

| DATOS GENERALES DEL APORTANTE | | | | | | | | | |
|-------------------------------|----|----------------------------|--------------------------|--------------------------------|--------------------|-------------------------|------------|-----------------------|--|
| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF | |
| NIT 901351411 | 8 | UNION TEMPORAL ECOLIMPIEZA | A - 200 O MAS COTIZANTES | MUNICIPIO DE MEDELLIN ALCALDIA | Calle 25B # 85B-83 | PUERTO BERRIO-ANTIOQUIA | 3164730361 | Si | |

| DATOS GENERALES DE LA LIQUIDACION | | | | | | | | | |
|-----------------------------------|---------|----------|------------|----------|------------|------------|-------------|-----------|---------------|
| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2022-05 | 2022-06 | 28960241 | 9435819259 | E | 2022/06/03 | 2022/06/03 | BANCOLOMBIA | | \$120,030,700 |

| LIQUIDACION DETALLADA DE APORTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------|------------|------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-------|-----|-----|--------|--------|-----|-------------|-----------|---------|-----|-------------|----------|--------------|-----|-------------|----------|-------|-----|-------------|--------|----------|-----|--------|-----------------------|---------------|--------------|--|--|---------------|--------------|--|--|---------------|--------------|--|--|---------------|-------------|--|--|-----|-----|---------------|
| EMPLLEADO | | | NOVEDADES | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No. | Identificación | Nombre | ing | ret | ide | tae | tdp | tap | vsp | cor | vst | sln | lge | lma | vac | avp | vct | irt | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes | | | | | | | | | | | | | | | | | | |
| SUCURSAL: MUNICIPIO DE MEDELLIN ALCALDIA (469 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$477,497,135 | \$76,387,300 | | | \$477,497,135 | \$19,086,600 | | | \$474,894,022 | \$18,998,500 | | | \$477,497,135 | \$5,057,300 | | | \$0 | \$0 | \$119,529,700 |
| Centro de Trabajo: CENTRO TRABAJO 0 (469 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$477,497,135 | \$76,387,300 | | | \$477,497,135 | \$19,086,600 | | | \$474,894,022 | \$18,998,500 | | | \$477,497,135 | \$5,057,300 | | | \$0 | \$0 | \$119,529,700 |
| Ciudad: MEDELLIN Depto: ANTIOQUIA (469 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | \$477,497,135 | \$76,387,300 | | | \$477,497,135 | \$19,086,600 | | | \$474,894,022 | \$18,998,500 | | | \$477,497,135 | \$5,057,300 | | | \$0 | \$0 | \$119,529,700 |
| 1 | CC | 43593999 | ACEVEDO CHAVERRA LUZ DARY | | | | | | | | | | X | | | | | | | | 231001 | 1 | \$33,334 | \$5,400 | EPS010 | 1 | \$33,334 | \$1,400 | CCF03 | 1 | \$0 | \$0 | 14-11 | 1 | \$33,334 | 0.000% | \$0 | 1 | \$0 | \$0 | Si | \$6,800 | | | | | | | | | | | | | | | | | |
| 2 | CC | 43593999 | ACEVEDO CHAVERRA LUZ DARY | | | | | | | | | | | | | | | | | | 231001 | 29 | \$1,016,667 | \$162,700 | EPS010 | 29 | \$1,016,667 | \$40,700 | CCF03 | 29 | \$1,016,667 | \$40,700 | 14-11 | 29 | \$1,016,667 | 1.044% | \$10,700 | 29 | \$0 | \$0 | Si | \$254,800 | | | | | | | | | | | | | | | | | |
| 3 | CC | 35587397 | AGUALIMPIA MARTINEZ LUZ ROCIO | | | | | | | | | | | | | | | | | | 230301 | 30 | \$1,000,000 | \$160,000 | EPS040 | 30 | \$1,000,000 | \$40,000 | CCF03 | 30 | \$1,000,000 | \$40,000 | 14-11 | 30 | \$1,000,000 | 1.044% | \$10,500 | 30 | \$0 | \$0 | Si | \$250,500 | | | | | | | | | | | | | | | | | |
| 4 | CC | 1003927705 | AGUALIMPIA RENGIFO YENCY DALLANA | X | | | | | | | | | | | | | | | | | 230201 | 28 | \$933,334 | \$149,400 | EPS002 | 28 | \$933,334 | \$37,400 | CCF03 | 28 | \$933,333 | \$37,400 | 14-11 | 28 | \$933,334 | 1.044% | \$9,800 | 28 | \$0 | \$0 | Si | \$234,000 | | | | | | | | | | | | | | | | | |
| 5 | CC | 43834761 | AGUDELO CASTAÑO ADRIANA EDID | | | | | | | | | | | | | | | | | | 25-14 | 30 | \$1,000,000 | \$160,000 | EPS037 | 30 | \$1,000,000 | \$40,000 | CCF03 | 30 | \$1,000,000 | \$40,000 | 14-11 | 30 | \$1,000,000 | 1.044% | \$10,500 | 30 | \$0 | \$0 | Si | \$250,500 | | | | | | | | | | | | | | | | | |
| 6 | CC | 21939576 | AGUDELO AGUDELO ALBA MARINA | | | | | | | | | | | | | | | | | | 230301 | 30 | \$1,000,000 | \$160,000 | EPS037 | 30 | \$1,000,000 | \$40,000 | CCF03 | 30 | \$1,000,000 | \$40,000 | 14-11 | 30 | \$1,000,000 | 1.044% | \$10,500 | 30 | \$0 | \$0 | Si | \$250,500 | | | | | | | | | | | | | | | | | |
| 7 | CC | 43488853 | AGUDELO MONCADA ANGELA PATRICIA | | | | | | | | | | | | | | | | | | 230301 | 30 | \$1,000,000 | \$160,000 | EPS010 | 30 | \$1,000,000 | \$40,000 | CCF03 | 30 | \$1,000,000 | \$40,000 | 14-11 | 30 | \$1,000,000 | 1.044% | \$10,500 | 30 | \$0 | \$0 | Si | \$250,500 | | | | | | | | | | | | | | | | | |
| 8 | CC | 1017171055 | AGUDELO LONDOÑO ANYI TATIANA | | | | | | | | | | | | | | | | | | 230201 | 30 | \$1,000,000 | \$160,000 | EPS010 | 30 | \$1,000,000 | \$40,000 | CCF03 | 30 | \$1,000,000 | \$40,000 | 14-11 | 30 | \$1,000,000 | 1.044% | \$10,500 | 30 | \$0 | \$0 | Si | \$250,500 | | | | | | | | | | | | | | | | | |
| 9 | CC | 1214721872 | AGUDELO ARIAS ASTRID VANESSA | | | | | | | | | | | | | | | | | | 230201 | 30 | \$1,000,000 | \$160,000 | EPS002 | 30 | \$1,000,000 | \$40,000 | CCF03 | 30 | \$1,000,000 | \$40,000 | 14-11 | 30 | \$1,000,000 | 1.044% | \$10,500 | 30 | \$0 | \$0 | Si | \$250,500 | | | | | | | | | | | | | | | | | |
| 10 | CC | 1152190873 | AGUDELO DANIELA | | | | | | | | | | | | | | | | | | 230201 | 30 | \$1,000,000 | \$160,000 | EPS040 | 30 | \$1,000,000 | \$40,000 | CCF03 | 30 | \$1,000,000 | \$40,000 | 14-11 | 30 | \$1,000,000 | 1.044% | \$10,500 | 30 | \$0 | \$0 | Si | \$250,500 | | | | | | | | | | | | | | | | | |
| 11 | CC | 71693202 | AGUDELO QUINCHIA HUGO LEON | | | | | | | | | | | X | | | | | | | 25-14 | 2 | \$66,667 | \$10,700 | EPS010 | 2 | \$66,667 | \$2,700 | CCF03 | 2 | \$0 | \$0 | 14-11 | 2 | \$66,667 | 0.000% | \$0 | 2 | \$0 | \$0 | Si | \$13,400 | | | | | | | | | | | | | | | | | |
| 12 | CC | 71693202 | AGUDELO QUINCHIA HUGO LEON | | | | | | | | | | | | | | | | | | 25-14 | 28 | \$1,058,333 | \$169,400 | EPS010 | 28 | \$1,058,333 | \$42,400 | CCF03 | 28 | \$1,058,333 | \$42,400 | 14-11 | 28 | \$1,058,333 | 1.044% | \$11,100 | 28 | \$0 | \$0 | Si | \$265,300 | | | | | | | | | | | | | | | | | |
| 13 | CC | 7252047 | AGUDELO MARIN JUAN CARLOS | | | | | | | | | | | | | | | | | | 230301 | 30 | \$1,125,000 | \$180,000 | EPS002 | 30 | \$1,125,000 | \$45,000 | CCF03 | 30 | \$1,125,000 | \$45,000 | 14-11 | 30 | \$1,125,000 | 1.044% | \$11,800 | 30 | \$0 | \$0 | Si | \$281,800 | | | | | | | | | | | | | | | | | |
| 14 | CC | 43623319 | AGUDELO MOLINA ROSA OMAIRA | | | | | | | | | | | | | | | | | | 25-14 | 30 | \$1,000,000 | \$160,000 | EPS010 | 30 | \$1,000,000 | \$40,000 | CCF03 | 30 | \$1,000,000 | \$40,000 | 14-11 | 30 | \$1,000,000 | 1.044% | \$10,500 | 30 | \$0 | \$0 | Si | \$250,500 | | | | | | | | | | | | | | | | | |
| 15 | CC | 1040323224 | AGUIRRE PEREZ TATIANA | | | | | | | | | | | | | | | | | | 231001 | 30 | \$1,000,000 | \$160,000 | EPS010 | 30 | \$1,000,000 | \$40,000 | CCF03 | 30 | \$1,000,000 | \$40,000 | 14-11 | 30 | \$1,000,000 | 1.044% | \$10,500 | 30 | \$0 | \$0 | Si | \$250,500 | | | | | | | | | | | | | | | | | |
| 16 | CC | 32107836 | ALEAN USUGA MARIA DE JESUS | | | | | | | | | | | | | | | | | | 230201 | 30 | \$1,050,000 | \$168,000 | EPS040 | 30 | \$1,050,000 | \$42,000 | CCF03 | 30 | \$1,050,000 | \$42,000 | 14-11 | 30 | \$1,050,000 | 1.044% | \$11,000 | 30 | \$0 | \$0 | Si | \$263,000 | | | | | | | | | | | | | | | | | |
| 17 | CC | 32272566 | ALMANZA DORIA NORBY STELLA | | | | | | | | | | | | | | | | | | 231001 | 30 | \$1,000,000 | \$160,000 | EPS010 | 30 | \$1,000,000 | \$40,000 | CCF03 | 30 | \$1,000,000 | \$40,000 | 14-11 | 30 | \$1,000,000 | 1.044% | \$10,500 | 30 | \$0 | \$0 | Si | \$250,500 | | | | | | | | | | | | | | | | | |
| 18 | CC | 1017193705 | ALVAREZ HENAO CELENY | | | | | | | | | | | | | | | | | | 230301 | 30 | \$1,000,000 | \$160,000 | EPS002 | 30 | \$1,000,000 | \$40,000 | CCF03 | 30 | \$1,000,000 | \$40,000 | 14-11 | 30 | \$1,000,000 | 1.044% | \$10,500 | 30 | \$0 | \$0 | Si | \$250,500 | | | | | | | | | | | | | | | | | |
| 19 | CC | 43587917 | ALVAREZ SOTO CLAUDIA PATRICIA | | | | | | | | | | | | | | | | | | 230201 | 30 | \$1,000,000 | \$160,000 | EPS010 | 30 | \$1,000,000 | \$40,000 | CCF03 | 30 | \$1,000,000 | \$40,000 | 14-11 | 30 | \$1,000,000 | 1.044% | \$10,500 | 30 | \$0 | \$0 | Si | \$250,500 | | | | | | | | | | | | | | | | | |
| 20 | CC | 43415912 | ALVAREZ CORREA NOELIA | | | | | | | | | | | | | | | | | | 230301 | 30 | \$1,000,000 | \$160,000 | EPS037 | 30 | \$1,000,000 | \$40,000 | CCF03 | 30 | \$1,000,000 | \$40,000 | 14-11 | 30 | \$1,000,000 | 1.044% | \$10,500 | 30 | \$0 | \$0 | Si | \$250,500 | | | | | | | | | | | | | | | | | |
| 21 | CC | 43203905 | ALVAREZ VANEGAS SANDRA MARIBEL | | | | | | | | | | | | | | | | | | 230201 | 30 | \$1,000,000 | \$160,000 | EPS010 | 30 | \$1,000,000 | \$40,000 | CCF03 | 30 | \$1,000,000 | \$40,000 | 14-11 | 30 | \$1,000,000 | 1.044% | \$10,500 | 30 | \$0 | \$0 | Si | \$250,500 | | | | | | | | | | | | | | | | | |
| 22 | CC | 92642074 | ALVIZ MADERA ALEXSANDER ENRIQUE | | | | | | | | | | | | | | | | | | 230201 | 30 | \$1,000,000 | \$160,000 | EPS002 | 30 | \$1,000,000 | \$40,000 | CCF03 | 30 | \$1,000,000 | \$40,000 | 14-11 | 30 | \$1,000,000 | 1.044% | \$10,500 | 30 | \$0 | \$0 | Si | \$250,500 | | | | | | | | | | | | | | | | | |
| 23 | CC | 42688435 | ALZATE TAPIAS ALEXANDRA DEL CARMEN | | | | | | | | | | | | | | | | | | 231001 | 30 | \$1,000,000 | \$160,000 | EPS002 | 30 | \$1,000,000 | \$40,000 | CCF03 | 30 | \$1,000,000 | \$40,000 | 14-11 | 30 | \$1,000,000 | 1.044% | \$10,500 | 30 | \$0 | \$0 | Si | \$250,500 | | | | | | | | | | | | | | | | | |

