

MEMORIAL PARA EJECUTIVO LABORAL 2010-367

MOJICA & ASOCIADOS ABOGADOS S.A.S. <mojicaasociadosabogados@gmail.com>

Mié 13/10/2021 3:10 PM

Para: Juzgado 01 Laboral Circuito - Meta - Villavicencio <lab01vcio@cendoj.ramajudicial.gov.co>

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MOJICA & ASOCIADOS ABOGADOS S.A.S

NIT. 901253938-7

SEÑORES

JUZGADO PRIMERO LABORAL DEL CIRCUITO DE VILLAVICENCIO

PROCESO: EJECUTIVO LABORAL 2010-367

DEMANDANTE: PROTECCION S.A.

DEMANDADO: HUMUS DE COL. HUMERCON

REFERENCIA: PRESENTACION DE LIQUIDACION DE CREDITO

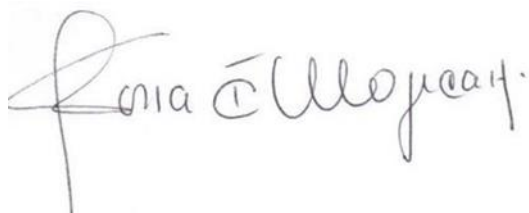
GLORIA ESPERANZA MOJICA HERNANDEZ, mayor de edad, con domicilio y residencia en la ciudad de Tunja, identificada con cédula de ciudadanía No.40'023.522 de Tunja y T.P. No. 115.768 del Consejo Superior de la Judicatura; en mi calidad de abogada y representante legal de la Administradora de Fondo de Pensiones y Cesantías PROTECCION S.A presento nuevamente ante su despacho la liquidación del crédito actual.

Se pone en conocimiento del despacho el correo electrónico de la suscrita, mojicaasociadosabogados@gmail.com .

Anexos

- Liquidación de crédito.

Cordialmente



GLORIA ESPERANZA MOJICA HERNANDEZ

C.C. No. 40.023.522 de Tunja

T.P. No. 115.768 del C. S. de la J.

NIT: 800138188-1

DESDE 1994//04 HASTA 2009/08

INTERES A: 2021/10/13

DATOS BÁSICOS											
Nit Empleador:		822,004,117		Ciudad:		VILLAVICENCIO		Razón Social:		HUMUS DE COLOMBIA HUMUCOL S.A. E.S.P.	
Dirección:		CL 40 CR 32 29 LC 23		Teléfono:		6681812					

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 2021/10/13	Saldo Deuda	Intereses a 2021/10/13		
200106	86,068,329	VELASQUEZ SIERRA JEHISON A	20010711	20030730		01	01	320,000	23,412	124,980	0	0	148,392	I
		Total Planilla 2652191						320,000	23,412	124,980	0	0	148,392	
200107	86,068,329	VELASQUEZ SIERRA JEHISON A	20010810	20030730		01	01	320,000	22,493	110,700	0	0	133,193	I
		Total Planilla 2652192						320,000	22,493	110,700	0	0	133,193	
200108	86,068,329	VELASQUEZ SIERRA JEHISON A	20010911	20030730		01	01	332,000	23,907	117,600	0	0	141,507	I
		Total Planilla 2652190						332,000	23,907	117,600	0	0	141,507	
200109	86,068,329	VELASQUEZ SIERRA JEHISON A	20011009	20030730		01	01	320,000	20,624	101,500	0	0	122,124	I
		Total Planilla 2652193						320,000	20,624	101,500	0	0	122,124	
200110	86,068,329	VELASQUEZ SIERRA JEHISON A	20011113	20030730		01	01	320,000	19,547	96,200	0	0	115,747	I
		Total Planilla 2652194						320,000	19,547	96,200	0	0	115,747	
200112	17,321,423	VELEZ VELEZ JORGE IVAN	20020114	20030730		01	01	470,000	21,929	107,900	0	0	129,829	I
200112	66,751,363	GRAJALES NIETO MARICEL	20020114	20030730		01	01	580,000	27,060	133,100	0	0	160,160	I
200112	86,068,329	VELASQUEZ SIERRA JEHISON A	20020114	20030730		01	01	320,000	14,930	73,500	0	0	88,430	I
200112	86,075,408	CESPEDES RAMIREZ WILMAR FA	20020114	20030730		01	01	186,000	8,675	42,700	0	0	51,375	I
		Total Planilla 2652189						1,556,000	72,594	357,200	0	0	429,794	
200201	7,532,512	LOPEZ VEGA GUSTAVO	20020211	20020307		01	01	673,000	5,008	26,100	0	0	31,108	I
200201	16,354,329	ZABALETA BARRETO CARLOS AL	20020211	20020307		01	01	1,610,625	11,985	62,400	0	0	74,385	I
200201	17,321,423	VELEZ VELEZ JORGE IVAN	20020211	20020307		01	01	508,000	1,845	9,700	0	0	11,545	I
200201	17,413,658	MORALES GARCES GIOVANNY	20020211	20020307		01	01	500,000	3,721	19,400	0	0	23,121	I
200201	21,176,984	ACOSTA HERRERA MARIA DEL R	20020211	20020307		01	01	334,648	2,490	13,000	0	0	15,490	I
200201	40,403,164	BERNAL JARAMILLO FRANCY	20020211	20020307		01	01	600,000	4,465	23,300	0	0	27,765	I
200201	40,432,106	SEGURA QUINTERO ANA CECILI	20020211	20020307		01	01	313,828	2,335	12,200	0	0	14,535	I
200201	66,751,363	GRAJALES NIETO MARICEL	20020211	20020307		01	01	580,000	2,106	11,000	0	0	13,106	I
200201	86,068,329	VELASQUEZ SIERRA JEHISON A	20020211	20020307		01	01	345,000	1,255	6,600	0	0	7,855	I
200201	86,075,408	CESPEDES RAMIREZ WILMAR FA	20020211	20020307		01	01	320,000	1,162	6,100	0	0	7,262	I
		Total Planilla 2276678						5,785,101	36,372	189,800	0	0	226,172	
200203	16,354,329	ZABALETA BARRETO CARLOS AL	20020409	20020529		01	01	1,611,000	9,943	51,300	0	0	61,243	I
200203	17,321,423	VELEZ VELEZ JORGE IVAN	20020409	20020529		01	01	508,000	3,136	16,200	0	0	19,336	I
200203	17,413,658	MORALES GARCES GIOVANNY	20020409	20020529		01	01	500,000	3,086	16,000	0	0	19,086	I
200203	17,413,717	ROJAS FERNANDEZ HECTOR	20020409	20020529		01	01	309,000	1,906	9,900	0	0	11,806	I
200203	66,751,363	GRAJALES NIETO MARICEL	20020409	20020529		01	01	580,000	3,580	18,500	0	0	22,080	I
200203	86,068,329	VELASQUEZ SIERRA JEHISON A	20020409	20020529		01	01	345,000	2,130	11,000	0	0	13,130	I
200203	86,075,408	CESPEDES RAMIREZ WILMAR FA	20020409	20020529		01	01	320,000	1,975	10,200	0	0	12,175	I
		Total Planilla 9362134						4,173,000	25,756	133,100	0	0	158,856	
200203	4,163,087	DIAZ BERNAL PEDRO ESMARAGD	20020409	20030612		01	01	309,000	13,027	64,500	0	0	77,527	I

DATOS BÁSICOS									
Nit Empleador:		822,004,117		Ciudad:		VILLAVICENCIO		Razón Social:	
Dirección:		CL 40 CR 32 29 LC 23		Teléfono:		6681812		HUMUS DE COLOMBIA HUMUCOL S.A. E.S.P.	

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 2021/10/13	Saldo Deuda	Intereses a 2021/10/13		
200203	4,164,763	POREZ ZUBIETA HECTOR JULIO	20020409	20030612		01	01	103,000	4,342	21,500	0	0	25,842	I
200203	7,524,556	SERNA ARBELAEZ NESTOR	20020409	20030612		01	01	350,000	14,741	72,900	0	0	87,641	I
200203	7,532,512	LOPEZ VEGA GUSTAVO	20020409	20030612		01	01	600,000	25,298	125,200	0	0	150,498	I
200203	9,505,080	PEDRAOS ILDEFONSO	20020409	20030612		01	01	400,000	16,865	83,500	0	0	100,365	I
200203	40,442,780	ROMERO GOMEZ MAUREN LIONE	20020409	20030612		01	01	800,000	33,740	166,900	0	0	200,640	I
200203	74,346,203	AVILA SEGURA JESUS ALFONSO	20020409	20030612		01	01	309,000	13,028	64,500	0	0	77,528	I
200203	74,347,884	GALINDO VALERO IVAN ANDRES	20020409	20030612		01	01	123,600	5,248	26,000	0	0	31,248	I
200203	80,532,735	PERILLA BEJARANO GERMAN	20020409	20030612		01	01	309,000	13,023	64,500	0	0	77,523	I
		Total Planilla 9462152						3,303,600	139,312	689,500	0	0	828,812	
200204	16,354,329	ZABALETA BARRETO CARLOS AL	20020510	20020715		01	01	1,611,000	11,630	59,700	0	0	71,330	I
200204	17,321,423	VELEZ VELEZ JORGE IVAN	20020510	20020715		01	01	508,000	3,668	18,900	0	0	22,568	I
200204	17,413,658	MORALES GARCES GIOVANNY	20020510	20020715		01	01	500,000	3,609	18,600	0	0	22,209	I
200204	17,413,717	ROJAS FERNANDEZ HECTOR	20020510	20020715		01	01	329,000	2,374	12,200	0	0	14,574	I
200204	21,176,984	ACOSTA HERRERA MARIA DEL R	20020510	20020715		01	01	329,000	2,374	12,200	0	0	14,574	I
200204	40,403,164	BERNAL JARAMILLO FRANCY	20020510	20020715		01	01	600,000	4,331	22,300	0	0	26,631	I
200204	40,428,505	ACEVEDO BERNAL NOHORA	20020510	20020715		01	01	359,000	2,594	13,400	0	0	15,994	I
200204	40,432,106	SEGURA QUINTERO ANA CECILI	20020510	20020715		01	01	309,000	2,230	11,500	0	0	13,730	I
200204	40,442,780	ROMERO GOMEZ MAUREN LIONE	20020510	20020715		01	01	800,000	5,783	29,700	0	0	35,483	I
200204	66,751,363	GRAJALES NIETO MARICEL	20020510	20020715		01	01	580,000	4,187	21,500	0	0	25,687	I
200204	86,068,329	VELASQUEZ SIERRA JEHISON A	20020510	20020715		01	01	346,000	2,497	12,900	0	0	15,397	I
200204	86,075,408	CESPEDES RAMIREZ WILMAR FA	20020510	20020715		01	01	320,000	2,310	11,900	0	0	14,210	I
		Total Planilla 9368221						6,591,000	47,587	244,800	0	0	292,387	
200204	4,163,087	DIAZ BERNAL PEDRO ESMARAGD	20020510	20030612		01	01	309,000	12,086	59,800	0	0	71,886	I
200204	4,164,763	POREZ ZUBIETA HECTOR JULIO	20020510	20030612		01	01	309,000	12,086	59,800	0	0	71,886	I
200204	7,524,556	SERNA ARBELAEZ NESTOR	20020510	20030612		01	01	128,333	5,036	25,000	0	0	30,036	I
200204	7,532,512	LOPEZ VEGA GUSTAVO	20020510	20030612		01	01	600,000	23,444	116,000	0	0	139,444	I
200204	9,505,080	PEDRAOS ILDEFONSO	20020510	20030612		01	01	400,000	15,652	77,500	0	0	93,152	I
200204	74,346,203	AVILA SEGURA JESUS ALFONSO	20020510	20030612		01	01	309,000	12,086	59,800	0	0	71,886	I
200204	74,347,884	GALINDO VALERO IVAN ANDRES	20020510	20030612		01	01	309,000	12,086	59,800	0	0	71,886	I
		Total Planilla 9462213						2,364,333	92,476	457,700	0	0	550,176	
200205	16,354,329	ZABALETA BARRETO CARLOS AL	20020613	20020715		01	01	1,611,000	5,712	29,400	0	0	35,112	I
200205	17,321,423	VELEZ VELEZ JORGE IVAN	20020613	20020715		01	01	508,000	1,802	9,300	0	0	11,102	I
200205	17,413,658	MORALES GARCES GIOVANNY	20020613	20020715		01	01	500,000	1,773	9,100	0	0	10,873	I
200205	17,413,717	ROJAS FERNANDEZ HECTOR	20020613	20020715		01	01	329,000	1,166	6,000	0	0	7,166	I
		Total Planilla 9368290						2,948,000	10,453	53,800	0	0	64,253	
200205	4,163,087	DIAZ BERNAL PEDRO ESMARAGD	20020613	20030612		01	01	309,000	11,053	54,700	0	0	65,753	I
200205	4,164,763	POREZ ZUBIETA HECTOR JULIO	20020613	20030612		01	01	309,000	11,053	54,700	0	0	65,753	I
200205	7,532,512	LOPEZ VEGA GUSTAVO	20020613	20030612		01	01	600,000	21,470	106,200	0	0	127,670	I
200205	9,505,080	PEDRAOS ILDEFONSO	20020613	20030612		01	01	400,000	14,340	71,000	0	0	85,340	I
200205	74,347,884	GALINDO VALERO IVAN ANDRES	20020613	20030612		01	01	309,000	11,054	54,700	0	0	65,754	I
		Total Planilla 9462299						1,927,000	68,970	341,300	0	0	410,270	
200206	4,163,087	DIAZ BERNAL PEDRO ESMARAGD	20020710	20030730		01	01	309,000	11,616	57,200	0	0	68,816	I
200206	4,164,763	POREZ ZUBIETA HECTOR JULIO	20020710	20030730		01	01	309,000	11,616	57,200	0	0	68,816	I
200206	4,165,096	BERNAL HOLGUIN JOSE JOAQUI	20020710	20030730		01	01	309,000	11,624	57,200	0	0	68,824	I
200206	7,532,512	LOPEZ VEGA GUSTAVO	20020710	20030730		01	01	600,000	22,572	111,100	0	0	133,672	I
200206	9,505,080	PEDRAOS ILDEFONSO	20020710	20030730		01	01	400,000	15,048	74,100	0	0	89,148	I

DATOS BÁSICOS											
Nit Empleador:		822,004,117		Ciudad:		VILLAVICENCIO		Razón Social:		HUMUS DE COLOMBIA HUMUCOL S.A. E.S.P.	
Dirección:		CL 40 CR 32 29 LC 23		Teléfono:		6681812					

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 2021/10/13	Saldo Deuda	Intereses a 2021/10/13		
		Total Planilla 2652728						1,927,000	72,476	356,800	0	0	429,276	
200206	17,319,222	VANEGAS RIVEROS EDUARDO	20020710	20031020	MEDELLIN	01	01	329,500	12,396	61,000	0	0	73,396	P
		Total Planilla 700000482727						329,500	12,396	61,000	0	0	73,396	
200207	4,163,087	DIAZ BERNAL PEDRO ESMARAGD	20020812	20030730	MEDELLIN	01	01	309,000	10,621	52,300	0	0	62,921	I
200207	4,164,763	POREZ ZUBIETA HECTOR JULIO	20020812	20030730	MEDELLIN	01	01	309,000	10,621	52,300	0	0	62,921	I
200207	4,165,096	BERNAL HOLGUIN JOSE JOAQUI	20020812	20030730	MEDELLIN	01	01	309,000	10,645	52,400	0	0	63,045	I
200207	7,532,512	LOPEZ VEGA GUSTAVO	20020812	20030730	MEDELLIN	01	01	600,000	20,671	101,700	0	0	122,371	I
200207	9,505,080	PEDRAOS ILDEFONSO	20020812	20030730	MEDELLIN	01	01	360,000	12,403	61,100	0	0	73,503	I
		Total Planilla 2652776						1,887,000	64,961	319,800	0	0	384,761	
200207	17,319,222	VANEGAS RIVEROS EDUARDO	20020812	20031020	MEDELLIN	01	01	329,500	11,352	55,900	0	0	67,252	P
		Total Planilla 700000482728						329,500	11,352	55,900	0	0	67,252	
200208	4,163,087	DIAZ BERNAL PEDRO ESMARAGD	20020910	20030730	MEDELLIN	01	01	309,000	9,887	48,700	0	0	58,587	I
200208	4,164,763	POREZ ZUBIETA HECTOR JULIO	20020910	20030730	MEDELLIN	01	01	309,000	9,887	48,700	0	0	58,587	I
200208	4,165,096	BERNAL HOLGUIN JOSE JOAQUI	20020910	20030730	MEDELLIN	01	01	309,000	8,935	44,000	0	0	52,935	I
200208	16,354,329	ZABALETA BARRETO CARLOS AL	20020910	20030730	MEDELLIN	01	01	1,610,625	46,572	229,100	0	0	275,672	I
200208	17,321,423	VELEZ VELEZ JORGE IVAN	20020910	20030730	MEDELLIN	01	01	508,000	14,689	72,300	0	0	86,989	I
200208	17,413,658	MORALES GARCES GIOVANNY	20020910	20030730	MEDELLIN	01	01	500,000	14,458	71,200	0	0	85,658	I
200208	21,176,984	ACOSTA HERRERA MARIA DEL R	20020910	20030730	MEDELLIN	01	01	329,500	9,527	46,900	0	0	56,427	I
200208	40,428,505	ACEVEDO BERNAL NOHORA	20020910	20030730	MEDELLIN	01	01	359,500	10,395	51,200	0	0	61,595	I
200208	40,432,106	SEGURA QUINTERO ANA CECILI	20020910	20030730	MEDELLIN	01	01	309,000	8,935	44,000	0	0	52,935	I
200208	66,751,363	GRAJALES NIETO MARICEL	20020910	20030730	MEDELLIN	01	01	580,000	16,771	82,500	0	0	99,271	I
200208	80,532,735	PERILLA BEJARANO GERMAN	20020910	20030730	MEDELLIN	01	01	309,000	8,934	44,000	0	0	52,934	I
200208	86,068,329	VELASQUEZ SIERRA JEHISON A	20020910	20030730	MEDELLIN	01	01	345,600	9,994	49,200	0	0	59,194	I
200208	86,075,408	CESPEDES RAMIREZ WILMAR FA	20020910	20030730	MEDELLIN	01	01	320,000	9,253	45,600	0	0	54,853	I
		Total Planilla 2651443						6,098,225	178,237	877,400	0	0	1,055,637	
200209	4,150,738	CARDENAS FIGUEREDO JORGE I	20021010	20030730	MEDELLIN	04	01	329,500	8,503	41,900	0	0	50,403	I
200209	4,163,087	DIAZ BERNAL PEDRO ESMARAGD	20021010	20030730	MEDELLIN	04	01	309,000	8,888	43,800	0	0	52,688	I
200209	4,164,763	POREZ ZUBIETA HECTOR JULIO	20021010	20030730	MEDELLIN	04	01	309,000	8,889	43,800	0	0	52,689	I
200209	4,165,096	BERNAL HOLGUIN JOSE JOAQUI	20021010	20030730	MEDELLIN	04	01	309,000	7,974	39,300	0	0	47,274	I
200209	7,532,512	LOPEZ VEGA GUSTAVO	20021010	20030730	MEDELLIN	04	01	600,000	15,483	76,200	0	0	91,683	I
200209	16,354,329	ZABALETA BARRETO CARLOS AL	20021010	20030730	MEDELLIN	04	01	1,610,625	46,495	228,700	0	0	275,195	I
200209	17,321,423	VELEZ VELEZ JORGE IVAN	20021010	20030730	MEDELLIN	04	01	508,000	14,665	72,200	0	0	86,865	I
200209	17,413,658	MORALES GARCES GIOVANNY	20021010	20030730	MEDELLIN	04	01	500,000	14,434	71,000	0	0	85,434	I
200209	17,413,717	ROJAS FERNANDEZ HECTOR	20021010	20030730	MEDELLIN	04	01	329,500	8,503	41,900	0	0	50,403	I
200209	17,419,282	AYALA ABAUNZA JOSE RAUL	20021010	20030730	MEDELLIN	04	01	309,000	8,920	43,900	0	0	52,820	I
200209	21,176,984	ACOSTA HERRERA MARIA DEL R	20021010	20030730	MEDELLIN	04	01	329,500	9,512	46,800	0	0	56,312	I
200209	21,178,574	RAMIREZ RAMIREZ MARIA ELCY	20021010	20030730	MEDELLIN	04	01	309,000	8,889	43,800	0	0	52,689	I
200209	40,428,505	ACEVEDO BERNAL NOHORA	20021010	20030730	MEDELLIN	04	01	359,500	10,378	51,100	0	0	61,478	I
200209	40,429,358	MESA ARCINIEGAS ALCIRA	20021010	20030730	MEDELLIN	04	01	329,500	8,503	41,900	0	0	50,403	I
200209	40,429,746	BOGOYA ROSAS CECILIA	20021010	20030730	MEDELLIN	04	01	309,000	7,974	39,300	0	0	47,274	I
200209	40,430,676	CHOCONTA LILIANA	20021010	20030730	MEDELLIN	04	01	309,000	7,974	39,300	0	0	47,274	I
200209	40,430,706	CASTRO CARRILLO OLGA LUCIA	20021010	20030730	MEDELLIN	04	01	309,000	7,974	39,300	0	0	47,274	I
200209	40,432,106	SEGURA QUINTERO ANA CECILI	20021010	20030730	MEDELLIN	04	01	309,000	8,920	43,900	0	0	52,820	I
200209	66,751,363	GRAJALES NIETO MARICEL	20021010	20030730	MEDELLIN	04	01	580,000	16,743	82,400	0	0	99,143	I
200209	79,133,342	ALGECIRA MONTAÑO JORGE	20021010	20030730	MEDELLIN	04	01	329,500	9,512	46,800	0	0	56,312	I
200209	80,522,655	URREA REYES LUIS ALIRIO	20021010	20030730	MEDELLIN	04	01	309,000	7,971	39,300	0	0	47,271	I

DATOS BÁSICOS											
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Dirección:		CL 40 CR 32 29 LC 23		Teléfono:		6681812					

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 2021/10/13	Saldo Deuda	Intereses a 2021/10/13		
200209	80,532,735	PERILLA BEJARANO GERMAN	20021010	20030730	MEDELLIN	04	01	309,000	7,974	39,300	0	0	47,274	I
200209	86,068,329	VELASQUEZ SIERRA JEHISON A	20021010	20030730	MEDELLIN	04	01	345,600	9,977	49,100	0	0	59,077	I
200209	86,075,408	CESPEDES RAMIREZ WILMAR FA	20021010	20030730	MEDELLIN	04	01	320,000	9,238	45,500	0	0	54,738	I
		Total Planilla 2651507						9,870,225	274,293	1,350,500	0	0	1,624,793	
200210	4,150,738	CARDENAS FIGUEREDO JORGE I	20021114	20021230	MEDELLIN	04	01	359,500	2,498	12,600	0	0	15,098	I
200210	16,354,329	ZABALETA BARRETO CARLOS AL	20021114	20021230	MEDELLIN	04	01	1,610,625	11,189	56,400	0	0	67,589	I
200210	17,321,423	VELEZ VELEZ JORGE IVAN	20021114	20021230	MEDELLIN	04	01	508,000	3,529	17,800	0	0	21,329	I
200210	17,413,658	MORALES GARCES GIOVANNY	20021114	20021230	MEDELLIN	04	01	500,000	3,474	17,600	0	0	21,074	I
200210	17,413,717	ROJAS FERNANDEZ HECTOR	20021114	20021230	MEDELLIN	04	01	329,500	2,289	11,600	0	0	13,889	I
200210	21,176,984	ACOSTA HERRERA MARIA DEL R	20021114	20021230	MEDELLIN	04	01	329,500	2,289	11,600	0	0	13,889	I
200210	21,178,574	RAMIREZ RAMIREZ MARIA ELCY	20021114	20021230	MEDELLIN	04	01	309,000	2,125	10,800	0	0	12,925	I
200210	40,428,505	ACEVEDO BERNAL NOHORA	20021114	20021230	MEDELLIN	04	01	359,500	2,498	12,600	0	0	15,098	I
200210	40,429,358	MESA ARCINIEGAS ALCIRA	20021114	20021230	MEDELLIN	04	01	329,500	2,289	11,600	0	0	13,889	I
200210	40,429,746	BOGOYA ROSAS CECILIA	20021114	20021230	MEDELLIN	04	01	309,000	2,147	10,900	0	0	13,047	I
200210	40,430,676	CHOCONTA LILIANA	20021114	20021230	MEDELLIN	04	01	309,000	2,147	10,900	0	0	13,047	I
200210	40,432,106	SEGURA QUINTERO ANA CECILI	20021114	20021230	MEDELLIN	04	01	309,000	2,147	10,900	0	0	13,047	I
200210	66,751,363	GRAJALES NIETO MARICEL	20021114	20021230	MEDELLIN	04	01	580,000	4,030	20,400	0	0	24,430	I
200210	79,133,342	ALGECIRA MONTAÑO JORGE	20021114	20021230	MEDELLIN	04	01	329,500	2,289	11,600	0	0	13,889	I
200210	80,522,655	URREA REYES LUIS ALIRIO	20021114	20021230	MEDELLIN	04	01	387,000	2,688	13,600	0	0	16,288	I
200210	86,068,329	VELASQUEZ SIERRA JEHISON A	20021114	20021230	MEDELLIN	04	01	345,600	2,401	12,100	0	0	14,501	I
200210	86,075,408	CESPEDES RAMIREZ WILMAR FA	20021114	20021230	MEDELLIN	04	01	320,000	2,223	11,200	0	0	13,423	I
		Total Planilla 2475476						7,524,225	52,252	264,200	0	0	316,452	
200211	4,150,738	CARDENAS FIGUEREDO JORGE I	20021211	20021230	MEDELLIN	04	01	359,500	1,442	7,300	0	0	8,742	I
200211	16,354,329	ZABALETA BARRETO CARLOS AL	20021211	20021230	MEDELLIN	04	01	1,610,625	6,463	32,600	0	0	39,063	I
200211	17,321,423	VELEZ VELEZ JORGE IVAN	20021211	20021230	MEDELLIN	04	01	508,000	2,038	10,300	0	0	12,338	I
200211	17,413,658	MORALES GARCES GIOVANNY	20021211	20021230	MEDELLIN	04	01	500,000	2,006	10,200	0	0	12,206	I
200211	17,413,717	ROJAS FERNANDEZ HECTOR	20021211	20021230	MEDELLIN	04	01	329,500	1,322	6,700	0	0	8,022	I
200211	21,176,984	ACOSTA HERRERA MARIA DEL R	20021211	20021230	MEDELLIN	04	01	329,500	1,322	6,700	0	0	8,022	I
200211	21,178,574	RAMIREZ RAMIREZ MARIA ELCY	20021211	20021230	MEDELLIN	04	01	309,000	1,231	6,300	0	0	7,531	I
200211	40,428,505	ACEVEDO BERNAL NOHORA	20021211	20021230	MEDELLIN	04	01	359,500	1,442	7,300	0	0	8,742	I
200211	40,429,358	MESA ARCINIEGAS ALCIRA	20021211	20021230	MEDELLIN	04	01	329,500	1,322	6,700	0	0	8,022	I
200211	40,429,746	BOGOYA ROSAS CECILIA	20021211	20021230	MEDELLIN	04	01	309,000	1,240	6,300	0	0	7,540	I
200211	40,430,676	CHOCONTA LILIANA	20021211	20021230	MEDELLIN	04	01	309,000	1,240	6,300	0	0	7,540	I
200211	40,432,106	SEGURA QUINTERO ANA CECILI	20021211	20021230	MEDELLIN	04	01	309,000	1,240	6,300	0	0	7,540	I
200211	66,751,363	GRAJALES NIETO MARICEL	20021211	20021230	MEDELLIN	04	01	580,000	2,327	11,800	0	0	14,127	I
200211	79,133,342	ALGECIRA MONTAÑO JORGE	20021211	20021230	MEDELLIN	04	01	329,500	1,322	6,700	0	0	8,022	I
200211	80,522,655	URREA REYES LUIS ALIRIO	20021211	20021230	MEDELLIN	04	01	387,000	1,553	7,900	0	0	9,453	I
200211	86,068,329	VELASQUEZ SIERRA JEHISON A	20021211	20021230	MEDELLIN	04	01	345,600	1,387	7,000	0	0	8,387	I
200211	86,075,408	CESPEDES RAMIREZ WILMAR FA	20021211	20021230	MEDELLIN	04	01	320,000	1,284	6,500	0	0	7,784	I
		Total Planilla 2475475						7,524,225	30,181	152,900	0	0	183,081	
200212	4,150,738	CARDENAS FIGUEREDO JORGE I	20030114	20030328	MEDELLIN	01	01	359,500	3,385	16,900	0	0	20,285	I
200212	16,354,329	ZABALETA BARRETO CARLOS AL	20030114	20030328	MEDELLIN	01	01	1,610,625	15,165	75,700	0	0	90,865	I
200212	17,321,423	VELEZ VELEZ JORGE IVAN	20030114	20030328	MEDELLIN	01	01	508,000	4,783	23,900	0	0	28,683	I
200212	17,413,658	MORALES GARCES GIOVANNY	20030114	20030328	MEDELLIN	01	01	500,000	4,708	23,500	0	0	28,208	I
200212	21,176,984	ACOSTA HERRERA MARIA DEL R	20030114	20030328	MEDELLIN	01	01	329,500	3,102	15,500	0	0	18,602	I
200212	21,178,574	RAMIREZ RAMIREZ MARIA ELCY	20030114	20030328	MEDELLIN	01	01	309,000	2,847	14,300	0	0	17,147	I
200212	40,428,505	ACEVEDO BERNAL NOHORA	20030114	20030328	MEDELLIN	01	01	359,500	3,385	16,900	0	0	20,285	I
200212	40,429,358	MESA ARCINIEGAS ALCIRA	20030114	20030328	MEDELLIN	01	01	329,500	3,102	15,500	0	0	18,602	I

DATOS BÁSICOS														
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Dirección:		CL 40 CR 32 29 LC 23				Teléfono:		6681812						

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 2021/10/13	Saldo Deuda	Intereses a 2021/10/13		
200212	40,429,746	BOGOYA ROSAS CECILIA	20030114	20030328	MEDELLIN	01	01	309,000	2,909	14,600	0	0	17,509	I
200212	40,430,676	CHOCONTA LILIANA	20030114	20030328	MEDELLIN	01	01	309,000	2,909	14,600	0	0	17,509	I
200212	40,430,706	CASTRO CARRILLO OLGA LUCIA	20030114	20030328	MEDELLIN	01	01	309,000	2,909	14,600	0	0	17,509	I
200212	40,432,106	SEGURA QUINTERO ANA CECILI	20030114	20030328	MEDELLIN	01	01	309,000	2,909	14,600	0	0	17,509	I
200212	66,751,363	GRAJALES NIETO MARICEL	20030114	20030328	MEDELLIN	01	01	580,000	5,461	27,300	0	0	32,761	I
200212	79,133,342	ALGECIRA MONTAÑO JORGE	20030114	20030328	MEDELLIN	01	01	329,500	3,102	15,500	0	0	18,602	I
200212	80,522,655	URREA REYES LUIS ALIRIO	20030114	20030328	MEDELLIN	01	01	387,000	3,644	18,200	0	0	21,844	I
200212	80,532,735	PERILLA BEJARANO GERMAN	20030114	20030328	MEDELLIN	01	01	309,000	2,908	14,600	0	0	17,508	I
200212	86,068,329	VELASQUEZ SIERRA JEHISON A	20030114	20030328	MEDELLIN	01	01	345,600	3,254	16,300	0	0	19,554	I
200212	86,075,408	CESPEDES RAMIREZ WILMAR FA	20030114	20030328	MEDELLIN	01	01	320,000	3,013	15,100	0	0	18,113	I
		Total Planilla 2534025						7,812,725	73,495	367,600	0	0	441,095	
200301	4,150,738	CARDENAS FIGUEREDO JORGE I	20030212	20030328	MEDELLIN	01	01	385,000	1,829	9,200	0	0	11,029	I
200301	16,354,329	ZABALETA BARRETO CARLOS AL	20030212	20030328	MEDELLIN	01	01	1,731,422	8,227	41,100	0	0	49,327	I
200301	17,321,423	VELEZ VELEZ JORGE IVAN	20030212	20030328	MEDELLIN	01	01	546,000	2,594	13,000	0	0	15,594	I
200301	17,413,658	MORALES GARCES GIOVANNY	20030212	20030328	MEDELLIN	01	01	550,000	2,613	13,100	0	0	15,713	I
200301	21,176,984	ACOSTA HERRERA MARIA DEL R	20030212	20030328	MEDELLIN	01	01	355,000	1,687	8,500	0	0	10,187	I
200301	35,260,710	GALINDO LEVA LINDA CAROLIN	20030212	20030328	MEDELLIN	01	01	265,600	1,262	6,300	0	0	7,562	I
200301	40,428,505	ACEVEDO BERNAL NOHORA	20030212	20030328	MEDELLIN	01	01	385,000	1,829	9,200	0	0	11,029	I
200301	40,429,358	MESA ARCINIEGAS ALCIRA	20030212	20030328	MEDELLIN	01	01	355,000	1,687	8,500	0	0	10,187	I
200301	40,430,706	CASTRO CARRILLO OLGA LUCIA	20030212	20030328	MEDELLIN	01	01	332,000	1,577	7,900	0	0	9,477	I
200301	40,432,106	SEGURA QUINTERO ANA CECILI	20030212	20030328	MEDELLIN	01	01	332,000	1,578	7,900	0	0	9,478	I
200301	52,777,263	LONDONO VELANDIA NIDIA ALE	20030212	20030328	MEDELLIN	01	01	265,600	1,262	6,300	0	0	7,562	I
200301	66,751,363	GRAJALES NIETO MARICEL	20030212	20030328	MEDELLIN	01	01	623,500	2,963	14,800	0	0	17,763	I
200301	80,522,655	URREA REYES LUIS ALIRIO	20030212	20030328	MEDELLIN	01	01	420,000	1,996	10,000	0	0	11,996	I
200301	80,532,735	PERILLA BEJARANO GERMAN	20030212	20030328	MEDELLIN	01	01	332,000	1,578	7,900	0	0	9,478	I
200301	86,068,329	VELASQUEZ SIERRA JEHISON A	20030212	20030328	MEDELLIN	01	01	372,000	1,767	8,900	0	0	10,667	I
200301	86,075,408	CESPEDES RAMIREZ WILMAR FA	20030212	20030328	MEDELLIN	01	01	344,000	1,634	8,200	0	0	9,834	I
200301	85,092,132,671	VELEZ GONZALEZ OLGA LUCIA	20030212	20030328	MEDELLIN	01	01	298,800	1,420	7,100	0	0	8,520	I
		Total Planilla 2533952						7,892,922	37,503	187,900	0	0	225,403	
200302	4,150,738	CARDENAS FIGUEREDO JORGE I	20030312	20030611	MEDELLIN	01	01	385,000	3,502	17,400	0	0	20,902	I
200302	16,354,329	ZABALETA BARRETO CARLOS AL	20030312	20030611	MEDELLIN	01	01	1,731,422	15,748	77,900	0	0	93,648	I
200302	17,321,423	VELEZ VELEZ JORGE IVAN	20030312	20030611	MEDELLIN	01	01	546,000	4,966	24,600	0	0	29,566	I
200302	17,413,658	MORALES GARCES GIOVANNY	20030312	20030611	MEDELLIN	01	01	550,000	5,003	24,800	0	0	29,803	I
200302	21,176,984	ACOSTA HERRERA MARIA DEL R	20030312	20030611	MEDELLIN	01	01	355,000	3,229	16,000	0	0	19,229	I
200302	35,260,710	GALINDO LEVA LINDA CAROLIN	20030312	20030611	MEDELLIN	01	01	332,000	3,020	15,000	0	0	18,020	I
200302	40,428,505	ACEVEDO BERNAL NOHORA	20030312	20030611	MEDELLIN	01	01	385,000	3,502	17,400	0	0	20,902	I
200302	40,429,358	MESA ARCINIEGAS ALCIRA	20030312	20030611	MEDELLIN	01	01	355,000	3,229	16,000	0	0	19,229	I
200302	40,430,706	CASTRO CARRILLO OLGA LUCIA	20030312	20030611	MEDELLIN	01	01	332,000	3,020	15,000	0	0	18,020	I
200302	40,432,106	SEGURA QUINTERO ANA CECILI	20030312	20030611	MEDELLIN	01	01	332,000	3,020	15,000	0	0	18,020	I
200302	52,777,263	LONDONO VELANDIA NIDIA ALE	20030312	20030611	MEDELLIN	01	01	332,000	3,020	15,000	0	0	18,020	I
200302	66,751,363	GRAJALES NIETO MARICEL	20030312	20030611	MEDELLIN	01	01	623,500	5,671	28,100	0	0	33,771	I
200302	80,522,655	URREA REYES LUIS ALIRIO	20030312	20030611	MEDELLIN	01	01	420,000	3,820	18,900	0	0	22,720	I
200302	80,532,735	PERILLA BEJARANO GERMAN	20030312	20030611	MEDELLIN	01	01	332,000	3,021	15,000	0	0	18,021	I
200302	86,068,329	VELASQUEZ SIERRA JEHISON A	20030312	20030611	MEDELLIN	01	01	372,000	3,384	16,800	0	0	20,184	I
200302	86,075,408	CESPEDES RAMIREZ WILMAR FA	20030312	20030611	MEDELLIN	01	01	344,000	3,129	15,500	0	0	18,629	I
200302	85,092,132,671	VELEZ GONZALEZ OLGA LUCIA	20030312	20030611	MEDELLIN	01	01	332,000	3,020	15,000	0	0	18,020	I
		Total Planilla 2593968						8,058,922	73,304	363,400	0	0	436,704	
200303	4,150,738	CARDENAS FIGUEREDO JORGE I	20030410	20030611	MEDELLIN	01	01	385,000	2,413	12,000	0	0	14,413	I

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Dirección:		CL 40 CR 32 29 LC 23		Teléfono:		6681812					

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 2021/10/13	Saldo Deuda	Intereses a 2021/10/13		
200303	16,354,329	ZABALETA BARRETO CARLOS AL	20030410	20030611	MEDELLIN	01	01	1,731,422	10,850	53,700	0	0	64,550	I
200303	17,321,423	VELEZ VELEZ JORGE IVAN	20030410	20030611	MEDELLIN	01	01	546,000	3,422	17,000	0	0	20,422	I
200303	17,413,658	MORALES GARCES GIOVANNY	20030410	20030611	MEDELLIN	01	01	550,000	3,447	17,100	0	0	20,547	I
200303	17,413,717	ROJAS FERNANDEZ HECTOR	20030410	20030611	MEDELLIN	01	01	355,000	2,225	11,100	0	0	13,325	I
200303	21,176,984	ACOSTA HERRERA MARIA DEL R	20030410	20030611	MEDELLIN	01	01	355,000	2,225	11,100	0	0	13,325	I
200303	35,260,710	GALINDO LEVA LINDA CAROLIN	20030410	20030611	MEDELLIN	01	01	332,000	2,081	10,300	0	0	12,381	I
200303	40,428,505	ACEVEDO BERNAL NOHORA	20030410	20030611	MEDELLIN	01	01	385,000	2,413	12,000	0	0	14,413	I
200303	40,429,358	MESA ARCINIEGAS ALCIRA	20030410	20030611	MEDELLIN	01	01	355,000	2,225	11,100	0	0	13,325	I
200303	40,430,706	CASTRO CARRILLO OLGA LUCIA	20030410	20030611	MEDELLIN	01	01	332,000	2,081	10,300	0	0	12,381	I
200303	40,432,106	SEGURA QUINTERO ANA CECILI	20030410	20030611	MEDELLIN	01	01	332,000	2,081	10,300	0	0	12,381	I
200303	52,777,263	LONDONO VELANDIA NIDIA ALE	20030410	20030611	MEDELLIN	01	01	332,000	2,080	10,300	0	0	12,380	I
200303	66,751,363	GRAJALES NIETO MARICEL	20030410	20030611	MEDELLIN	01	01	623,500	3,908	19,400	0	0	23,308	I
200303	80,522,655	URREA REYES LUIS ALIRIO	20030410	20030611	MEDELLIN	01	01	280,000	1,755	8,700	0	0	10,455	I
200303	80,532,735	PERILLA BEJARANO GERMAN	20030410	20030611	MEDELLIN	01	01	332,000	2,081	10,300	0	0	12,381	I
200303	86,068,329	VELASQUEZ SIERRA JEHISON A	20030410	20030611	MEDELLIN	01	01	372,000	2,331	11,600	0	0	13,931	I
200303	86,075,408	CESPEDES RAMIREZ WILMAR FA	20030410	20030611	MEDELLIN	01	01	344,000	2,156	10,700	0	0	12,856	I
200303	85,092,132,671	VELEZ GONZALEZ OLGA LUCIA	20030410	20030611	MEDELLIN	01	01	332,000	2,081	10,300	0	0	12,381	I
		Total Planilla 2593969						8,273,922	51,855	257,300	0	0	309,155	
200304	4,150,738	CARDENAS FIGUEREDO JORGE I	20030513	20030730	MEDELLIN	01	01	385,000	3,013	14,900	0	0	17,913	I
200304	16,354,329	ZABALETA BARRETO CARLOS AL	20030513	20030730	MEDELLIN	01	01	1,731,422	13,548	66,700	0	0	80,248	I
200304	17,321,423	VELEZ VELEZ JORGE IVAN	20030513	20030730	MEDELLIN	01	01	546,000	4,272	21,100	0	0	25,372	I
200304	17,413,658	MORALES GARCES GIOVANNY	20030513	20030730	MEDELLIN	01	01	550,000	4,304	21,200	0	0	25,504	I
200304	17,413,717	ROJAS FERNANDEZ HECTOR	20030513	20030730	MEDELLIN	01	01	355,000	2,777	13,700	0	0	16,477	I
200304	21,176,984	ACOSTA HERRERA MARIA DEL R	20030513	20030730	MEDELLIN	01	01	355,000	2,778	13,700	0	0	16,478	I
200304	35,260,710	GALINDO LEVA LINDA CAROLIN	20030513	20030730	MEDELLIN	01	01	332,000	2,598	12,800	0	0	15,398	I
200304	40,187,619	PEREZ MARTINEZ GLADYS	20030513	20030730	MEDELLIN	01	01	265,600	2,078	10,300	0	0	12,378	I
200304	40,216,519	VELASQUEZ VELASCO YOLIMA A	20030513	20030730	MEDELLIN	01	01	450,000	3,521	17,400	0	0	20,921	I
200304	40,428,505	ACEVEDO BERNAL NOHORA	20030513	20030730	MEDELLIN	01	01	385,000	3,013	14,900	0	0	17,913	I
200304	40,429,358	MESA ARCINIEGAS ALCIRA	20030513	20030730	MEDELLIN	01	01	355,000	2,778	13,700	0	0	16,478	I
200304	40,430,706	CASTRO CARRILLO OLGA LUCIA	20030513	20030730	MEDELLIN	01	01	332,000	2,598	12,800	0	0	15,398	I
200304	40,432,106	SEGURA QUINTERO ANA CECILI	20030513	20030730	MEDELLIN	01	01	332,000	2,598	12,800	0	0	15,398	I
200304	52,777,263	LONDONO VELANDIA NIDIA ALE	20030513	20030730	MEDELLIN	01	01	332,000	2,597	12,800	0	0	15,397	I
200304	66,751,363	GRAJALES NIETO MARICEL	20030513	20030730	MEDELLIN	01	01	623,500	4,879	24,000	0	0	28,879	I
200304	80,532,735	PERILLA BEJARANO GERMAN	20030513	20030730	MEDELLIN	01	01	332,000	2,598	12,800	0	0	15,398	I
200304	86,068,329	VELASQUEZ SIERRA JEHISON A	20030513	20030730	MEDELLIN	01	01	372,000	2,911	14,400	0	0	17,311	I
200304	86,075,408	CESPEDES RAMIREZ WILMAR FA	20030513	20030730	MEDELLIN	01	01	344,000	2,692	13,300	0	0	15,992	I
200304	85,092,132,671	VELEZ GONZALEZ OLGA LUCIA	20030513	20030730	MEDELLIN	01	01	232,400	1,818	9,000	0	0	10,818	I
		Total Planilla 2653342						8,609,922	67,371	332,300	0	0	399,671	
200305	4,150,738	CARDENAS FIGUEREDO JORGE I	20030612	20030730	MEDELLIN	01	01	385,000	1,892	9,400	0	0	11,292	I
200305	16,354,329	ZABALETA BARRETO CARLOS AL	20030612	20030730	MEDELLIN	01	01	1,731,422	8,510	41,900	0	0	50,410	I
200305	17,321,423	VELEZ VELEZ JORGE IVAN	20030612	20030730	MEDELLIN	01	01	546,000	2,684	13,200	0	0	15,884	I
200305	17,413,658	MORALES GARCES GIOVANNY	20030612	20030730	MEDELLIN	01	01	550,000	2,703	13,300	0	0	16,003	I
200305	17,413,717	ROJAS FERNANDEZ HECTOR	20030612	20030730	MEDELLIN	01	01	355,000	1,745	8,600	0	0	10,345	I
200305	21,176,984	ACOSTA HERRERA MARIA DEL R	20030612	20030730	MEDELLIN	01	01	355,000	1,745	8,600	0	0	10,345	I
200305	35,260,710	GALINDO LEVA LINDA CAROLIN	20030612	20030730	MEDELLIN	01	01	332,000	1,632	8,100	0	0	9,732	I
200305	40,187,619	PEREZ MARTINEZ GLADYS	20030612	20030730	MEDELLIN	01	01	332,000	1,631	8,100	0	0	9,731	I
200305	40,216,519	VELASQUEZ VELASCO YOLIMA A	20030612	20030730	MEDELLIN	01	01	450,000	2,212	10,900	0	0	13,112	I
200305	40,428,505	ACEVEDO BERNAL NOHORA	20030612	20030730	MEDELLIN	01	01	310,805	1,528	7,600	0	0	9,128	I
200305	40,429,358	MESA ARCINIEGAS ALCIRA	20030612	20030730	MEDELLIN	01	01	355,000	1,745	8,600	0	0	10,345	I

DATOS BÁSICOS											
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Dirección:		CL 40 CR 32 29 LC 23		Teléfono:		6681812					

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 2021/10/13	Saldo Deuda	Intereses a 2021/10/13		
200305	40,430,706	CASTRO CARRILLO OLGA LUCIA	20030612	20030730	MEDELLIN	01	01	332,000	1,632	8,100	0	0	9,732	I
200305	40,432,106	SEGURA QUINTERO ANA CECILI	20030612	20030730	MEDELLIN	01	01	332,000	1,632	8,100	0	0	9,732	I
200305	52,777,263	LONDONO VELANDIA NIDIA ALE	20030612	20030730	MEDELLIN	01	01	332,000	1,632	8,100	0	0	9,732	I
200305	66,751,363	GRAJALES NIETO MARICEL	20030612	20030730	MEDELLIN	01	01	623,500	3,065	15,100	0	0	18,165	I
200305	80,532,735	PERILLA BEJARANO GERMAN	20030612	20030730	MEDELLIN	01	01	332,000	1,632	8,100	0	0	9,732	I
200305	86,068,329	VELASQUEZ SIERRA JEHISON A	20030612	20030730	MEDELLIN	01	01	372,000	1,828	9,000	0	0	10,828	I
200305	86,075,408	CESPEDES RAMIREZ WILMAR FA	20030612	20030730	MEDELLIN	01	01	344,000	1,691	8,400	0	0	10,091	I
		Total Planilla 2653343						8,369,727	41,139	203,200	0	0	244,339	
200307	4,150,738	CARDENAS FIGUEREDO JORGE I	20030813	20031106	MEDELLIN	01	01	385,000	3,278	16,000	0	0	19,278	I
200307	16,354,329	ZABALETA BARRETO CARLOS AL	20030813	20031106	MEDELLIN	01	01	1,731,000	14,731	71,700	0	0	86,431	I
200307	17,321,423	VELEZ VELEZ JORGE IVAN	20030813	20031106	MEDELLIN	01	01	546,000	4,645	22,600	0	0	27,245	I
200307	17,413,658	MORALES GARCES GIOVANNY	20030813	20031106	MEDELLIN	01	01	550,000	4,677	22,800	0	0	27,477	I
200307	21,176,984	ACOSTA HERRERA MARIA DEL R	20030813	20031106	MEDELLIN	01	01	355,000	3,019	14,700	0	0	17,719	I
200307	35,260,710	GALINDO LEVA LINDA CAROLIN	20030813	20031106	MEDELLIN	01	01	332,000	2,824	13,800	0	0	16,624	I
200307	40,187,619	PEREZ MARTINEZ GLADYS	20030813	20031106	MEDELLIN	01	01	332,000	2,824	13,800	0	0	16,624	I
200307	40,428,505	ACEVEDO BERNAL NOHORA	20030813	20031106	MEDELLIN	01	01	342,000	2,912	14,200	0	0	17,112	I
200307	40,429,358	MESA ARCINIEGAS ALCIRA	20030813	20031106	MEDELLIN	01	01	319,500	2,717	13,300	0	0	16,017	I
200307	40,430,706	CASTRO CARRILLO OLGA LUCIA	20030813	20031106	MEDELLIN	01	01	332,000	2,824	13,800	0	0	16,624	I
200307	40,432,106	SEGURA QUINTERO ANA CECILI	20030813	20031106	MEDELLIN	01	01	332,000	2,824	13,800	0	0	16,624	I
200307	52,777,263	LONDONO VELANDIA NIDIA ALE	20030813	20031106	MEDELLIN	01	01	298,800	2,540	12,400	0	0	14,940	I
200307	66,751,363	GRAJALES NIETO MARICEL	20030813	20031106	MEDELLIN	01	01	623,000	5,301	25,800	0	0	31,101	I
200307	80,532,735	PERILLA BEJARANO GERMAN	20030813	20031106	MEDELLIN	01	01	332,000	2,824	13,800	0	0	16,624	I
200307	86,068,329	VELASQUEZ SIERRA JEHISON A	20030813	20031106	MEDELLIN	01	01	372,000	3,164	15,400	0	0	18,564	I
200307	86,075,408	CESPEDES RAMIREZ WILMAR FA	20030813	20031106	MEDELLIN	01	01	344,000	2,924	14,300	0	0	17,224	I
		Total Planilla 64396						7,526,300	64,028	312,200	0	0	376,228	
200308	4,150,738	CARDENAS FIGUEREDO JORGE I	20030910	20031106	MEDELLIN	01	01	385,000	2,230	10,900	0	0	13,130	I
200308	16,354,329	ZABALETA BARRETO CARLOS AL	20030910	20031106	MEDELLIN	01	01	1,731,000	10,022	48,800	0	0	58,822	I
200308	17,321,423	VELEZ VELEZ JORGE IVAN	20030910	20031106	MEDELLIN	01	01	546,000	3,161	15,400	0	0	18,561	I
200308	17,413,658	MORALES GARCES GIOVANNY	20030910	20031106	MEDELLIN	01	01	550,000	3,182	15,500	0	0	18,682	I
200308	21,176,984	ACOSTA HERRERA MARIA DEL R	20030910	20031106	MEDELLIN	01	01	355,000	2,054	10,000	0	0	12,054	I
200308	40,187,619	PEREZ MARTINEZ GLADYS	20030910	20031106	MEDELLIN	01	01	332,000	1,921	9,400	0	0	11,321	I
200308	40,216,519	VELASQUEZ VELASCO YOLIMA A	20030910	20031106	MEDELLIN	01	01	450,000	2,603	12,700	0	0	15,303	I
200308	40,428,505	ACEVEDO BERNAL NOHORA	20030910	20031106	MEDELLIN	01	01	346,000	2,003	9,800	0	0	11,803	I
200308	40,429,358	MESA ARCINIEGAS ALCIRA	20030910	20031106	MEDELLIN	01	01	355,000	2,054	10,000	0	0	12,054	I
200308	40,430,706	CASTRO CARRILLO OLGA LUCIA	20030910	20031106	MEDELLIN	01	01	332,000	1,921	9,400	0	0	11,321	I
200308	40,432,106	SEGURA QUINTERO ANA CECILI	20030910	20031106	MEDELLIN	01	01	332,000	1,921	9,400	0	0	11,321	I
200308	40,433,603	CASTILLO PIRAJAN ERIKA LIL	20030910	20031106	MEDELLIN	01	01	221,333	1,282	6,300	0	0	7,582	I
200308	66,751,363	GRAJALES NIETO MARICEL	20030910	20031106	MEDELLIN	01	01	623,000	3,607	17,600	0	0	21,207	I
200308	80,048,625	LUQUE HERNANDEZ GERMAN	20030910	20031106	MEDELLIN	01	01	332,000	1,921	9,400	0	0	11,321	I
200308	80,532,735	PERILLA BEJARANO GERMAN	20030910	20031106	MEDELLIN	01	01	332,000	1,922	9,400	0	0	11,322	I
200308	86,068,329	VELASQUEZ SIERRA JEHISON A	20030910	20031106	MEDELLIN	01	01	372,000	2,153	10,500	0	0	12,653	I
200308	86,069,828	RICO TOVAR GERMAN JAVIER	20030910	20031106	MEDELLIN	01	01	132,800	768	3,800	0	0	4,568	I
200308	86,075,408	CESPEDES RAMIREZ WILMAR FA	20030910	20031106	MEDELLIN	01	01	344,000	1,990	9,700	0	0	11,690	I
		Total Planilla 64397						8,071,133	46,715	228,000	0	0	274,715	
200309	4,150,738	CARDENAS FIGUEREDO JORGE I	20031010	20031222	MEDELLIN	01	01	385,000	2,862	13,900	0	0	16,762	I
200309	16,354,329	ZABALETA BARRETO CARLOS AL	20031010	20031222	MEDELLIN	01	01	1,731,422	12,873	62,300	0	0	75,173	I
200309	17,321,423	VELEZ VELEZ JORGE IVAN	20031010	20031222	MEDELLIN	01	01	546,000	4,060	19,700	0	0	23,760	I
200309	17,413,658	MORALES GARCES GIOVANNY	20031010	20031222	MEDELLIN	01	01	550,000	4,089	19,800	0	0	23,889	I

DATOS BÁSICOS											
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Dirección:		CL 40 CR 32 29 LC 23		Teléfono:		6681812					

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 2021/10/13	Saldo Deuda	Intereses a 2021/10/13		
200309	17,413,717	ROJAS FERNANDEZ HECTOR	20031010	20031222	MEDELLIN	01	01	355,000	2,638	12,800	0	0	15,438	I
200309	21,176,984	ACOSTA HERRERA MARIA DEL R	20031010	20031222	MEDELLIN	01	01	355,000	2,639	12,800	0	0	15,439	I
200309	40,187,619	PEREZ MARTINEZ GLADYS	20031010	20031222	MEDELLIN	01	01	332,000	2,468	12,000	0	0	14,468	I
200309	40,216,519	VELASQUEZ VELASCO YOLIMA A	20031010	20031222	MEDELLIN	01	01	450,000	3,346	16,200	0	0	19,546	I
200309	40,428,505	ACEVEDO BERNAL NOHORA	20031010	20031222	MEDELLIN	01	01	345,950	2,572	12,500	0	0	15,072	I
200309	40,429,358	MESA ARCINIEGAS ALCIRA	20031010	20031222	MEDELLIN	01	01	355,000	2,639	12,800	0	0	15,439	I
200309	40,430,706	CASTRO CARRILLO OLGA LUCIA	20031010	20031222	MEDELLIN	01	01	332,000	2,467	12,000	0	0	14,467	I
200309	40,432,106	SEGURA QUINTERO ANA CECILI	20031010	20031222	MEDELLIN	01	01	332,000	2,468	12,000	0	0	14,468	I
200309	40,433,603	CASTILLO PIRAJAN ERIKA LIL	20031010	20031222	MEDELLIN	01	01	221,333	1,645	8,000	0	0	9,645	I
200309	66,751,363	GRAJALES NIETO MARICEL	20031010	20031222	MEDELLIN	01	01	623,500	4,636	22,500	0	0	27,136	I
200309	80,048,625	LUQUE HERNANDEZ GERMAN	20031010	20031222	MEDELLIN	01	01	332,000	2,468	12,000	0	0	14,468	I
200309	80,532,735	PERILLA BEJARANO GERMAN	20031010	20031222	MEDELLIN	01	01	332,000	2,468	12,000	0	0	14,468	I
200309	86,068,329	VELASQUEZ SIERRA JEHISON A	20031010	20031222	MEDELLIN	01	01	372,000	2,766	13,400	0	0	16,166	I
200309	86,069,828	RICO TOVAR GERMAN JAVIER	20031010	20031222	MEDELLIN	01	01	132,800	987	4,800	0	0	5,787	I
200309	86,075,408	CESPEDES RAMIREZ WILMAR FA	20031010	20031222	MEDELLIN	01	01	344,000	2,555	12,400	0	0	14,955	I
		Total Planilla 2765857						8,427,005	62,646	303,900	0	0	366,546	
200310	4,150,738	CARDENAS FIGUEREDO JORGE I	20031113	20031222	MEDELLIN	01	01	385,000	1,571	7,600	0	0	9,171	I
200310	16,354,329	ZABALETA BARRETO CARLOS AL	20031113	20031222	MEDELLIN	01	01	1,731,422	7,064	34,200	0	0	41,264	I
200310	17,321,423	VELEZ VELEZ JORGE IVAN	20031113	20031222	MEDELLIN	01	01	546,000	2,228	10,800	0	0	13,028	I
200310	17,413,658	MORALES GARCES GIOVANNY	20031113	20031222	MEDELLIN	01	01	550,000	2,244	10,900	0	0	13,144	I
200310	17,413,717	ROJAS FERNANDEZ HECTOR	20031113	20031222	MEDELLIN	01	01	355,000	1,448	7,100	0	0	8,548	I
200310	21,176,984	ACOSTA HERRERA MARIA DEL R	20031113	20031222	MEDELLIN	01	01	355,000	1,449	7,100	0	0	8,549	I
200310	40,187,619	PEREZ MARTINEZ GLADYS	20031113	20031222	MEDELLIN	01	01	332,000	1,355	6,600	0	0	7,955	I
200310	40,216,519	VELASQUEZ VELASCO YOLIMA A	20031113	20031222	MEDELLIN	01	01	450,000	1,836	8,900	0	0	10,736	I
200310	40,428,505	ACEVEDO BERNAL NOHORA	20031113	20031222	MEDELLIN	01	01	345,950	1,412	6,900	0	0	8,312	I
200310	40,429,358	MESA ARCINIEGAS ALCIRA	20031113	20031222	MEDELLIN	01	01	355,000	1,448	7,100	0	0	8,548	I
200310	40,430,706	CASTRO CARRILLO OLGA LUCIA	20031113	20031222	MEDELLIN	01	01	332,000	1,355	6,600	0	0	7,955	I
200310	40,432,106	SEGURA QUINTERO ANA CECILI	20031113	20031222	MEDELLIN	01	01	332,000	1,355	6,600	0	0	7,955	I
200310	66,751,363	GRAJALES NIETO MARICEL	20031113	20031222	MEDELLIN	01	01	623,500	2,544	12,400	0	0	14,944	I
200310	80,048,625	LUQUE HERNANDEZ GERMAN	20031113	20031222	MEDELLIN	01	01	332,000	1,355	6,600	0	0	7,955	I
200310	80,532,735	PERILLA BEJARANO GERMAN	20031113	20031222	MEDELLIN	01	01	332,000	1,355	6,600	0	0	7,955	I
200310	86,068,329	VELASQUEZ SIERRA JEHISON A	20031113	20031222	MEDELLIN	01	01	372,000	1,518	7,400	0	0	8,918	I
200310	86,069,828	RICO TOVAR GERMAN JAVIER	20031113	20031222	MEDELLIN	01	01	132,800	542	2,700	0	0	3,242	I
200310	86,075,408	CESPEDES RAMIREZ WILMAR FA	20031113	20031222	MEDELLIN	01	01	344,000	1,404	6,800	0	0	8,204	I
		Total Planilla 2765858						8,205,672	33,483	162,900	0	0	196,383	
200311	4,150,738	CARDENAS FIGUEREDO JORGE I	20031211	20031222	MEDELLIN	01	01	385,000	1,232	6,000	0	0	7,232	I
200311	16,354,329	ZABALETA BARRETO CARLOS AL	20031211	20031222	MEDELLIN	01	01	1,731,422	5,538	26,800	0	0	32,338	I
200311	17,321,423	VELEZ VELEZ JORGE IVAN	20031211	20031222	MEDELLIN	01	01	546,000	1,747	8,500	0	0	10,247	I
200311	17,413,658	MORALES GARCES GIOVANNY	20031211	20031222	MEDELLIN	01	01	550,000	1,759	8,600	0	0	10,359	I
200311	17,413,717	ROJAS FERNANDEZ HECTOR	20031211	20031222	MEDELLIN	01	01	355,000	1,136	5,500	0	0	6,636	I
200311	21,176,984	ACOSTA HERRERA MARIA DEL R	20031211	20031222	MEDELLIN	01	01	355,000	1,136	5,500	0	0	6,636	I
200311	40,187,619	PEREZ MARTINEZ GLADYS	20031211	20031222	MEDELLIN	01	01	332,000	1,062	5,200	0	0	6,262	I
200311	40,216,519	VELASQUEZ VELASCO YOLIMA A	20031211	20031222	MEDELLIN	01	01	450,000	1,440	7,000	0	0	8,440	I
200311	40,428,505	ACEVEDO BERNAL NOHORA	20031211	20031222	MEDELLIN	01	01	345,950	1,107	5,400	0	0	6,507	I
200311	40,429,358	MESA ARCINIEGAS ALCIRA	20031211	20031222	MEDELLIN	01	01	355,000	1,136	5,500	0	0	6,636	I
200311	40,430,706	CASTRO CARRILLO OLGA LUCIA	20031211	20031222	MEDELLIN	01	01	332,000	1,062	5,200	0	0	6,262	I
200311	40,432,106	SEGURA QUINTERO ANA CECILI	20031211	20031222	MEDELLIN	01	01	332,000	1,062	5,200	0	0	6,262	I
200311	66,751,363	GRAJALES NIETO MARICEL	20031211	20031222	MEDELLIN	01	01	623,500	1,995	9,700	0	0	11,695	I
200311	80,048,625	LUQUE HERNANDEZ GERMAN	20031211	20031222	MEDELLIN	01	01	332,000	1,062	5,200	0	0	6,262	I

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Nit Empleador:		822,004,117		Ciudad:		VILLAVICENCIO		Razón Social:		HUMUS DE COLOMBIA HUMUCOL S.A. E.S.P.	
Dirección:		CL 40 CR 32 29 LC 23		Teléfono:		6681812					

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 2021/10/13	Saldo Deuda	Intereses a 2021/10/13		
200311	80,532,735	PERILLA BEJARANO GERMAN	20031211	20031222	MEDELLIN	01	01	332,000	1,062	5,200	0	0	6,262	I
200311	86,068,329	VELASQUEZ SIERRA JEHISON A	20031211	20031222	MEDELLIN	01	01	372,000	1,190	5,800	0	0	6,990	I
200311	86,069,828	RICO TOVAR GERMAN JAVIER	20031211	20031222	MEDELLIN	01	01	132,800	425	2,100	0	0	2,525	I
200311	86,075,408	CESPEDES RAMIREZ WILMAR FA	20031211	20031222	MEDELLIN	01	01	344,000	1,101	5,400	0	0	6,501	I
		Total Planilla 2765859						8,205,672	26,252	127,800	0	0	154,052	
200312	16,354,329	ZABALETA BARRETO CARLOS AL	20040113	20040429	MEDELLIN	01	01	1,731,422	26,648	127,000	0	0	153,648	I
200312	40,187,619	PEREZ MARTINEZ GLADYS	20040113	20040429	MEDELLIN	01	01	332,000	5,110	24,400	0	0	29,510	I
200312	40,326,426	RINCON HERNANDEZ ASTRID LO	20040113	20040429	MEDELLIN	01	01	332,000	5,109	24,400	0	0	29,509	I
200312	40,446,787	AVENDANO MONTENEGRO	20040113	20040429	MEDELLIN	01	01	332,000	5,110	24,400	0	0	29,510	I
200312	66,751,363	GRAJALES NIETO MARICEL	20040113	20040429	MEDELLIN	01	01	1,000,000	15,391	73,400	0	0	88,791	I
		Total Planilla 2889447						3,727,422	57,368	273,600	0	0	330,968	
200312	4,150,738	CARDENAS FIGUEREDO JORGE I	20040114	20040611	MEDELLIN	01	01	428,266	6,182	29,300	0	0	35,482	I
200312	11,321,512	ROBAYO CRIOLLO ERNESTO	20040114	20040611	MEDELLIN	01	01	166,000	2,391	11,400	0	0	13,791	I
200312	11,412,969	NOVOA ROZO DIEGO ANDRES	20040114	20040611	MEDELLIN	01	01	394,596	5,696	27,000	0	0	32,696	I
200312	11,413,664	GUTIERREZ ROJAS JUAN DE JE	20040114	20040611	MEDELLIN	01	01	313,671	4,518	21,500	0	0	26,018	I
200312	17,413,658	MORALES GARCES GIOVANNY	20040114	20040611	MEDELLIN	01	01	653,698	9,435	44,800	0	0	54,235	I
200312	17,413,717	ROJAS FERNANDEZ HECTOR	20040114	20040611	MEDELLIN	01	01	398,266	5,749	27,300	0	0	33,049	I
200312	17,419,282	AYALA ABAUNZA JOSE RAUL	20040114	20040611	MEDELLIN	01	01	394,596	5,695	27,000	0	0	32,695	I
200312	17,422,087	JEREZ GOMEZ ALVARO FAVIAN	20040114	20040611	MEDELLIN	01	01	394,596	5,695	27,000	0	0	32,695	I
200312	17,422,096	GARCIA ORTIZ YOLAR ALEXAND	20040114	20040611	MEDELLIN	01	01	66,400	937	4,500	0	0	5,437	I
200312	17,423,664	GUTIERREZ QUIMBAYO ALEXAND	20040114	20040611	MEDELLIN	01	01	394,596	5,696	27,000	0	0	32,696	I
200312	17,490,006	ROMERO CUY JUAN JOSE	20040114	20040611	MEDELLIN	01	01	109,975	1,587	7,600	0	0	9,187	I
200312	20,897,234	JIMENEZ COLORADO LUZ MELID	20040114	20040611	MEDELLIN	01	01	372,463	5,376	25,500	0	0	30,876	I
200312	21,176,984	ACOSTA HERRERA MARIA DEL R	20040114	20040611	MEDELLIN	01	01	421,932	6,078	28,900	0	0	34,978	I
200312	21,178,513	CARDENAS PEÑA LUZ AMPARO	20040114	20040611	MEDELLIN	01	01	66,400	957	4,600	0	0	5,557	I
200312	24,229,955	SANCHEZ DE AMADO LILIA IME	20040114	20040611	MEDELLIN	01	01	372,463	5,376	25,500	0	0	30,876	I
200312	30,946,244	JIMENEZ PINZON SENAIDA	20040114	20040611	MEDELLIN	01	01	383,529	5,536	26,300	0	0	31,836	I
200312	39,757,133	ALGECIRA MONTAÑO MARIA EUG	20040114	20040611	MEDELLIN	01	01	364,275	5,258	25,000	0	0	30,258	I
200312	40,218,107	RAMIREZ SALAZAR CLAUDIA PA	20040114	20040611	MEDELLIN	01	01	259,030	3,739	17,800	0	0	21,539	I
200312	40,315,661	COLO SALAZAR NATIVIDAD	20040114	20040611	MEDELLIN	01	01	372,463	5,376	25,500	0	0	30,876	I
200312	40,384,617	PINEDA MARIA ASCENCION	20040114	20040611	MEDELLIN	01	01	394,596	5,696	27,000	0	0	32,696	I
200312	40,428,505	ACEVEDO BERNAL NOHORA	20040114	20040611	MEDELLIN	01	01	505,417	7,295	34,600	0	0	41,895	I
200312	40,428,722	ACOSTA BERMUDEZ MARIA EMIL	20040114	20040611	MEDELLIN	01	01	394,596	5,695	27,000	0	0	32,695	I
200312	40,429,358	MESA ARCINIEGAS ALCIRA	20040114	20040611	MEDELLIN	01	01	421,932	6,090	28,900	0	0	34,990	I
200312	40,429,746	BOGOYA ROSAS CECILIA	20040114	20040611	MEDELLIN	01	01	249,055	3,595	17,100	0	0	20,695	I
200312	40,430,706	CASTRO CARRILLO OLGA LUCIA	20040114	20040611	MEDELLIN	01	01	394,598	5,695	27,000	0	0	32,695	I
200312	40,431,762	GOMEZ COTRINA FLOR MARIA	20040114	20040611	MEDELLIN	01	01	166,000	2,391	11,400	0	0	13,791	I
200312	40,431,803	GARRIDO MARTINEZ MARTHA IS	20040114	20040611	MEDELLIN	01	01	198,508	2,860	13,600	0	0	16,460	I
200312	40,431,883	RAMIREZ RODRIGUEZ YESICA M	20040114	20040611	MEDELLIN	01	01	372,463	5,376	25,500	0	0	30,876	I
200312	40,432,106	SEGURA QUINTERO ANA CECILI	20040114	20040611	MEDELLIN	01	01	394,596	5,695	27,000	0	0	32,695	I
200312	40,432,709	DUQUE CALVO YANERY	20040114	20040611	MEDELLIN	01	01	358,629	5,176	24,600	0	0	29,776	I
200312	40,433,009	OTALORA ABAUNZA GLADYS	20040114	20040611	MEDELLIN	01	01	66,400	957	4,600	0	0	5,557	I
200312	80,048,625	LUQUE HERNANDEZ GERMAN	20040114	20040611	MEDELLIN	01	01	88,533	1,278	6,100	0	0	7,378	I
200312	80,532,735	PERILLA BEJARANO GERMAN	20040114	20040611	MEDELLIN	01	01	394,596	5,696	27,000	0	0	32,696	I
		Total Planilla 2939711						10,727,134	154,772	734,900	0	0	889,672	
200401	3,140,956	REY ROMERO JOSE ANGEL	20040211	20040611	MEDELLIN	04	01	353,898	4,389	20,900	0	0	25,289	I
200401	11,412,969	NOVOA ROZO DIEGO ANDRES	20040211	20040611	MEDELLIN	04	01	463,908	5,754	27,300	0	0	33,054	I
200401	11,413,664	GUTIERREZ ROJAS JUAN DE JE	20040211	20040611	MEDELLIN	04	01	463,908	5,753	27,300	0	0	33,053	I

DATOS BÁSICOS											
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Dirección:		CL 40 CR 32 29 LC 23		Teléfono:		6681812					

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 2021/10/13	Saldo Deuda	Intereses a 2021/10/13		
200401	17,413,658	MORALES GARCES GIOVANNY	20040211	20040611	MEDELLIN	04	01	790,458	9,803	46,500	0	0	56,303	I
200401	17,413,717	ROJAS FERNANDEZ HECTOR	20040211	20040611	MEDELLIN	04	01	171,950	2,133	10,200	0	0	12,333	I
200401	17,416,147	ACOSTA BERMUDEZ ALGEMIRO	20040211	20040611	MEDELLIN	04	01	440,042	5,447	25,900	0	0	31,347	I
200401	17,418,362	ORTIZ REYES DANIEL	20040211	20040611	MEDELLIN	04	01	380,375	4,717	22,400	0	0	27,117	I
200401	17,419,282	AYALA ABAUNZA JOSE RAUL	20040211	20040611	MEDELLIN	04	01	443,025	5,495	26,100	0	0	31,595	I
200401	17,419,573	ACHURY MORA CARLOS	20040211	20040611	MEDELLIN	04	01	112,994	1,401	6,700	0	0	8,101	I
200401	17,420,234	GOMEZ PERDOMO GERARDO	20040211	20040611	MEDELLIN	04	01	342,338	4,246	20,200	0	0	24,446	I
200401	17,420,909	REYES CORTES ROLANDO	20040211	20040611	MEDELLIN	04	01	368,815	4,574	21,700	0	0	26,274	I
200401	17,422,087	JEREZ GOMEZ ALVARO FAVIAN	20040211	20040611	MEDELLIN	04	01	395,665	4,907	23,300	0	0	28,207	I
200401	17,423,664	GUTIERREZ QUIMBAYO ALEXAND	20040211	20040611	MEDELLIN	04	01	458,315	5,684	27,000	0	0	32,684	I
200401	17,423,916	SALINAS RENDON LUIS HORACI	20040211	20040611	MEDELLIN	04	01	391,563	4,856	23,100	0	0	27,956	I
200401	17,490,006	ROMERO CUY JUAN JOSE	20040211	20040611	MEDELLIN	04	01	463,908	5,753	27,300	0	0	33,053	I
200401	18,223,205	ISAZA ARIAS GILDARDO	20040211	20040611	MEDELLIN	04	01	238,667	2,960	14,100	0	0	17,060	I
200401	24,229,955	SANCHEZ DE AMADO LILIA IME	20040211	20040611	MEDELLIN	04	01	425,498	5,277	25,100	0	0	30,377	I
200401	30,946,244	JIMENEZ PINZON SENAIDA	20040211	20040611	MEDELLIN	04	01	467,966	5,804	27,600	0	0	33,404	I
200401	39,757,133	ALGECIRA MONTAÑO MARIA EUG	20040211	20040611	MEDELLIN	04	01	463,908	5,754	27,300	0	0	33,054	I
200401	40,218,107	RAMIREZ SALAZAR CLAUDIA PA	20040211	20040611	MEDELLIN	04	01	437,431	5,425	25,800	0	0	31,225	I
200401	40,315,661	COLO SALAZAR NATIVIDAD	20040211	20040611	MEDELLIN	04	01	435,149	5,397	25,600	0	0	30,997	I
200401	40,384,617	PINEDA MARIA ASCENCION	20040211	20040611	MEDELLIN	04	01	443,025	5,495	26,100	0	0	31,595	I
200401	40,428,505	ACEVEDO BERNAL NOHORA	20040211	20040611	MEDELLIN	04	01	583,125	7,232	34,300	0	0	41,532	I
200401	40,428,722	ACOSTA BERMUDEZ MARIA EMIL	20040211	20040611	MEDELLIN	04	01	463,908	5,754	27,300	0	0	33,054	I
200401	40,428,820	RESTREPO RESTREPO LUZ	20040211	20040611	MEDELLIN	04	01	463,908	5,754	27,300	0	0	33,054	I
200401	40,429,358	MESA ARCINIEGAS ALCIRA	20040211	20040611	MEDELLIN	04	01	194,293	2,410	11,500	0	0	13,910	I
200401	40,429,746	BOGOYA ROSAS CECILIA	20040211	20040611	MEDELLIN	04	01	443,025	5,495	26,100	0	0	31,595	I
200401	40,430,692	LOZANO VALERO NORMA	20040211	20040611	MEDELLIN	04	01	451,975	5,605	26,600	0	0	32,205	I
200401	40,431,803	GARRIDO MARTINEZ MARTHA IS	20040211	20040611	MEDELLIN	04	01	443,025	5,495	26,100	0	0	31,595	I
200401	40,432,106	SEGURA QUINTERO ANA CECILI	20040211	20040611	MEDELLIN	04	01	199,138	2,470	11,800	0	0	14,270	I
200401	40,432,709	DUQUE CALVO YANERY	20040211	20040611	MEDELLIN	04	01	335,625	4,163	19,800	0	0	23,963	I
200401	52,907,796	PEREZ VERA DIANA CAROLINA	20040211	20040611	MEDELLIN	04	01	286,400	3,552	16,900	0	0	20,452	I
200401	79,222,024	RAYO RAMIREZ BAUDELINO	20040211	20040611	MEDELLIN	04	01	345,321	4,283	20,300	0	0	24,583	I
200401	86,004,633	MORENO PIRAQUIVE WILLIAM A	20040211	20040611	MEDELLIN	04	01	365,831	4,537	21,600	0	0	26,137	I
		Total Planilla 2939710						13,528,380	167,774	797,100	0	0	964,874	
200401	16,354,329	ZABALETA BARRETO CARLOS AL	20040210	20040629	MEDELLIN	01	01	2,500,000	57,576	272,300	0	0	329,876	I
200401	40,187,619	PEREZ MARTINEZ GLADYS	20040210	20040629	MEDELLIN	01	01	358,000	8,245	39,000	0	0	47,245	I
200401	40,326,426	RINCON HERNANDEZ ASTRID LO	20040210	20040629	MEDELLIN	01	01	358,000	8,245	39,000	0	0	47,245	I
200401	40,446,787	AVENDANO MONTENEGRO	20040210	20040629	MEDELLIN	01	01	358,000	8,245	39,000	0	0	47,245	I
200401	66,751,363	GRAJALES NIETO MARICEL	20040210	20040629	MEDELLIN	01	01	1,500,000	34,546	163,400	0	0	197,946	I
		Total Planilla 2946335						5,074,000	116,857	552,700	0	0	669,557	
200402	17,267,366	DIAZ LEON JOHN FREDY	20040309	20040629	MEDELLIN	01	01	400,000	4,548	21,600	0	0	26,148	I
200402	17,321,423	VELEZ VELEZ JORGE IVAN	20040309	20040629	MEDELLIN	01	01	590,000	6,708	31,800	0	0	38,508	I
200402	86,068,329	VELASQUEZ SIERRA JEHISON A	20040309	20040629	MEDELLIN	01	01	402,000	4,570	21,700	0	0	26,270	I
200402	86,068,675	BELTRAN GUIO MANUEL LEONAR	20040309	20040629	MEDELLIN	01	01	358,000	4,070	19,300	0	0	23,370	I
200402	86,075,408	CESPEDES RAMIREZ WILMAR FA	20040309	20040629	MEDELLIN	01	01	372,000	4,229	20,000	0	0	24,229	I
200402	86,084,959	SILVA RAMIREZ GERMAN EDUAR	20040309	20040629	MEDELLIN	01	01	358,000	4,070	19,300	0	0	23,370	I
		Total Planilla 2946336						2,480,000	28,195	133,700	0	0	161,895	
200402	16,354,329	ZABALETA BARRETO CARLOS AL	20040309	20040629	MEDELLIN	01	01	2,500,000	49,675	235,000	0	0	284,675	I
200402	40,187,619	PEREZ MARTINEZ GLADYS	20040309	20040629	MEDELLIN	01	01	358,000	7,114	33,700	0	0	40,814	I
200402	40,326,426	RINCON HERNANDEZ ASTRID LO	20040309	20040629	MEDELLIN	01	01	358,000	7,113	33,700	0	0	40,813	I

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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 2021/10/13	Saldo Deuda	Intereses a 2021/10/13		
200402	40,446,787	AVENDANO MONTENEGRO	20040309	20040629	MEDELLIN	01	01	358,000	7,114	33,700	0	0	40,814	I
200402	66,751,363	GRAJALES NIETO MARICEL	20040309	20040629	MEDELLIN	01	01	1,500,000	29,805	141,000	0	0	170,805	I
		Total Planilla 2946337						5,074,000	100,821	477,100	0	0	577,921	
200403	16,354,329	ZABALETA BARRETO CARLOS AL	20040413	20040629	MEDELLIN	01	01	2,500,000	40,164	190,000	0	0	230,164	I
200403	40,187,619	PEREZ MARTINEZ GLADYS	20040413	20040629	MEDELLIN	01	01	419,531	6,740	31,900	0	0	38,640	I
200403	40,326,426	RINCON HERNANDEZ ASTRID LO	20040413	20040629	MEDELLIN	01	01	358,000	5,751	27,200	0	0	32,951	I
200403	40,446,787	AVENDANO MONTENEGRO	20040413	20040629	MEDELLIN	01	01	358,000	5,752	27,300	0	0	33,052	I
200403	66,751,363	GRAJALES NIETO MARICEL	20040413	20040629	MEDELLIN	01	01	1,500,000	24,099	114,000	0	0	138,099	I
		Total Planilla 2946331						5,135,531	82,506	390,400	0	0	472,906	
200403	17,267,366	DIAZ LEON JOHN FREDY	20040413	20040629	MEDELLIN	01	01	489,933	3,848	18,200	0	0	22,048	I
200403	17,321,423	VELEZ VELEZ JORGE IVAN	20040413	20040629	MEDELLIN	01	01	771,725	6,062	28,700	0	0	34,762	I
200403	86,068,329	VELASQUEZ SIERRA JEHISON A	20040413	20040629	MEDELLIN	01	01	562,525	4,418	20,900	0	0	25,318	I
200403	86,068,675	BELTRAN GUIO MANUEL LEONAR	20040413	20040629	MEDELLIN	01	01	421,975	3,315	15,700	0	0	19,015	I
200403	86,075,408	CESPEDES RAMIREZ WILMAR FA	20040413	20040629	MEDELLIN	01	01	436,850	3,431	16,300	0	0	19,731	I
200403	86,084,959	SILVA RAMIREZ GERMAN EDUAR	20040413	20040629	MEDELLIN	01	01	442,858	3,479	16,500	0	0	19,979	I
		Total Planilla 2946462						3,125,866	24,553	116,300	0	0	140,853	
200404	16,354,329	ZABALETA BARRETO CARLOS AL	20040511	20040629	MEDELLIN	01	01	2,500,000	32,563	154,000	0	0	186,563	I
200404	40,187,619	PEREZ MARTINEZ GLADYS	20040511	20040629	MEDELLIN	01	01	413,938	5,392	25,500	0	0	30,892	I
200404	40,326,426	RINCON HERNANDEZ ASTRID LO	20040511	20040629	MEDELLIN	01	01	358,000	4,663	22,100	0	0	26,763	I
200404	40,446,787	AVENDANO MONTENEGRO	20040511	20040629	MEDELLIN	01	01	358,000	4,663	22,100	0	0	26,763	I
200404	66,751,363	GRAJALES NIETO MARICEL	20040511	20040629	MEDELLIN	01	01	1,500,000	19,538	92,500	0	0	112,038	I
		Total Planilla 2946332						5,129,938	66,819	316,200	0	0	383,019	
200405	16,354,329	ZABALETA BARRETO CARLOS AL	20040609	20040629	MEDELLIN	01	01	2,500,000	26,421	125,000	0	0	151,421	I
200405	40,187,619	PEREZ MARTINEZ GLADYS	20040609	20040629	MEDELLIN	01	01	413,938	4,375	20,700	0	0	25,075	I
200405	40,446,787	AVENDANO MONTENEGRO	20040609	20040629	MEDELLIN	01	01	358,000	3,784	17,900	0	0	21,684	I
200405	66,751,363	GRAJALES NIETO MARICEL	20040609	20040629	MEDELLIN	01	01	1,500,000	15,853	75,000	0	0	90,853	I
		Total Planilla 2946333						4,771,938	50,433	238,600	0	0	289,033	
200406	16,354,329	ZABALETA BARRETO CARLOS AL	20040712	20040723	MEDELLIN	01	01	2,500,000	27,757	130,900	0	0	158,657	I
200406	40,187,619	PEREZ MARTINEZ GLADYS	20040712	20040723	MEDELLIN	01	01	580,387	599	2,900	0	0	3,499	I
200406	66,751,363	GRAJALES NIETO MARICEL	20040712	20040723	MEDELLIN	01	01	1,500,000	16,654	78,600	0	0	95,254	I
		Total Planilla 2974840						4,580,387	45,010	212,400	0	0	257,410	
200410	3,167,712	PINEROS ALDANA ANYELO ALEX	20041111	20041110	MEDELLIN	02	01	358,000	668	3,200	0	0	3,868	I
200410	9,870,451	VALENCIA ROJAS JUAN MANUEL	20041111	20041110	MEDELLIN	02	01	358,000	668	3,200	0	0	3,868	I
200410	11,321,512	ROBAYO CRIOLLO ERNESTO	20041111	20041110	MEDELLIN	02	01	382,000	714	3,400	0	0	4,114	I
200410	11,412,689	RODRIGUEZ ROZO JAIME	20041111	20041110	MEDELLIN	02	01	382,000	714	3,400	0	0	4,114	I
200410	16,354,329	ZABALETA BARRETO CARLOS AL	20041111	20041110	MEDELLIN	02	01	2,500,000	4,669	21,800	0	0	26,469	I
200410	17,321,423	VELEZ VELEZ JORGE IVAN	20041111	20041110	MEDELLIN	02	01	669,000	1,249	5,900	0	0	7,149	I
200410	17,389,354	SUAREZ ALEXANDER	20041111	20041110	MEDELLIN	02	01	358,000	668	3,200	0	0	3,868	I
200410	17,413,658	MORALES GARCES GIOVANNY	20041111	20041110	MEDELLIN	02	01	610,000	1,139	5,300	0	0	6,439	I
200410	17,413,717	ROJAS FERNANDEZ HECTOR	20041111	20041110	MEDELLIN	02	01	370,000	690	3,300	0	0	3,990	I
200410	17,416,147	ACOSTA BERMUDEZ ALGEMIRO	20041111	20041110	MEDELLIN	02	01	382,000	714	3,400	0	0	4,114	I
200410	17,416,620	RICO PEREZ GERMAN	20041111	20041110	MEDELLIN	02	01	358,000	668	3,200	0	0	3,868	I
200410	17,419,282	AYALA ABAUNZA JOSE RAUL	20041111	20041110	MEDELLIN	02	01	382,000	714	3,400	0	0	4,114	I
200410	17,422,087	JEREZ GOMEZ ALVARO FAVIAN	20041111	20041110	MEDELLIN	02	01	358,000	668	3,200	0	0	3,868	I
200410	17,422,472	RAMIREZ SEGURA JOSE BERTUL	20041111	20041110	MEDELLIN	02	01	358,000	668	3,200	0	0	3,868	I

DATOS BÁSICOS											
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Dirección:		CL 40 CR 32 29 LC 23		Teléfono:		6681812					

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 2021/10/13	Saldo Deuda	Intereses a 2021/10/13		
200410	17,423,189	ALVARES VERGARA JOSE	20041111	20041110	MEDELLIN	02	01	238,666	446	2,100	0	0	2,546	I
200410	17,423,295	GARAVITO LADINO PEDRO ANTO	20041111	20041110	MEDELLIN	02	01	358,000	668	3,200	0	0	3,868	I
200410	21,176,438	SUAREZ GARCIA DIOSMILA	20041111	20041110	MEDELLIN	02	01	382,000	714	3,400	0	0	4,114	I
200410	21,176,984	ACOSTA HERRERA MARIA DEL R	20041111	20041110	MEDELLIN	02	01	382,000	714	3,400	0	0	4,114	I
200410	28,867,141	SANTA GARCIA MARIA NUBIA	20041111	20041110	MEDELLIN	02	01	382,000	714	3,400	0	0	4,114	I
200410	40,187,619	PEREZ MARTINEZ GLADYS	20041111	20041110	MEDELLIN	02	01	438,000	818	3,900	0	0	4,718	I
200410	40,328,842	BUITRAGO MENDEZ ANGELA	20041111	20041110	MEDELLIN	02	01	358,000	668	3,200	0	0	3,868	I
200410	40,384,617	PINEDA MARIA ASCENCION	20041111	20041110	MEDELLIN	02	01	382,000	714	3,400	0	0	4,114	I
200410	40,428,505	ACEVEDO BERNAL NOHORA	20041111	20041110	MEDELLIN	02	01	480,000	896	4,200	0	0	5,096	I
200410	40,428,722	ACOSTA BERMUDEZ MARIA EMIL	20041111	20041110	MEDELLIN	02	01	382,000	714	3,400	0	0	4,114	I
200410	40,431,883	RAMIREZ RODRIGUEZ YESICA M	20041111	20041110	MEDELLIN	02	01	358,000	668	3,200	0	0	3,868	I
200410	40,432,106	SEGURA QUINTERO ANA CECILI	20041111	20041110	MEDELLIN	02	01	358,000	668	3,200	0	0	3,868	I
200410	40,433,009	OTALORA ABAUNZA GLADYS	20041111	20041110	MEDELLIN	02	01	358,000	668	3,200	0	0	3,868	I
200410	40,433,309	CASAS CHAMORRO YAMILE	20041111	20041110	MEDELLIN	02	01	358,000	669	3,200	0	0	3,869	I
200410	40,446,787	AVENDANO MONTENEGRO	20041111	20041110	MEDELLIN	02	01	358,000	669	3,200	0	0	3,869	I
200410	52,424,925	PARRA RODRIGUEZ MARIBEL	20041111	20041110	MEDELLIN	02	01	358,000	668	3,200	0	0	3,868	I
200410	52,465,706	SOLANO LOPEZ FIDELA	20041111	20041110	MEDELLIN	02	01	382,000	714	3,400	0	0	4,114	I
200410	66,751,363	GRAJALES NIETO MARICEL	20041111	20041110	MEDELLIN	02	01	1,500,000	2,802	13,100	0	0	15,902	I
200410	79,221,263	NUMPAQUE RINCON MARCO	20041111	20041110	MEDELLIN	02	01	358,000	668	3,200	0	0	3,868	I
200410	79,595,396	SARMIENTO MORENO ELIAS	20041111	20041110	MEDELLIN	02	01	382,000	714	3,400	0	0	4,114	I
200410	80,398,364	GONZALEZ VERGARA ANGEL	20041111	20041110	MEDELLIN	02	01	358,000	668	3,200	0	0	3,868	I
200410	86,008,731	ROMERO GONZALEZ ERMINSON	20041111	20041110	MEDELLIN	02	01	400,000	747	3,500	0	0	4,247	I
200410	86,068,329	VELASQUEZ SIERRA JEHISON A	20041111	20041110	MEDELLIN	02	01	410,000	765	3,600	0	0	4,365	I
200410	86,068,675	BELTRAN GUIO MANUEL LEONAR	20041111	20041110	MEDELLIN	02	01	457,000	854	4,000	0	0	4,854	I
200410	86,075,212	ARIAS ROA MAGNER ARLEY	20041111	20041110	MEDELLIN	02	01	417,000	779	3,700	0	0	4,479	I
200410	86,083,866	ROJAS CORTES WILLIAM ALEXA	20041111	20041110	MEDELLIN	02	01	427,000	798	3,800	0	0	4,598	I
200410	1,122,116,293	BERMUDEZ CAMILO ALBERTO	20041111	20041110	MEDELLIN	02	01	358,000	668	3,200	0	0	3,868	I
		Total Planilla 143015						19,204,666	35,864	170,000	0	0	205,864	
200505	901,023	MURCIA LADINO EDWIN	20050613	20050620	MEDELLIN	04	01	191,000	482	2,200	0	0	2,682	I
200505	7,699,541	VARGAS SANTANA ALEXANDER	20050613	20050620	MEDELLIN	04	01	173,030	439	2,000	0	0	2,439	I
200505	16,218,866	RAMIREZ VALENCIA FABIAN DE	20050613	20050620	MEDELLIN	04	01	382,000	966	4,400	0	0	5,366	I
200505	16,354,329	ZABALETA BARRETO CARLOS AL	20050613	20050620	MEDELLIN	04	01	2,750,000	6,956	31,500	0	0	38,456	I
200505	17,321,423	VELEZ VELEZ JORGE IVAN	20050613	20050620	MEDELLIN	04	01	650,000	1,644	7,500	0	0	9,144	I
200505	17,389,354	SUAREZ ALEXANDER	20050613	20050620	MEDELLIN	04	01	400,000	1,012	4,600	0	0	5,612	I
200505	17,413,658	MORALES GARCES GIOVANNY	20050613	20050620	MEDELLIN	04	01	650,000	1,644	7,500	0	0	9,144	I
200505	17,413,717	ROJAS FERNANDEZ HECTOR	20050613	20050620	MEDELLIN	04	01	381,500	965	4,400	0	0	5,365	I
200505	17,418,174	BELTRAN LIEVANO ORLANDO	20050613	20050620	MEDELLIN	04	01	368,783	933	4,300	0	0	5,233	I
200505	17,419,282	AYALA ABAUNZA JOSE RAUL	20050613	20050620	MEDELLIN	04	01	381,500	965	4,400	0	0	5,365	I
200505	17,420,234	GOMEZ PERDOMO GERARDO	20050613	20050620	MEDELLIN	04	01	381,500	965	4,400	0	0	5,365	I
200505	17,422,640	ZAPATA SARMIENTO JOHN ALEX	20050613	20050620	MEDELLIN	04	01	381,500	965	4,400	0	0	5,365	I
200505	17,424,067	DIAZ SEGURA CARLOS ANDRES	20050613	20050620	MEDELLIN	04	01	382,000	966	4,400	0	0	5,366	I
200505	20,865,942	VILLAMIL CASTIBLANCO CLAUD	20050613	20050620	MEDELLIN	04	01	191,000	482	2,200	0	0	2,682	I
200505	21,176,438	SUAREZ GARCIA DIOSMILA	20050613	20050620	MEDELLIN	04	01	381,500	965	4,400	0	0	5,365	I
200505	21,176,984	ACOSTA HERRERA MARIA DEL R	20050613	20050620	MEDELLIN	04	01	382,000	966	4,400	0	0	5,366	I
200505	21,177,644	BELTRAN LIEVANO LUZ DARY	20050613	20050620	MEDELLIN	04	01	203,466	514	2,400	0	0	2,914	I
200505	21,178,513	CARDENAS PEÑA LUZ AMPARO	20050613	20050620	MEDELLIN	04	01	381,500	965	4,400	0	0	5,365	I
200505	33,375,869	RODRIGUEZ MORENO NATALIA C	20050613	20050620	MEDELLIN	04	01	382,000	966	4,400	0	0	5,366	I
200505	39,740,182	VILLAMIL ANGEL ROSALBA	20050613	20050620	MEDELLIN	04	01	191,000	482	2,200	0	0	2,682	I
200505	39,740,930	OVELENCIO ALARCON MARIA NA	20050613	20050620	MEDELLIN	04	01	191,000	482	2,200	0	0	2,682	I
200505	39,742,002	POVEDA DELGADILLO MARIA BA	20050613	20050620	MEDELLIN	04	01	191,000	482	2,200	0	0	2,682	I

DATOS BÁSICOS									
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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 2021/10/13	Saldo Deuda	Intereses a 2021/10/13		
200505	39,757,133	ALGECIRA MONTAÑO MARIA EUG	20050613	20050620	MEDELLIN	04	01	381,500	965	4,400	0	0	5,365	I
200505	40,187,619	PEREZ MARTINEZ GLADYS	20050613	20050620	MEDELLIN	04	01	390,000	987	4,500	0	0	5,487	I
200505	40,384,617	PINEDA MARIA ASCENCION	20050613	20050620	MEDELLIN	04	01	381,500	965	4,400	0	0	5,365	I
200505	40,428,505	ACEVEDO BERNAL NOHORA	20050613	20050620	MEDELLIN	04	01	480,000	1,214	5,500	0	0	6,714	I
200505	40,428,722	ACOSTA BERMUDEZ MARIA EMIL	20050613	20050620	MEDELLIN	04	01	381,500	965	4,400	0	0	5,365	I
200505	40,428,820	RESTREPO RESTREPO LUZ	20050613	20050620	MEDELLIN	04	01	382,000	966	4,400	0	0	5,366	I
200505	40,431,479	CARDENAS PEÑA CLAUDIA PATR	20050613	20050620	MEDELLIN	04	01	381,500	965	4,400	0	0	5,365	I
200505	40,431,762	GOMEZ COTRINA FLOR MARIA	20050613	20050620	MEDELLIN	04	01	381,500	965	4,400	0	0	5,365	I
200505	40,433,009	OTALORA ABAUNZA GLADYS	20050613	20050620	MEDELLIN	04	01	381,500	965	4,400	0	0	5,365	I
200505	40,446,787	AVENDANO MONTENEGRO	20050613	20050620	MEDELLIN	04	01	400,000	1,012	4,600	0	0	5,612	I
200505	41,212,074	RAMOS RODRIGUEZ MARTHA	20050613	20050620	MEDELLIN	04	01	382,000	966	4,400	0	0	5,366	I
200505	52,191,970	RAMOS PINILLA MARIA ROSA	20050613	20050620	MEDELLIN	04	01	191,000	482	2,200	0	0	2,682	I
200505	52,465,706	SOLANO LOPEZ FIDELA	20050613	20050620	MEDELLIN	04	01	381,500	965	4,400	0	0	5,365	I
200505	74,271,053	PAIPA PINZON ALBEIRO	20050613	20050620	MEDELLIN	04	01	382,000	966	4,400	0	0	5,366	I
200505	79,168,423	USAQUEN LADINO JOSE GUILLE	20050613	20050620	MEDELLIN	04	01	191,000	482	2,200	0	0	2,682	I
200505	79,169,763	VILLAMIL DELGADILLO LUIS A	20050613	20050620	MEDELLIN	04	01	191,000	482	2,200	0	0	2,682	I
200505	79,171,052	POVEDA MORENO JOSE	20050613	20050620	MEDELLIN	04	01	191,000	482	2,200	0	0	2,682	I
200505	79,221,263	NUMPAQUE RINCON MARCO	20050613	20050620	MEDELLIN	04	01	381,500	965	4,400	0	0	5,365	I
200505	79,222,024	RAYO RAMIREZ BAUDELINO	20050613	20050620	MEDELLIN	04	01	382,000	966	4,400	0	0	5,366	I
200505	80,210,534	MOJICA CAÑON OSCAR JAVIER	20050613	20050620	MEDELLIN	04	01	191,000	482	2,200	0	0	2,682	I
200505	80,749,164	GUTIERREZ GARCIA JOHN FRED	20050613	20050620	MEDELLIN	04	01	338,200	855	3,900	0	0	4,755	I
200505	86,008,731	ROMERO GONZALEZ ERMINSON	20050613	20050620	MEDELLIN	04	01	430,000	1,088	5,000	0	0	6,088	I
200505	86,068,329	VELASQUEZ SIERRA JEHISON A	20050613	20050620	MEDELLIN	04	01	430,000	1,088	5,000	0	0	6,088	I
200505	86,083,866	ROJAS CORTES WILLIAM ALEXA	20050613	20050620	MEDELLIN	04	01	430,000	1,088	5,000	0	0	6,088	I
200505	1,003,924,530	POVEDA MORENO ALEXANDER	20050613	20050620	MEDELLIN	04	01	191,000	482	2,200	0	0	2,682	I
200505	1,045,488,415	VELASCO CARVAJAL LUIS ARMA	20050613	20050620	MEDELLIN	04	01	381,500	965	4,400	0	0	5,365	I
200505	8,706,125,337	ACEVEDO INGRID CAROLINA	20050613	20050620	MEDELLIN	04	01	381,500	965	4,400	0	0	5,365	I
		Total Planilla 211321						19,354,479	48,944	223,100	0	0	272,044	
200506	6,024,280	MOJICA JAVIER	20050713	20050725	MEDELLIN	04	01	140,000	989	4,500	0	0	5,489	I
200506	11,412,969	NOVOA ROZO DIEGO ANDRES	20050713	20050725	MEDELLIN	04	01	197,000	1,388	6,300	0	0	7,688	I
200506	17,413,658	MORALES GARCES GIOVANNY	20050713	20050725	MEDELLIN	04	01	660,000	4,660	21,100	0	0	25,760	I
200506	17,413,717	ROJAS FERNANDEZ HECTOR	20050713	20050725	MEDELLIN	04	01	413,000	2,914	13,200	0	0	16,114	I
200506	17,418,174	BELTRAN LIEVANO ORLANDO	20050713	20050725	MEDELLIN	04	01	381,500	2,693	12,200	0	0	14,893	I
200506	17,419,282	AYALA ABAUNZA JOSE RAUL	20050713	20050725	MEDELLIN	04	01	400,000	2,825	12,800	0	0	15,625	I
200506	17,420,234	GOMEZ PERDOMO GERARDO	20050713	20050725	MEDELLIN	04	01	191,000	1,346	6,100	0	0	7,446	I
200506	17,422,640	ZAPATA SARMIENTO JOHN ALEX	20050713	20050725	MEDELLIN	04	01	381,500	2,693	12,200	0	0	14,893	I
200506	17,424,067	DIAZ SEGURA CARLOS ANDRES	20050713	20050725	MEDELLIN	04	01	412,000	2,909	13,200	0	0	16,109	I
200506	17,490,006	ROMERO CUY JUAN JOSE	20050713	20050725	MEDELLIN	04	01	273,000	1,925	8,700	0	0	10,625	I
200506	21,176,438	SUAREZ GARCIA DIOSMILA	20050713	20050725	MEDELLIN	04	01	413,000	2,914	13,200	0	0	16,114	I
200506	21,176,984	ACOSTA HERRERA MARIA DEL R	20050713	20050725	MEDELLIN	04	01	413,000	2,914	13,200	0	0	16,114	I
200506	39,757,133	ALGECIRA MONTAÑO MARIA EUG	20050713	20050725	MEDELLIN	04	01	412,000	2,909	13,200	0	0	16,109	I
200506	40,384,617	PINEDA MARIA ASCENCION	20050713	20050725	MEDELLIN	04	01	381,500	2,692	12,200	0	0	14,892	I
200506	40,428,505	ACEVEDO BERNAL NOHORA	20050713	20050725	MEDELLIN	04	01	520,000	3,672	16,600	0	0	20,272	I
200506	40,428,722	ACOSTA BERMUDEZ MARIA EMIL	20050713	20050725	MEDELLIN	04	01	413,000	2,914	13,200	0	0	16,114	I
200506	40,428,820	RESTREPO RESTREPO LUZ	20050713	20050725	MEDELLIN	04	01	413,000	2,914	13,200	0	0	16,114	I
200506	40,431,762	GOMEZ COTRINA FLOR MARIA	20050713	20050725	MEDELLIN	04	01	381,500	2,692	12,200	0	0	14,892	I
200506	40,433,009	OTALORA ABAUNZA GLADYS	20050713	20050725	MEDELLIN	04	01	381,500	2,693	12,200	0	0	14,893	I
200506	41,212,074	RAMOS RODRIGUEZ MARTHA	20050713	20050725	MEDELLIN	04	01	191,000	1,346	6,100	0	0	7,446	I
200506	52,465,706	SOLANO LOPEZ FIDELA	20050713	20050725	MEDELLIN	04	01	381,500	2,692	12,200	0	0	14,892	I
200506	74,271,053	PAIPA PINZON ALBEIRO	20050713	20050725	MEDELLIN	04	01	381,500	2,693	12,200	0	0	14,893	I

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Dirección:		CL 40 CR 32 29 LC 23				Teléfono:		6681812							

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 2021/10/13	Saldo Deuda	Intereses a 2021/10/13		
200506	79,221,263	NUMPAQUE RINCON MARCO	20050713	20050725	MEDELLIN	04	01	412,000	2,909	13,200	0	0	16,109	I
200506	79,222,024	RAYO RAMIREZ BAUDELINO	20050713	20050725	MEDELLIN	04	01	381,500	2,692	12,200	0	0	14,892	I
200506	80,010,552	FARFAN ORTIZ JAIRO CRISANT	20050713	20050725	MEDELLIN	04	01	381,500	2,692	12,200	0	0	14,892	I
200506	80,432,796	MOZO GUTIERREZ HEDIR LEONE	20050713	20050725	MEDELLIN	04	01	387,000	2,730	12,400	0	0	15,130	I
200506	83,093,030	GONZALEZ SANCHEZ HECTOR	20050713	20050725	MEDELLIN	04	01	235,000	1,657	7,500	0	0	9,157	I
200506	86,078,369	FAJARDO RINCON WILLIAM ALE	20050713	20050725	MEDELLIN	04	01	184,000	1,299	5,900	0	0	7,199	I
200506	1,045,488,415	VELASCO CARVAJAL LUIS ARMA	20050713	20050725	MEDELLIN	04	01	381,500	2,693	12,200	0	0	14,893	I
200506	8,706,125,337	ACEVEDO INGRID CAROLINA	20050713	20050725	MEDELLIN	04	01	115,000	809	3,700	0	0	4,509	I
		Total Planilla 90969283						10,609,000	74,868	339,300	0	0	414,168	
200601	16,354,329	ZABALETA BARRETO CARLOS AL	20060209	20060713	MEDELLIN	01	01	2,844,000	40,562	174,800	0	0	215,362	I
200601	87,082,353,001	CRUZ FUENTES ALEXANDER	20060209	20060713	MEDELLIN	01	01	408,000	5,816	25,100	0	0	30,916	I
		Total Planilla 3818719						3,252,000	46,378	199,900	0	0	246,278	
200602	16,354,329	ZABALETA BARRETO CARLOS AL	20060309	20060713	MEDELLIN	01	01	2,942,000	34,136	147,100	0	0	181,236	I
200602	87,082,353,001	CRUZ FUENTES ALEXANDER	20060309	20060713	MEDELLIN	01	01	54,400	629	2,800	0	0	3,429	I
		Total Planilla 3819841						2,996,400	34,765	149,900	0	0	184,665	
TOTAL									3,013,369	14,628,380	0	0	17,641,749	

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

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

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

NIT 800138188-1

DESDE 1994//04 HASTA 2009/08

DATOS BÁSICOS

Nit Empleador:	822,004,117	Ciudad:	VILLAVICENCIO	Razón Social:	HUMUS DE COLOMBIA HUMUCOL S.A. E.S.P.
Dirección:	CL 40 CR 32 29 LC 23	Teléfono:	6681812		

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificació	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/10/13	Saldo Deuda	Intereses a 2021/10/13			
CC	3,140,956	REY ROMERO JOSE	200405	20040609	358,000	51,910	246,100	0	0	298,010	6334	P
	TOTAL	REY ROMERO JOSE				51,910	246,100	0	0	298,010		
CC	7,793,550	PALACIOS ROMAN	200409	20041011	358,000	51,910	242,500	0	0	294,410	6210	P
CC	7,793,550	PALACIOS ROMAN	200410	20041110	358,000	51,910	241,600	0	0	293,510	6180	P
CC	7,793,550	PALACIOS ROMAN	200411	20041210	358,000	51,910	240,700	0	0	292,610	6150	P
CC	7,793,550	PALACIOS ROMAN	200412	20050112	358,000	51,910	239,700	0	0	291,610	6117	P
CC	7,793,550	PALACIOS ROMAN	200501	20050209	381,500	57,225	263,400	0	0	320,625	6089	P
CC	7,793,550	PALACIOS ROMAN	200502	20050309	381,500	57,225	262,500	0	0	319,725	6061	P
CC	7,793,550	PALACIOS ROMAN	200503	20050411	381,500	57,225	261,400	0	0	318,625	6028	P
CC	7,793,550	PALACIOS ROMAN	200504	20050511	381,500	57,225	260,400	0	0	317,625	5998	P
	TOTAL	PALACIOS ROMAN				436,540	2,012,200	0	0	2,448,740		
CC	11,685,875	RODRIGUEZ HENAO	200405	20040609	358,001	51,910	246,100	0	0	298,010	6334	P
CC	11,685,875	RODRIGUEZ HENAO	200406	20040712	358,001	51,910	245,100	0	0	297,010	6301	P
CC	11,685,875	RODRIGUEZ HENAO	200407	20040810	358,001	51,910	244,300	0	0	296,210	6272	P
	TOTAL	RODRIGUEZ HENAO				155,730	735,500	0	0	891,230		
CC	16,218,866	RAMIREZ VALENCIA	200507	20050809	430,000	64,500	290,300	0	0	354,800	5908	I
CC	16,218,866	RAMIREZ VALENCIA	200508	20050909	430,000	64,500	289,100	0	0	353,600	5877	I
	TOTAL	RAMIREZ VALENCIA				129,000	579,400	0	0	708,400		
CC	16,354,329	ZABALETA BARRETO	200507	20050809	2,750,000	412,500	1,856,000	27,500	123,800	2,419,800	5908	I
CC	16,354,329	ZABALETA BARRETO	200508	20050909	2,750,000	412,500	1,848,800	27,500	123,300	2,412,100	5877	I
CC	16,354,329	ZABALETA BARRETO	200509	20051011	2,750,000	412,500	1,841,300	27,500	122,800	2,404,100	5845	I
CC	16,354,329	ZABALETA BARRETO	200510	20051110	2,750,000	412,500	1,834,300	27,500	122,300	2,396,600	5815	I
CC	16,354,329	ZABALETA BARRETO	200511	20051212	2,750,000	412,500	1,826,900	27,500	121,800	2,388,700	5783	I
CC	16,354,329	ZABALETA BARRETO	200512	20060111	2,750,000	412,500	1,819,900	27,500	121,400	2,381,300	5753	I
CC	16,354,329	ZABALETA BARRETO	200603	20060411	2,750,000	426,250	1,858,800	27,500	120,000	2,432,550	5663	I

DATOS BÁSICOS

Nit Empleador:	822,004,117		Ciudad:	VILLAVICENCIO		Razón Social:	HUMUS DE COLOMBIA HUMUCOL S.A. E.S.P.
Dirección:	CL 40 CR 32 29 LC 23		Teléfono:	6681812			

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad				
Tipo de Identificació	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/10/13	Saldo Deuda	Intereses a 2021/10/13	Total Deuda	Días de Mora	Origen Deuda
CC	16,354,329	ZABALETA BARRETO	200605	20060609	2,750,000	426,250	1,844,600	27,500	119,100	2,417,450	5604	I
	TOTAL	ZABALETA BARRETO				3,327,500	14,730,600	220,000	974,500	19,252,600		
CC	17,321,423	VELEZ VELEZ JORGE	200507	20050809	693,000	103,950	467,700	0	0	571,650	5908	I
CC	17,321,423	VELEZ VELEZ JORGE	200508	20050909	693,000	103,950	465,900	0	0	569,850	5877	I
	TOTAL	VELEZ VELEZ JORGE				207,900	933,600	0	0	1,141,500		
CC	17,413,658	MORALES GARCES	200507	20050809	660,000	99,000	445,500	0	0	544,500	5908	I
CC	17,413,658	MORALES GARCES	200508	20050909	660,000	99,000	443,700	0	0	542,700	5877	I
CC	17,413,658	MORALES GARCES	200509	20051011	660,000	99,000	442,000	0	0	541,000	5845	I
CC	17,413,658	MORALES GARCES	200510	20051110	660,000	99,000	440,300	0	0	539,300	5815	I
CC	17,413,658	MORALES GARCES	200511	20051212	660,000	99,000	438,500	0	0	537,500	5783	I
CC	17,413,658	MORALES GARCES	200512	20060111	660,000	99,000	436,800	0	0	535,800	5753	I
	TOTAL	MORALES GARCES				594,000	2,646,800	0	0	3,240,800		
CC	17,419,282	AYALA ABAUNZA JOSE	200507	20050809	400,000	24,000	108,000	0	0	132,000	5908	I
	TOTAL	AYALA ABAUNZA JOSE				24,000	108,000	0	0	132,000		
CC	17,422,640	ZAPATA SARMIENTO	200507	20050809	381,500	11,445	51,500	0	0	62,945	5908	I
	TOTAL	ZAPATA SARMIENTO				11,445	51,500	0	0	62,945		
CC	17,490,006	ROMERO CUY JUAN JOSE	200507	20050809	390,000	23,400	105,300	0	0	128,700	5908	I
	TOTAL	ROMERO CUY JUAN JOSE				23,400	105,300	0	0	128,700		
CC	20,865,364	SARMIENTO MALAGON	200507	20050809	382,500	57,375	258,200	0	0	315,575	5908	I
CC	20,865,364	SARMIENTO MALAGON	200508	20050909	382,500	57,375	257,200	0	0	314,575	5877	I
	TOTAL	SARMIENTO MALAGON				114,750	515,400	0	0	630,150		
CC	20,865,881	CORNEJO DELGADILLO	200508	20050909	381,500	57,225	256,500	0	0	313,725	5877	I
CC	20,865,881	CORNEJO DELGADILLO	200510	20051110	381,500	57,225	254,500	0	0	311,725	5815	I
CC	20,865,881	CORNEJO DELGADILLO	200511	20051212	381,500	57,225	253,500	0	0	310,725	5783	I
CC	20,865,881	CORNEJO DELGADILLO	200512	20060111	381,500	57,225	252,500	0	0	309,725	5753	I
	TOTAL	CORNEJO DELGADILLO				228,900	1,017,000	0	0	1,245,900		
CC	20,865,942	VILLAMIL CASTIBLANCO	200507	20050809	382,000	57,300	257,900	0	0	315,200	5908	I

DATOS BÁSICOS

Nit Empleador:	822,004,117		Ciudad:	VILLAVICENCIO		Razón Social:	HUMUS DE COLOMBIA HUMUCOL S.A. E.S.P.
Dirección:	CL 40 CR 32 29 LC 23		Teléfono:	6681812			

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificació	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/10/13	Saldo Deuda	Intereses a 2021/10/13			
CC	20,865,942	VILLAMIL CASTIBLANCO	200508	20050909	382,000	57,300	256,900	0	0	314,200	5877	I
CC	20,865,942	VILLAMIL CASTIBLANCO	200510	20051110	381,500	57,225	254,500	0	0	311,725	5815	I
CC	20,865,942	VILLAMIL CASTIBLANCO	200511	20051212	381,500	57,225	253,500	0	0	310,725	5783	I
CC	20,865,942	VILLAMIL CASTIBLANCO	200512	20060111	381,500	57,225	252,500	0	0	309,725	5753	I
	TOTAL	VILLAMIL CASTIBLANCO				286,275	1,275,300	0	0	1,561,575		
CC	21,176,984	ACOSTA HERRERA	200507	20050809	413,000	24,780	111,500	0	0	136,280	5908	I
	TOTAL	ACOSTA HERRERA				24,780	111,500	0	0	136,280		
CC	33,375,869	RODRIGUEZ MORENO	200507	20050809	382,000	57,300	257,900	0	0	315,200	5908	I
	TOTAL	RODRIGUEZ MORENO				57,300	257,900	0	0	315,200		
CC	39,740,182	VILLAMIL ANGEL	200507	20050809	382,000	57,300	257,900	0	0	315,200	5908	I
CC	39,740,182	VILLAMIL ANGEL	200508	20050909	382,000	57,300	256,900	0	0	314,200	5877	I
CC	39,740,182	VILLAMIL ANGEL	200510	20051110	381,500	57,225	254,500	0	0	311,725	5815	I
CC	39,740,182	VILLAMIL ANGEL	200511	20051212	381,500	57,225	253,500	0	0	310,725	5783	I
CC	39,740,182	VILLAMIL ANGEL	200512	20060111	381,500	57,225	252,500	0	0	309,725	5753	I
	TOTAL	VILLAMIL ANGEL				286,275	1,275,300	0	0	1,561,575		
CC	39,740,930	OVELENCIO ALARCON	200507	20050809	382,000	57,300	257,900	0	0	315,200	5908	I
CC	39,740,930	OVELENCIO ALARCON	200508	20050909	382,000	57,300	256,900	0	0	314,200	5877	I
CC	39,740,930	OVELENCIO ALARCON	200510	20051110	381,500	57,225	254,500	0	0	311,725	5815	I
CC	39,740,930	OVELENCIO ALARCON	200511	20051212	381,500	57,225	253,500	0	0	310,725	5783	I
CC	39,740,930	OVELENCIO ALARCON	200512	20060111	381,500	57,225	252,500	0	0	309,725	5753	I
	TOTAL	OVELENCIO ALARCON				286,275	1,275,300	0	0	1,561,575		
CC	39,742,002	POVEDA DELGADILLO	200507	20050809	382,000	57,300	257,900	0	0	315,200	5908	I
CC	39,742,002	POVEDA DELGADILLO	200508	20050909	382,000	57,300	256,900	0	0	314,200	5877	I
CC	39,742,002	POVEDA DELGADILLO	200510	20051110	381,500	57,225	254,500	0	0	311,725	5815	I
CC	39,742,002	POVEDA DELGADILLO	200511	20051212	381,500	57,225	253,500	0	0	310,725	5783	I
CC	39,742,002	POVEDA DELGADILLO	200512	20060111	381,500	57,225	252,500	0	0	309,725	5753	I
	TOTAL	POVEDA DELGADILLO				286,275	1,275,300	0	0	1,561,575		
CC	39,742,379	CRUZ FUENTES FABIOLA	200507	20050809	381,500	57,225	257,500	0	0	314,725	5908	P
CC	39,742,379	CRUZ FUENTES FABIOLA	200508	20050909	381,500	57,225	256,500	0	0	313,725	5877	P

DATOS BÁSICOS

Nit Empleador:	822,004,117		Ciudad:	VILLAVICENCIO		Razón Social:	HUMUS DE COLOMBIA HUMUCOL S.A. E.S.P.
Dirección:	CL 40 CR 32 29 LC 23		Teléfono:	6681812			

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad				
Tipo de Identificació	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/10/13	Saldo Deuda	Intereses a 2021/10/13	Total Deuda	Días de Mora	Origen Deuda
	TOTAL	CRUZ FUENTES FABIOLA				114,450	514,000	0	0	628,450		
CC	39,757,133	ALGECIRA MONTAÑO	200507	20050809	412,433	24,746	111,400	0	0	136,146	5908	I
	TOTAL	ALGECIRA MONTAÑO				24,746	111,400	0	0	136,146		
CC	40,187,619	PEREZ MARTINEZ	200507	20050809	455,000	68,250	307,100	0	0	375,350	5908	I
CC	40,187,619	PEREZ MARTINEZ	200508	20050909	455,000	68,250	305,900	0	0	374,150	5877	I
	TOTAL	PEREZ MARTINEZ				136,500	613,000	0	0	749,500		
CC	40,328,842	BUITRAGO MENDEZ	200507	20050809	381,500	57,225	257,500	0	0	314,725	5908	I
CC	40,328,842	BUITRAGO MENDEZ	200508	20050909	381,500	57,225	256,500	0	0	313,725	5877	I
	TOTAL	BUITRAGO MENDEZ				114,450	514,000	0	0	628,450		
CC	40,428,820	RESTREPO RESTREPO	200507	20050809	413,000	24,780	111,500	0	0	136,280	5908	I
	TOTAL	RESTREPO RESTREPO				24,780	111,500	0	0	136,280		
CC	40,430,630	HERRERA ECHEVERRI	200401	20040210	358,000	51,910	249,600	0	0	301,510	6454	P
CC	40,430,630	HERRERA ECHEVERRI	200402	20040309	358,000	51,910	248,800	0	0	300,710	6426	P
CC	40,430,630	HERRERA ECHEVERRI	200403	20040413	358,000	51,910	247,800	0	0	299,710	6391	P
CC	40,430,630	HERRERA ECHEVERRI	200404	20040511	358,000	51,910	247,000	0	0	298,910	6363	P
CC	40,430,630	HERRERA ECHEVERRI	200405	20040609	358,000	51,910	246,100	0	0	298,010	6334	P
CC	40,430,630	HERRERA ECHEVERRI	200406	20040712	358,000	51,910	245,100	0	0	297,010	6301	P
CC	40,430,630	HERRERA ECHEVERRI	200407	20040810	358,000	51,910	244,300	0	0	296,210	6272	P
CC	40,430,630	HERRERA ECHEVERRI	200408	20040909	358,000	51,910	243,400	0	0	295,310	6242	P
CC	40,430,630	HERRERA ECHEVERRI	200409	20041011	358,000	51,910	242,500	0	0	294,410	6210	P
CC	40,430,630	HERRERA ECHEVERRI	200410	20041110	358,000	51,910	241,600	0	0	293,510	6180	P
CC	40,430,630	HERRERA ECHEVERRI	200411	20041210	358,000	51,910	240,700	0	0	292,610	6150	P
CC	40,430,630	HERRERA ECHEVERRI	200412	20050112	358,000	51,910	239,700	0	0	291,610	6117	P
CC	40,430,630	HERRERA ECHEVERRI	200501	20050209	381,500	57,225	263,400	0	0	320,625	6089	P
CC	40,430,630	HERRERA ECHEVERRI	200502	20050309	381,500	57,225	262,500	0	0	319,725	6061	P
CC	40,430,630	HERRERA ECHEVERRI	200503	20050411	381,500	57,225	261,400	0	0	318,625	6028	P
CC	40,430,630	HERRERA ECHEVERRI	200504	20050511	381,500	57,225	260,400	0	0	317,625	5998	P
CC	40,430,630	HERRERA ECHEVERRI	200505	20050610	381,500	57,225	259,500	0	0	316,725	5968	P
CC	40,430,630	HERRERA ECHEVERRI	200506	20050712	381,500	57,225	258,400	0	0	315,625	5936	P
CC	40,430,630	HERRERA ECHEVERRI	200507	20050809	381,500	57,225	257,500	0	0	314,725	5908	P

DATOS BÁSICOS

Nit Empleador:	822,004,117		Ciudad:	VILLAVICENCIO		Razón Social:	HUMUS DE COLOMBIA HUMUCOL S.A. E.S.P.
Dirección:	CL 40 CR 32 29 LC 23		Teléfono:	6681812			

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificació	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/10/13	Saldo Deuda	Intereses a 2021/10/13			
CC	40,430,630	HERRERA ECHEVERRI	200508	20050909	381,500	57,225	256,500	0	0	313,725	5877	P
CC	40,430,630	HERRERA ECHEVERRI	200509	20051011	381,500	57,225	255,500	0	0	312,725	5845	P
CC	40,430,630	HERRERA ECHEVERRI	200510	20051110	381,500	57,225	254,500	0	0	311,725	5815	P
CC	40,430,630	HERRERA ECHEVERRI	200511	20051212	381,500	57,225	253,500	0	0	310,725	5783	P
	TOTAL	HERRERA ECHEVERRI				1,252,395	5,779,700	0	0	7,032,095		
CC	40,446,787	AVENDANO	200507	20050809	400,000	60,000	270,000	0	0	330,000	5908	I
CC	40,446,787	AVENDANO	200508	20050909	400,000	60,000	269,000	0	0	329,000	5877	I
	TOTAL	AVENDANO				120,000	539,000	0	0	659,000		
CC	52,191,970	RAMOS PINILLA MARIA	200507	20050809	382,000	57,300	257,900	0	0	315,200	5908	I
CC	52,191,970	RAMOS PINILLA MARIA	200508	20050909	382,000	57,300	256,900	0	0	314,200	5877	I
CC	52,191,970	RAMOS PINILLA MARIA	200510	20051110	381,500	57,225	254,500	0	0	311,725	5815	I
CC	52,191,970	RAMOS PINILLA MARIA	200511	20051212	381,500	57,225	253,500	0	0	310,725	5783	I
CC	52,191,970	RAMOS PINILLA MARIA	200512	20060111	381,500	57,225	252,500	0	0	309,725	5753	I
	TOTAL	RAMOS PINILLA MARIA				286,275	1,275,300	0	0	1,561,575		
CC	52,465,706	SOLANO LOPEZ FIDELA	200507	20050809	381,500	22,890	103,000	0	0	125,890	5908	I
	TOTAL	SOLANO LOPEZ FIDELA				22,890	103,000	0	0	125,890		
CC	56,057,432	PINEDA MARLENE LUCIA	200510	20051110	381,500	57,225	254,500	0	0	311,725	5815	I
CC	56,057,432	PINEDA MARLENE LUCIA	200511	20051212	381,500	28,613	126,800	0	0	155,413	5783	I
	TOTAL	PINEDA MARLENE LUCIA				85,838	381,300	0	0	467,138		
CC	79,162,470	SOTO FORERO LUIS	200510	20051110	381,500	28,613	127,300	0	0	155,913	5815	I
	TOTAL	SOTO FORERO LUIS				28,613	127,300	0	0	155,913		
CC	79,163,122	USAQUEN NEUSA JOSE	200510	20051110	381,500	7,630	34,000	0	0	41,630	5815	I
	TOTAL	USAQUEN NEUSA JOSE				7,630	34,000	0	0	41,630		
CC	79,168,423	USAQUEN LADINO JOSE	200507	20050809	382,000	57,300	257,900	0	0	315,200	5908	I
CC	79,168,423	USAQUEN LADINO JOSE	200508	20050909	382,000	57,300	256,900	0	0	314,200	5877	I
CC	79,168,423	USAQUEN LADINO JOSE	200510	20051110	381,500	57,225	254,500	0	0	311,725	5815	I
CC	79,168,423	USAQUEN LADINO JOSE	200511	20051212	381,500	57,225	253,500	0	0	310,725	5783	I
CC	79,168,423	USAQUEN LADINO JOSE	200512	20060111	381,500	57,225	252,500	0	0	309,725	5753	I

DATOS BÁSICOS

Nit Empleador:	822,004,117		Ciudad:	VILLAVICENCIO		Razón Social:	HUMUS DE COLOMBIA HUMUCOL S.A. E.S.P.
Dirección:	CL 40 CR 32 29 LC 23		Teléfono:	6681812			

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad				
Tipo de Identificació	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/10/13	Saldo Deuda	Intereses a 2021/10/13	Total Deuda	Días de Mora	Origen Deuda
	TOTAL	USAQUEN LADINO JOSE				286,275	1,275,300	0	0	1,561,575		
CC	79,169,028	VILLAMIL RINCON JOSE	200507	20050809	720,000	108,000	486,000	0	0	594,000	5908	P
CC	79,169,028	VILLAMIL RINCON JOSE	200508	20050909	720,000	108,000	484,100	0	0	592,100	5877	P
	TOTAL	VILLAMIL RINCON JOSE				216,000	970,100	0	0	1,186,100		
CC	79,169,763	VILLAMIL DELGADILLO	200507	20050809	382,000	57,300	257,900	0	0	315,200	5908	I
CC	79,169,763	VILLAMIL DELGADILLO	200508	20050909	382,000	57,300	256,900	0	0	314,200	5877	I
CC	79,169,763	VILLAMIL DELGADILLO	200510	20051110	381,500	57,225	254,500	0	0	311,725	5815	I
CC	79,169,763	VILLAMIL DELGADILLO	200511	20051212	381,500	57,225	253,500	0	0	310,725	5783	I
CC	79,169,763	VILLAMIL DELGADILLO	200512	20060111	381,500	57,225	252,500	0	0	309,725	5753	I
	TOTAL	VILLAMIL DELGADILLO				286,275	1,275,300	0	0	1,561,575		
CC	79,171,052	POVEDA MORENO JOSE	200507	20050809	382,000	57,300	257,900	0	0	315,200	5908	I
CC	79,171,052	POVEDA MORENO JOSE	200508	20050909	382,000	57,300	256,900	0	0	314,200	5877	I
	TOTAL	POVEDA MORENO JOSE				114,600	514,800	0	0	629,400		
CC	79,171,201	POVEDA MORENO	200510	20051110	381,500	57,225	254,500	0	0	311,725	5815	I
CC	79,171,201	POVEDA MORENO	200511	20051212	381,500	57,225	253,500	0	0	310,725	5783	I
CC	79,171,201	POVEDA MORENO	200512	20060111	381,500	57,225	252,500	0	0	309,725	5753	I
	TOTAL	POVEDA MORENO				171,675	760,500	0	0	932,175		
CC	79,221,263	NUMPAQUE RINCON	200507	20050809	412,000	24,720	111,300	0	0	136,020	5908	I
	TOTAL	NUMPAQUE RINCON				24,720	111,300	0	0	136,020		
CC	80,210,534	MOJICA CAÑON OSCAR	200507	20050809	426,000	63,900	287,600	0	0	351,500	5908	I
CC	80,210,534	MOJICA CAÑON OSCAR	200508	20050909	426,000	63,900	286,400	0	0	350,300	5877	I
CC	80,210,534	MOJICA CAÑON OSCAR	200509	20051011	426,000	63,900	285,300	0	0	349,200	5845	I
	TOTAL	MOJICA CAÑON OSCAR				191,700	859,300	0	0	1,051,000		
CC	80,432,796	MOZO GUTIERREZ HEDIR	200507	20050809	387,000	23,220	104,500	0	0	127,720	5908	I
	TOTAL	MOZO GUTIERREZ HEDIR				23,220	104,500	0	0	127,720		
CC	86,008,731	ROMERO GONZALEZ	200507	20050809	430,000	64,500	290,300	0	0	354,800	5908	I
CC	86,008,731	ROMERO GONZALEZ	200508	20050909	430,000	64,500	289,100	0	0	353,600	5877	I

DATOS BÁSICOS

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Dirección:	CL 40 CR 32 29 LC 23	Teléfono:	6681812		

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad				
Tipo de Identificació	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2021/10/13	Saldo Deuda	Intereses a 2021/10/13	Total Deuda	Días de Mora	Origen Deuda
	TOTAL	ROMERO GONZALEZ				129,000	579,400	0	0	708,400		
CC	86,044,694	ROJAS OSPINA JOSE	200507	20050809	396,000	59,400	267,300	0	0	326,700	5908	I
CC	86,044,694	ROJAS OSPINA JOSE	200508	20050909	396,000	59,400	266,300	0	0	325,700	5877	I
	TOTAL	ROJAS OSPINA JOSE				118,800	533,600	0	0	652,400		
CC	86,068,329	VELASQUEZ SIERRA	200507	20050809	416,000	62,400	280,800	0	0	343,200	5908	I
CC	86,068,329	VELASQUEZ SIERRA	200508	20050909	416,000	62,400	279,700	0	0	342,100	5877	I
	TOTAL	VELASQUEZ SIERRA				124,800	560,500	0	0	685,300		
CC	86,078,369	FAJARDO RINCON	200507	20050809	394,286	23,657	106,500	0	0	130,157	5908	I
	TOTAL	FAJARDO RINCON				23,657	106,500	0	0	130,157		
CC	86,083,866	ROJAS CORTES WILLIAM	200507	20050809	430,000	64,500	290,300	0	0	354,800	5908	I
CC	86,083,866	ROJAS CORTES WILLIAM	200508	20050909	430,000	64,500	289,100	0	0	353,600	5877	I
	TOTAL	ROJAS CORTES WILLIAM				129,000	579,400	0	0	708,400		
CC	1,003,924,530	POVEDA MORENO	200507	20050809	381,500	57,225	257,500	0	0	314,725	5908	I
CC	1,003,924,530	POVEDA MORENO	200508	20050909	381,500	57,225	256,500	0	0	313,725	5877	I
CC	1,003,924,530	POVEDA MORENO	200510	20051110	381,500	57,225	254,500	0	0	311,725	5815	I
CC	1,003,924,530	POVEDA MORENO	200511	20051212	381,500	57,225	253,500	0	0	310,725	5783	I
CC	1,003,924,530	POVEDA MORENO	200512	20060111	381,500	57,225	252,500	0	0	309,725	5753	I
	TOTAL	POVEDA MORENO				286,125	1,274,500	0	0	1,560,625		
CC	1,076,647,443	MORENO POVEDA JOHN	200507	20050809	381,500	57,225	257,500	0	0	314,725	5908	P
CC	1,076,647,443	MORENO POVEDA JOHN	200508	20050909	381,500	57,225	256,500	0	0	313,725	5877	P
	TOTAL	MORENO POVEDA JOHN				114,450	514,000	0	0	628,450		
CC	1,076,648,684	TRIVIÑO HERNANDEZ	200510	20051110	381,500	57,225	254,500	0	0	311,725	5815	I
CC	1,076,648,684	TRIVIÑO HERNANDEZ	200511	20051212	381,500	17,168	76,100	0	0	93,268	5783	I
	TOTAL	TRIVIÑO HERNANDEZ				74,393	330,600	0	0	404,993		
CC	1,076,848,569	PEDRAZA TRIVINO	200510	20051110	381,500	57,225	254,500	0	0	311,725	5815	I
CC	1,076,848,569	PEDRAZA TRIVINO	200511	20051212	381,500	57,225	253,500	0	0	310,725	5783	I
CC	1,076,848,569	PEDRAZA TRIVINO	200512	20060111	381,500	57,225	252,500	0	0	309,725	5753	I

DATOS BÁSICOS

Nit Empleador:	822,004,117	Ciudad:	VILLAVICENCIO	Razón Social:	HUMUS DE COLOMBIA HUMUCOL S.A. E.S.P.
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DATOS BÁSICOS

Nit Empleador:	822,004,117	Ciudad:	VILLAVICENCIO	Razón Social:	HUMUS DE COLOMBIA HUMUCOL S.A. E.S.P.
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TOTAL DEUDA DE HUMUS DE COLOMBIA HUMUCOL S.A. E.S.P.	11,576,369	51,874,100	220,000	974,500	64,644,969
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ORIGEN DEUDA

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

OBSERVACIONES O COMENTARIOS

Tipo de reporte: Protección - Fusión con marca