	38,610	169,390	0	0	208,000	P
		Total Planilla 700006407533						286,000	38,610	169,390	0	0	208,000	
200103	52,067,174	CRUZ GONZALEZ DEISSY	20010410		DECL. Y	03	03	286,000	38,600	207,200	0	0	245,800	P
200103	79,239,733	RESTREPO DE LA ESPRIELLA L	20010410		DECL. Y	03	03	400,000	54,000	289,800	0	0	343,800	P
		Total Planilla 300036861						686,000	92,600	497,000	0	0	589,600	
200103	51,615,569	GONZALEZ FANNY ISABEL	20010410	20141209		01	01	286,000	38,610	168,690	0	0	207,300	P
		Total Planilla 700006407531						286,000	38,610	168,690	0	0	207,300	
200104	52,067,174	CRUZ GONZALEZ DEISSY	20010510		DECL. Y	03	03	286,000	38,600	206,500	0	0	245,100	P
200104	79,239,733	RESTREPO DE LA ESPRIELLA L	20010510		DECL. Y	03	03	400,000	54,000	288,900	0	0	342,900	P
		Total Planilla 300036862						686,000	92,600	495,400	0	0	588,000	
200104	51,615,569	GONZALEZ FANNY ISABEL	20010510	20141209		01	01	286,000	38,610	168,090	0	0	206,700	P
		Total Planilla 700006407529						286,000	38,610	168,090	0	0	206,700	
200105	52,067,174	CRUZ GONZALEZ DEISSY	20010611		DECL. Y	03	03	286,000	38,600	205,800	0	0	244,400	P
200105	79,239,733	RESTREPO DE LA ESPRIELLA L	20010611		DECL. Y	03	03	500,000	67,500	359,900	0	0	427,400	P
		Total Planilla 300036863						786,000	106,100	565,700	0	0	671,800	
200105	51,615,569	GONZALEZ FANNY ISABEL	20010611	20141209		01	01	286,000	38,610	167,390	0	0	206,000	P
		Total Planilla 700006407527						286,000	38,610	167,390	0	0	206,000	
200106	52,067,174	CRUZ GONZALEZ DEISSY	20010711		DECL. Y	03	03	286,000	38,600	205,100	0	0	243,700	P
200106	79,239,733	RESTREPO DE LA ESPRIELLA L	20010711		DECL. Y	03	03	500,000	67,500	358,700	0	0	426,200	P
		Total Planilla 300036864						786,000	106,100	563,800	0	0	669,900	
200106	51,615,569	GONZALEZ FANNY ISABEL	20010711	20141209		01	01	286,000	38,610	166,690	0	0	205,300	P
		Total Planilla 700006407526						286,000	38,610	166,690	0	0	205,300	
200107	52,067,174	CRUZ GONZALEZ DEISSY	20010810		DECL. Y	03	03	286,000	38,600	204,500	0	0	243,100	P
200107	79,239,733	RESTREPO DE LA ESPRIELLA L	20010810		DECL. Y	03	03	500,000	67,500	357,600	0	0	425,100	P
		Total Planilla 300036865						786,000	106,100	562,100	0	0	668,200	
200107	51,615,569	GONZALEZ FANNY ISABEL	20010810	20141209		01	01	286,000	38,610	165,990	0	0	204,600	P
		Total Planilla 700006407525						286,000	38,610	165,990	0	0	204,600	
200108	52,067,174	CRUZ GONZALEZ DEISSY	20010911		DECL. Y	03	03	286,000	38,600	203,800	0	0	242,400	P
		Total Planilla 300036866						286,000	38,600	203,800	0	0	242,400	

DATOS BÁSICOS											
Nit Empleador:		860,066,298		Ciudad:		BOGOTA		Razón Social:		CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA	
Dirección:		CR 10 16 39 OF 1418		Teléfono:		2833581					

Período Cotiza.	Datos Afiliado		Fecha Límite Pago	Fecha Depósito	Ciudad Pago	Tipo Deuda	Tipo Pago	Salario Base Cotización Obligatoria	Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Origen Deuda
	Cédula	Nombre							Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31		
200108	51,615,569	GONZALEZ FANNY ISABEL	20010911	20141209		01	01	286,000	38,610	165,290	0	0	203,900	P
		Total Planilla 700006407524						286,000	38,610	165,290	0	0	203,900	
200109	52,067,174	CRUZ GONZALEZ DEISSY	20011009		DECL. Y	03	03	286,000	38,600	203,200	0	0	241,800	P
		Total Planilla 300036867						286,000	38,600	203,200	0	0	241,800	
200109	51,615,569	GONZALEZ FANNY ISABEL	20011009	20141209		01	01	286,000	38,610	164,690	0	0	203,300	P
		Total Planilla 700006407523						286,000	38,610	164,690	0	0	203,300	
200110	52,067,174	CRUZ GONZALEZ DEISSY	20011113		DECL. Y	03	03	286,000	38,600	202,400	0	0	241,000	P
		Total Planilla 300037100						286,000	38,600	202,400	0	0	241,000	
200110	51,615,569	GONZALEZ FANNY ISABEL	20011113	20141209		01	01	286,000	38,610	163,990	0	0	202,600	P
		Total Planilla 700006407522						286,000	38,610	163,990	0	0	202,600	
200111	52,067,174	CRUZ GONZALEZ DEISSY	20011211		DECL. Y	03	03	286,000	38,600	201,800	0	0	240,400	P
		Total Planilla 300037101						286,000	38,600	201,800	0	0	240,400	
200111	51,615,569	GONZALEZ FANNY ISABEL	20011211	20141209		01	01	286,000	38,610	163,390	0	0	202,000	P
		Total Planilla 700006407521						286,000	38,610	163,390	0	0	202,000	
200112	52,067,174	CRUZ GONZALEZ DEISSY	20020114		DECL. Y	03	03	286,000	38,600	201,100	0	0	239,700	P
		Total Planilla 300037102						286,000	38,600	201,100	0	0	239,700	
200112	51,615,569	GONZALEZ FANNY ISABEL	20020114	20141209		01	01	286,000	38,610	162,590	0	0	201,200	P
		Total Planilla 700006407520						286,000	38,610	162,590	0	0	201,200	
200201	52,067,174	CRUZ GONZALEZ DEISSY	20020211		DECL. Y	03	03	309,000	41,700	216,600	0	0	258,300	P
		Total Planilla 300037103						309,000	41,700	216,600	0	0	258,300	
200201	51,615,569	GONZALEZ FANNY ISABEL	20020211	20141209		01	01	309,000	41,715	174,885	0	0	216,600	P
		Total Planilla 700006407549						309,000	41,715	174,885	0	0	216,600	
200202	52,067,174	CRUZ GONZALEZ DEISSY	20020311		DECL. Y	03	03	309,000	41,700	215,900	0	0	257,600	P
		Total Planilla 300037104						309,000	41,700	215,900	0	0	257,600	
200202	51,615,569	GONZALEZ FANNY ISABEL	20020311	20141209		01	01	309,000	41,715	174,285	0	0	216,000	P
		Total Planilla 700006407547						309,000	41,715	174,285	0	0	216,000	
200203	52,067,174	CRUZ GONZALEZ DEISSY	20020409		DECL. Y	03	03	309,000	41,700	215,200	0	0	256,900	P
		Total Planilla 300037105						309,000	41,700	215,200	0	0	256,900	
200203	51,615,569	GONZALEZ FANNY ISABEL	20020409	20141209		01	01	309,000	41,715	173,585	0	0	215,300	P
		Total Planilla 700006407545						309,000	41,715	173,585	0	0	215,300	
200204	52,067,174	CRUZ GONZALEZ DEISSY	20020510		DECL. Y	03	03	309,000	41,700	214,500	0	0	256,200	P
		Total Planilla 300037106						309,000	41,700	214,500	0	0	256,200	
200204	51,615,569	GONZALEZ FANNY ISABEL	20020510	20141210		01	01	309,000	41,715	172,885	0	0	214,600	P
		Total Planilla 700006407543						309,000	41,715	172,885	0	0	214,600	

DATOS BÁSICOS											
Nit Empleador:		860,066,298		Ciudad:		BOGOTA		Razón Social:		CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA	
Dirección:		CR 10 16 39 OF 1418		Teléfono:		2833581					

Período Cotiza.	Datos Afiliado		Fecha Límite Pago	Fecha Depósito	Ciudad Pago	Tipo Deuda	Tipo Pago	Salario Base Cotización Obligatoria	Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Origen Deuda
	Cédula	Nombre							Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31		
200205	52,067,174	CRUZ GONZALEZ DEISSY	20020613		DECL. Y	03	03	309,000	41,700	213,700	0	0	255,400	P
		Total Planilla 300037107						309,000	41,700	213,700	0	0	255,400	
200205	51,615,569	GONZALEZ FANNY ISABEL	20020613	20141209		01	01	309,000	41,715	172,085	0	0	213,800	P
		Total Planilla 700006407541						309,000	41,715	172,085	0	0	213,800	
200206	52,067,174	CRUZ GONZALEZ DEISSY	20020710		DECL. Y	03	03	309,000	41,700	213,000	0	0	254,700	P
		Total Planilla 300037108						309,000	41,700	213,000	0	0	254,700	
200206	51,615,569	GONZALEZ FANNY ISABEL	20020710	20141209		01	01	309,000	41,715	171,385	0	0	213,100	P
		Total Planilla 700006407539						309,000	41,715	171,385	0	0	213,100	
200206	51,846,373	AMESQUITA PONCE JANNETH	20020710	20020726		01	01	309,000	400	2,100	0	0	2,500	P
		Total Planilla 700007391629						309,000	400	2,100	0	0	2,500	
200207	52,067,174	CRUZ GONZALEZ DEISSY	20020812		DECL. Y	03	03	309,000	41,700	212,300	0	0	254,000	P
		Total Planilla 300037109						309,000	41,700	212,300	0	0	254,000	
200207	51,615,569	GONZALEZ FANNY ISABEL	20020812	20141209		01	01	309,000	41,715	170,685	0	0	212,400	P
		Total Planilla 700006407537						309,000	41,715	170,685	0	0	212,400	
200208	52,067,174	CRUZ GONZALEZ DEISSY	20020910		DECL. Y	03	03	309,000	41,700	211,600	0	0	253,300	P
		Total Planilla 300037110						309,000	41,700	211,600	0	0	253,300	
200208	51,615,569	GONZALEZ FANNY ISABEL	20020910	20141209		01	01	309,000	41,715	169,985	0	0	211,700	P
		Total Planilla 700006407536						309,000	41,715	169,985	0	0	211,700	
200209	52,067,174	CRUZ GONZALEZ DEISSY	20021009		DECL. Y	03	03	309,000	41,700	210,900	0	0	252,600	P
		Total Planilla 300037111						309,000	41,700	210,900	0	0	252,600	
200209	51,615,569	GONZALEZ FANNY ISABEL	20021009	20141210		01	01	309,000	41,715	169,285	0	0	211,000	P
		Total Planilla 700006407535						309,000	41,715	169,285	0	0	211,000	
200210	52,067,174	CRUZ GONZALEZ DEISSY	20021113		DECL. Y	03	03	309,000	41,700	210,100	0	0	251,800	P
		Total Planilla 300037112						309,000	41,700	210,100	0	0	251,800	
200210	51,615,569	GONZALEZ FANNY ISABEL	20021113	20141210		01	01	309,000	41,715	168,485	0	0	210,200	P
		Total Planilla 700006407532						309,000	41,715	168,485	0	0	210,200	
200211	52,067,174	CRUZ GONZALEZ DEISSY	20021210		DECL. Y	03	03	309,000	41,700	209,400	0	0	251,100	P
		Total Planilla 300037113						309,000	41,700	209,400	0	0	251,100	
200211	51,615,569	GONZALEZ FANNY ISABEL	20021210	20141210		01	01	309,000	41,715	167,885	0	0	209,600	P
		Total Planilla 700006407530						309,000	41,715	167,885	0	0	209,600	
200212	52,067,174	CRUZ GONZALEZ DEISSY	20030113		DECL. Y	03	03	309,000	41,700	208,600	0	0	250,300	P
		Total Planilla 300037114						309,000	41,700	208,600	0	0	250,300	
200212	51,615,569	GONZALEZ FANNY ISABEL	20030113	20141210		01	01	309,000	41,715	167,085	0	0	208,800	P
		Total Planilla 700006407528						309,000	41,715	167,085	0	0	208,800	

DATOS BÁSICOS										
Nit Empleador:			860,066,298			Ciudad:		BOGOTA		
Dirección:			CR 10 16 39 OF 1418			Teléfono:		2833581		
						Razón Social:		CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA		

Perfodo Cotiza.	Datos Afiliado		Fecha Límite Pago	Fecha Depósito	Ciudad Pago	Tipo Deuda	Tipo Pago	Salario Base Cotización Obligatoria	Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Origen Deuda
	Cédula	Nombre							Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31		
200301	52,067,174	CRUZ GONZALEZ DEISSY	20030211		DECL. Y	03	03	332,000	44,800	223,400	0	0	268,200	P
		Total Planilla 300037115						332,000	44,800	223,400	0	0	268,200	
200301	51,615,569	GONZALEZ FANNY ISABEL	20030211	20141210		01	01	332,000	44,820	178,780	0	0	223,600	P
		Total Planilla 700006407555						332,000	44,820	178,780	0	0	223,600	
200302	51,615,569	GONZALEZ FANNY ISABEL	20030311	20141210		01	01	332,000	43,160	176,540	0	0	219,700	P
		Total Planilla 700006407554						332,000	43,160	176,540	0	0	219,700	
200303	51,615,569	GONZALEZ FANNY ISABEL	20030409	20141210		01	01	332,000	43,160	175,840	0	0	219,000	P
		Total Planilla 700006407553						332,000	43,160	175,840	0	0	219,000	
200304	51,615,569	GONZALEZ FANNY ISABEL	20030512	20141210		01	01	332,000	43,160	174,840	0	0	218,000	P
		Total Planilla 700006407552						332,000	43,160	174,840	0	0	218,000	
200305	51,615,569	GONZALEZ FANNY ISABEL	20030611	20141210		01	01	332,000	43,160	174,140	0	0	217,300	P
		Total Planilla 700006407551						332,000	43,160	174,140	0	0	217,300	
200306	51,615,569	GONZALEZ FANNY ISABEL	20030709	20141210		01	01	332,000	43,160	173,440	0	0	216,600	P
		Total Planilla 700006407550						332,000	43,160	173,440	0	0	216,600	
200307	51,615,569	GONZALEZ FANNY ISABEL	20030812	20141210		01	01	332,000	43,160	172,640	0	0	215,800	P
		Total Planilla 700006407548						332,000	43,160	172,640	0	0	215,800	
200308	51,615,569	GONZALEZ FANNY ISABEL	20030909	20141210		01	01	332,000	43,160	171,840	0	0	215,000	P
		Total Planilla 700006407546						332,000	43,160	171,840	0	0	215,000	
200309	51,615,569	GONZALEZ FANNY ISABEL	20031009	20141210		01	01	332,000	43,160	171,140	0	0	214,300	P
		Total Planilla 700006407544						332,000	43,160	171,140	0	0	214,300	
200310	51,615,569	GONZALEZ FANNY ISABEL	20031112	20141210		01	01	332,000	43,160	170,340	0	0	213,500	P
		Total Planilla 700006407542						332,000	43,160	170,340	0	0	213,500	
200311	51,615,569	GONZALEZ FANNY ISABEL	20031210	20141210		01	01	332,000	43,160	169,540	0	0	212,700	P
		Total Planilla 700006407540						332,000	43,160	169,540	0	0	212,700	
200312	51,615,569	GONZALEZ FANNY ISABEL	20040113	20141210		01	01	332,000	43,160	168,640	0	0	211,800	P
		Total Planilla 700006407538						332,000	43,160	168,640	0	0	211,800	
200401	51,615,569	GONZALEZ FANNY ISABEL	20040210	20141210		01	01	358,000	46,540	191,460	0	0	238,000	P
		Total Planilla 700006407565						358,000	46,540	191,460	0	0	238,000	
200402	51,615,569	GONZALEZ FANNY ISABEL	20040309	20141209		01	01	358,000	46,540	190,660	0	0	237,200	P
		Total Planilla 700006407564						358,000	46,540	190,660	0	0	237,200	
200403	51,615,569	GONZALEZ FANNY ISABEL	20040413	20141209		01	01	358,000	46,540	189,660	0	0	236,200	P
		Total Planilla 700006407563						358,000	46,540	189,660	0	0	236,200	
200404	51,615,569	GONZALEZ FANNY ISABEL	20040511	20141209		01	01	358,000	46,540	188,860	0	0	235,400	P
		Total Planilla 700006407562						358,000	46,540	188,860	0	0	235,400	

DATOS BÁSICOS											
Nit Empleador:		860,066,298		Ciudad:		BOGOTA		Razón Social:		CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA	
Dirección:		CR 10 16 39 OF 1418		Teléfono:		2833581					

Período Cotiza.	Datos Afiliado		Fecha Límite Pago	Fecha Depósito	Ciudad Pago	Tipo Deuda	Tipo Pago	Salario Base Cotización Obligatoria	Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Origen Deuda
	Cédula	Nombre							Saldo Deuda	Intereses a 2021/08/31	Saldo Deuda	Intereses a 2021/08/31		
200405	51,615,569	GONZALEZ FANNY ISABEL	20040609	20141210		01	01	358,000	46,540	187,960	0	0	234,500	P
		Total Planilla 700006407561						358,000	46,540	187,960	0	0	234,500	
200406	51,615,569	GONZALEZ FANNY ISABEL	20040712	20141210		01	01	358,000	46,540	186,960	0	0	233,500	P
		Total Planilla 700006407560						358,000	46,540	186,960	0	0	233,500	
200407	51,615,569	GONZALEZ FANNY ISABEL	20040810	20141210		01	01	358,000	46,540	186,060	0	0	232,600	P
		Total Planilla 700006407559						358,000	46,540	186,060	0	0	232,600	
200408	51,615,569	GONZALEZ FANNY ISABEL	20040909	20141210		01	01	358,000	46,540	185,260	0	0	231,800	P
		Total Planilla 700006407558						358,000	46,540	185,260	0	0	231,800	
200409	51,615,569	GONZALEZ FANNY ISABEL	20041011	20141210		01	01	358,000	46,540	184,360	0	0	230,900	P
		Total Planilla 700006407557						358,000	46,540	184,360	0	0	230,900	
200410	51,615,569	GONZALEZ FANNY ISABEL	20041110	20141210		01	01	358,000	46,540	183,460	0	0	230,000	P
		Total Planilla 700006407556						358,000	46,540	183,460	0	0	230,000	
200410	51,846,373	AMESQUITA PONCE JANNETH	20041110	20041123		01	01	358,000	400	1,900	0	0	2,300	P
		Total Planilla 700007391647						358,000	400	1,900	0	0	2,300	
200601	51,846,373	AMESQUITA PONCE JANNETH	20060209	20060223		01	01	408,000	600	2,700	0	0	3,300	P
		Total Planilla 700007391635						408,000	600	2,700	0	0	3,300	

DATOS BÁSICOS

Nit Empleador:	860,066,298		Ciudad:	BOGOTA		Razón Social:	CENTRO ASEO SOCIEDAD DE RESPONSABILIDAD LTDA
Dirección:	CR 10 16 39 OF 1418		Teléfono:	2833581			

TOTAL	5,332,711	26,062,980	0	0	31,395,691
-------	-----------	------------	---	---	------------

TIPOS DE DEUDA

01. Pago Extemporáneo.	Se presenta cuando se efectúa el pago mensual fuera de la fecha límite de cotización.
02. Pago Errado.	Se presenta cuando hay un menor valor pagado en los detalles de afiliados o en el total reportado en la planilla.
03. Declaración y No Pago.	Corresponden a deuda confirmada por el empleador y que aún no ha sido cancelada.
04. Pago Mixto.	Se presenta cuando el empleador cancela fuera de la fecha límite de cotización y adicionalmente hay un menor valor pagado en los detalles de afiliados o en el total reportado en la planilla.
05. Rezagos.	Se presenta cuando uno o varios registros corresponden a aportes pendientes de solucionar.

TIPOS DE PAGO

01 NORMAL	06 PLANILLA EXTRAORDINARIA	11 RETROACTIVO SITUADO	
02 CANCELACION DEUDA	07 CONTRATISTA	12 RETROACTIVO HOSPITAL	
03 DECLARACION Y NO PAGO	08 AGREMIACION		
04 SITUADO	09 RETROACTIVO		
05 HOSPITAL	10 RETROACTIVO CANCELACION DE DEUDA		

ORIGEN DEUDA

P	Deuda Protección
I	Deuda Fusión
C	Deuda Fusión

OBSERVACIONES O COMENTARIOS

Cualquier información adicional comuníquese con cualquiera de nuestras oficinas o a nuestra línea de atención 018000527100

Tipo de reporte: Protección - Fusión con marca