

FABIO TOVAR DANIEL

Abogado

T.P. 71787 del C.S. de la Judicatura - CC 11.306.972

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Señora,
JUEZ LABORAL DEL CIRCUITO DE GIRARDOT
E. S. D.

12 AD. 042-2015

Ref.: Proceso Ejecutivo Laboral
De: JOSÉ ARNULFO CARDONA
Contra: FRANCISCO JAVIER RIVEROS LESMES

JUEZ LABORAL DEL CIRCUITO
DE GIRARDOT, hoy 16 OCT. 2015
3:30 PM
Empleador *[Signature]* 2 fls

Respetada Señora Juez,

En consideración a lo dispuesto en la Sentencia de 23-May-2016, hago llegar al Despacho la liquidación del crédito, en los términos del artículo 521 del C.P.C., (modificado por el artículo 32 de la Ley 1395 de 2010), es decir se llevó a efecto la indexación sobre los valores, que conforme al fallo en ejecución están sometidas al mismo, así:

Concepto	Valor	IPC ini	IPC fin	V. Indexado
Auxilio de transporte	\$2.225.550,00	77,217211	103,26	\$2.976.153,76
Horas extras diurnas:	\$2.865.364,58	77,217211	103,26	\$3.831.756,45
Por Cesantías:	\$2.689.494,18	77,217211	103,26	\$3.596.570,83
Intereses a las C.	\$299.662,79	77,217211	103,26	\$400.729,05
Mora pago %/C	\$299.662,79	77,217211	103,26	\$400.729,05
Por Prima de servicio	\$2.689.494,18	77,217211	103,26	\$3.596.570,83
Comp. Vacaciones:	\$1.133.666,67	77,217211	103,26	\$1.516.014,61
Indem. Dotaciones:	\$900.000,00	77,217211	103,26	\$1.203.539,97
R. aportes Social:	\$1.977.542,00	77,217211	103,26	\$2.644.500,94
Costas de 1ª Inst.:	\$3.430.000,00			\$3.430.000,00
Costas de 2ª Inst.	\$200.000,00			\$200.000,00
Agen. en Derecho	\$2.240.000,00			\$2.240.000,00
Total	\$20.950.437,19			\$23.796.565,51

NO

Ruego a la Señora Juez se ordene incluir dentro de la liquidación de las Costas, los gastos habidos en la diligencia de Secuestro, los cuales se encuentran informados dentro de las respectivas actas, así:

Ci. 18 No. 12-66 Barrio Sucre - Girardot

Teléfonos 8330194 y celular 3007741280 E-mail fabio_tovar@hotmail.com

FABIO TOVAR DANIEL

Abogado

T.P. 71787 del C.S. de la Judicatura - CC 11.306.972

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✓


Gastos diligencia de secuestro fallida del 24-abr-2018 por gastos
Secuestre \$50.000,00

Honorarios Secuestre \$250.000,00

Honorarios Perito \$500.000,00

\$800.000,00

De la Señora Juez,


FABIO TOVAR DANIEL
T.P. 71787 del C.S.J.
C.C. 11.306.972 de Girardot.

Cl. 18 No. 12-66 Barrio Sucre - Girardot

Teléfonos 8330194 y celular 3007741280 E-mail fabio_tovar@hotmail.com

Señor

JUEZ LABORAL DEL CIRCUITO,

Girardot - Cundinamarca

E. S. D.

REFERENCIA: Proceso Ejecutivo laboral de **PROTECCIÓN S.A** contra
EMPRESA DE TELECOMUNICACIONES DE GIRARDOT

Radicado: 2016-137

En mi calidad de apoderado de la parte accionante en el proceso de la referencia me dirijo a usted con todo el respeto, con el fin de allegar la correspondiente liquidación de crédito.

Anexo liquidación de aportes pensionales adeudados en veintidós (22) folios.

Del Señor Juez,



LEONEL OROZCO OCAMPO

C.C. No. 10'277.963 de Manizales - Caldas

T.P. No. 96.044 del C.S.J

NIT 800138188-1

DESDE 1994/04 HASTA 2020/06

DATOS BÁSICOS			
NIT Empleador:	808,000,875	Ciudad:	GIRARDOT
Dirección:	CR 11 N 18 23	Teléfono:	8321111
		Razón Social:	EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S

Datos Afiliado				Cotización Obligatoria				Fondo de Solidaridad				Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/06/18	Saldo Deuda	Intereses a 2020/06/18					
CC	11,311,210	JARAMILLO OLAYA	201304	20130503	867,000	138,720	286,600	0	0	425,320	2589	P		
CC	11,311,210	JARAMILLO OLAYA	201305	20130605	867,000	138,720	282,700	0	0	421,420	2556	P		
CC	11,311,210	JARAMILLO OLAYA	201306	20130703	867,000	138,720	279,600	0	0	418,320	2529	P		
CC	11,311,210	JARAMILLO OLAYA	201307	20130802	867,000	138,720	276,000	0	0	414,720	2498	P		
	TOTAL	JARAMILLO OLAYA				554,880	1,124,900	0	0	1,679,780				
CC	11,314,309	LOZADA RAMIREZ	201005	20100602	1,124,989	179,998	518,100	0	0	698,098	3654	I		
CC	11,314,309	LOZADA RAMIREZ	201006	20100702	1,124,989	179,998	514,800	0	0	694,798	3625	I		
CC	11,314,309	LOZADA RAMIREZ	201007	20100803	1,124,989	179,998	511,600	0	0	691,598	3596	I		
CC	11,314,309	LOZADA RAMIREZ	201008	20100902	1,124,989	179,998	508,100	0	0	688,098	3564	I		
CC	11,314,309	LOZADA RAMIREZ	201009	20101002	1,124,989	179,998	504,900	0	0	684,898	3534	I		
CC	11,314,309	LOZADA RAMIREZ	201010	20101103	1,124,989	179,998	501,400	0	0	681,398	3501	I		
CC	11,314,309	LOZADA RAMIREZ	201011	20101202	1,124,989	179,998	498,300	0	0	678,298	3472	I		
CC	11,314,309	LOZADA RAMIREZ	201012	20110101	1,124,989	179,998	494,700	0	0	674,698	3439	I		
CC	11,314,309	LOZADA RAMIREZ	201101	20110202	1,124,989	179,999	491,500	0	0	671,499	3411	I		
CC	11,314,309	LOZADA RAMIREZ	201102	20110302	1,124,989	179,998	488,200	0	0	668,198	3383	P		
CC	11,314,309	LOZADA RAMIREZ	201103	20110402	1,124,989	179,998	484,400	0	0	664,398	3352	P		
CC	11,314,309	LOZADA RAMIREZ	201104	20110503	1,124,989	179,998	480,600	0	0	660,598	3323	P		
CC	11,314,309	LOZADA RAMIREZ	201105	20110602	1,124,989	179,998	476,300	0	0	656,298	3290	P		
CC	11,314,309	LOZADA RAMIREZ	201106	20110702	1,124,989	179,999	472,300	0	0	652,299	3260	I		
CC	11,314,309	LOZADA RAMIREZ	201107	20110802	1,124,989	179,998	468,400	0	0	648,398	3232	P		
CC	11,314,309	LOZADA RAMIREZ	201108	20110902	1,124,989	179,998	463,900	0	0	643,898	3199	P		
CC	11,314,309	LOZADA RAMIREZ	201109	20111004	1,124,989	179,998	459,700	0	0	639,698	3169	P		
CC	11,314,309	LOZADA RAMIREZ	201110	20111102	1,124,989	179,998	454,900	0	0	634,898	3130	P		
CC	11,314,309	LOZADA RAMIREZ	201111	20111202	1,124,989	179,998	450,800	0	0	630,798	3107	P		
CC	11,314,309	LOZADA RAMIREZ	201112	20120103	1,124,989	179,998	446,100	0	0	626,098	3075	P		
CC	11,314,309	LOZADA RAMIREZ	201201	20120202	1,124,989	179,998	441,800	0	0	621,798	3046	P		
CC	11,314,309	LOZADA RAMIREZ	201202	20120302	1,124,989	179,998	437,600	0	0	617,598	3017	P		
CC	11,314,309	LOZADA RAMIREZ	201203	20120403	1,124,989	179,998	432,500	0	0	612,498	2983	P		

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DATOS BÁSICOS

Nit Empleador: 808.000.875	Ciudad: GIRARDOT	Razón Social: EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S
Dirección: CR 11 N 18 23	Teléfono: 8321111	

Tipo de Identificación	Datos Afiliado			Período Deuda	Fecha Límite de Pago	I.B.C.	Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
	Número de Identificación	Nombre					Saldo Deuda	Intereses a 2020/08/18	Saldo Deuda	Intereses a 2020/08/18			
CC	11,314,309	LOZADA RAMIREZ		201204	20120503	1,124,989	179,998	428,200	0	0	608,198	2955	P
CC	11,314,309	LOZADA RAMIREZ		201205	20120802	1,124,989	179,999	423,500	0	0	603,499	2924	I
CC	11,314,309	LOZADA RAMIREZ		201206	20120704	1,124,989	179,999	418,800	0	0	598,799	2893	I
CC	11,314,309	LOZADA RAMIREZ		201207	20120802	1,124,989	179,999	414,200	0	0	594,199	2863	I
CC	11,314,309	LOZADA RAMIREZ		201208	20120904	1,124,989	179,999	409,500	0	0	589,499	2833	I
CC	11,314,309	LOZADA RAMIREZ		201209	20121002	1,124,989	179,999	405,200	0	0	585,199	2805	I
CC	11,314,309	LOZADA RAMIREZ		201210	20121102	1,124,989	179,999	399,800	0	0	579,799	2770	I
CC	11,314,309	LOZADA RAMIREZ		201211	20121204	1,124,989	179,998	395,500	0	0	575,498	2742	P
CC	11,314,309	LOZADA RAMIREZ		201212	20130103	1,124,989	179,998	390,400	0	0	570,398	2709	P
CC	11,314,309	LOZADA RAMIREZ		201301	20130202	1,124,989	179,998	385,900	0	0	565,898	2680	P
CC	11,314,309	LOZADA RAMIREZ		201304	20130503	1,181,000	188,960	390,400	0	0	579,360	2589	P
CC	11,314,309	LOZADA RAMIREZ		201305	20130605	1,181,000	188,960	385,100	0	0	574,060	2556	P
CC	11,314,309	LOZADA RAMIREZ		201306	20130703	1,181,000	188,960	380,800	0	0	569,760	2529	P
CC	11,314,309	LOZADA RAMIREZ		201307	20130802	1,181,000	188,960	375,900	0	0	564,860	2498	P
CC	11,314,309	LOZADA RAMIREZ		201308	20130903	1,181,000	188,960	371,300	0	0	560,260	2469	P
CC	11,314,309	LOZADA RAMIREZ		201309	20131002	1,181,000	188,960	366,300	0	0	555,260	2437	P
CC	11,314,309	LOZADA RAMIREZ		201310	20131102	1,181,000	188,960	361,100	0	0	550,060	2403	P
		TOTAL	LOZADA RAMIREZ				7,262,662	17,702,800	0	0	24,965,462		
CC	11,317,817	CUENCA CASTAÑEDA		201005	20100602	978,251	156,520	450,500	0	0	607,020	3654	I
CC	11,317,817	CUENCA CASTAÑEDA		201006	20100702	978,251	156,520	447,700	0	0	604,220	3625	I
CC	11,317,817	CUENCA CASTAÑEDA		201304	20130503	1,027,000	164,320	339,500	0	0	503,820	2589	P
CC	11,317,817	CUENCA CASTAÑEDA		201305	20130605	1,027,000	164,320	334,900	0	0	499,220	2556	P
CC	11,317,817	CUENCA CASTAÑEDA		201306	20130703	1,027,000	164,320	331,100	0	0	495,420	2529	P
CC	11,317,817	CUENCA CASTAÑEDA		201307	20130802	1,027,000	164,320	326,900	0	0	491,220	2498	P
CC	11,317,817	CUENCA CASTAÑEDA		201308	20130903	1,027,000	164,320	322,900	0	0	487,220	2469	P
CC	11,317,817	CUENCA CASTAÑEDA		201309	20131002	1,027,000	164,320	318,600	0	0	482,920	2437	P
CC	11,317,817	CUENCA CASTANEDA		201310	20131102	1,027,000	164,320	314,000	0	0	478,320	2403	P
CC	11,317,817	CUENCA CASTAÑEDA		201311	20131203	1,027,000	164,320	310,700	0	0	475,020	2378	P
CC	11,317,817	CUENCA CASTAÑEDA		201312	20140103	1,027,000	164,320	306,100	0	0	470,420	2344	P
CC	11,317,817	CUENCA CASTAÑEDA		201401	20140204	1,027,000	164,320	302,300	0	0	466,620	2315	P
CC	11,317,817	CUENCA CASTAÑEDA		201402	20140304	1,027,000	164,320	298,500	0	0	462,820	2287	P
CC	11,317,817	CUENCA CASTAÑEDA		201403	20140402	1,027,000	164,320	294,400	0	0	458,720	2256	P
CC	11,317,817	CUENCA CASTAÑEDA		201404	20140503	1,027,000	164,320	290,300	0	0	454,620	2225	P
CC	11,317,817	CUENCA CASTAÑEDA		201405	20140604	1,027,000	164,320	286,100	0	0	450,420	2193	P

DATOS BÁSICOS		Nº Empleado: 808,000,875	Dirección: CR 11 N 18 23
Ciudad: GIRARDOT	Teléfono: 8321111	Razón Social: EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S	

Datos Afiliado				Cotización Obligatoria				Fondo de Solidaridad				
Tipo de Identificación	Número de Identificación	Nombre	Periodo Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/06/18	Saldo Deuda	Intereses a 2020/06/18	Total Deuda	Días de Mora	Días de Origen Deuda
CC	11,317,817	CUENCA CASTAÑEDA	201406	20140702	1,027,000	164,320	282,400	0	0	446,720	2165	P
CC	11,317,817	CUENCA CASTAÑEDA	201407	20140802	1,027,000	164,320	278,200	0	0	442,520	2133	P
CC	11,317,817	CUENCA CASTAÑEDA	201408	20140902	1,027,000	164,320	274,600	0	0	438,920	2105	P
CC	11,317,817	CUENCA CASTAÑEDA	201409	20141002	1,027,000	164,320	270,300	0	0	434,620	2072	P
CC	11,317,817	CUENCA CASTAÑEDA	201410	20141105	1,027,000	164,320	265,900	0	0	430,220	2038	P
CC	11,317,817	CUENCA CASTAÑEDA	201411	20141202	1,027,000	164,320	258,200	0	0	422,520	1979	P
CC	11,317,817	CUENCA CASTAÑEDA	201501	20150203	1,027,000	164,320	254,600	0	0	418,920	1951	P
CC	11,317,817	CUENCA CASTAÑEDA	201502	20150303	1,027,000	164,320	251,000	0	0	415,320	1923	P
CC	11,317,817	CUENCA CASTAÑEDA	201503	20150402	1,027,000	164,320	246,500	0	0	410,820	1889	P
CC	11,317,817	CUENCA CASTAÑEDA	201504	20150505	1,027,000	164,320	242,700	0	0	407,020	1860	P
CC	11,317,817	CUENCA CASTAÑEDA	201505	20150602	1,027,000	164,320	239,600	0	0	402,920	1828	P
CC	11,317,817	CUENCA CASTAÑEDA	201506	20150702	1,027,000	164,320	234,900	0	0	399,220	1800	P
CC	11,317,817	CUENCA CASTAÑEDA	201509	20151002	1,027,000	164,320	222,800	0	0	387,120	1707	P
CC	11,317,817	CUENCA CASTAÑEDA	201510	20151104	1,027,000	164,320	218,500	0	0	382,820	1674	P
CC	11,317,817	CUENCA CASTAÑEDA	201511	20151202	1,027,000	164,320	214,800	0	0	379,120	1646	P
CC	11,317,817	CUENCA CASTAÑEDA	201601	20160202	1,027,000	164,320	207,000	0	0	371,320	1587	P
CC	11,317,817	CUENCA CASTAÑEDA	201602	20160302	1,027,000	164,320	202,900	0	0	367,220	1556	P
CC	11,317,817	CUENCA CASTAÑEDA	201603	20160402	1,027,000	164,320	198,700	0	0	363,020	1525	P
CC	11,317,817	CUENCA CASTAÑEDA	201604	20160503	1,027,000	164,320	194,300	0	0	358,620	1493	P
CC	11,317,817	CUENCA CASTAÑEDA	201605	20160602	1,027,000	164,320	190,100	0	0	354,420	1463	P
CC	11,317,817	CUENCA CASTAÑEDA	201606	20160702	1,027,000	164,320	185,900	0	0	350,220	1433	P
CC	11,317,817	CUENCA CASTAÑEDA	201607	20160802	1,027,000	164,320	181,800	0	0	346,120	1405	P
CC	11,317,817	CUENCA CASTAÑEDA	201608	20160902	1,027,000	164,320	177,100	0	0	341,420	1372	P
CC	11,317,817	CUENCA CASTAÑEDA	201609	20161004	1,027,000	164,320	172,700	0	0	337,020	1342	P
CC	11,317,817	CUENCA CASTAÑEDA	201610	20161102	1,027,000	164,320	167,800	0	0	332,120	1309	P
CC	11,317,817	CUENCA CASTAÑEDA	201611	20161202	1,027,000	164,320	163,500	0	0	327,820	1280	P
CC	11,317,817	CUENCA CASTAÑEDA	201612	20170102	1,027,000	164,320	159,800	0	0	323,120	1248	P
CC	11,317,817	CUENCA CASTAÑEDA	201809	20181003	927,000	148,320	66,200	0	0	214,520	609	P
CC	11,317,817	CUENCA CASTAÑEDA	201810	20181103	927,000	148,320	62,400	0	0	210,720	575	P
CC	11,317,817	CUENCA CASTAÑEDA	201811	20181205	927,000	148,320	59,300	0	0	207,620	547	P
CC	11,317,817	CUENCA CASTAÑEDA	201812	20190104	927,000	148,320	55,900	0	0	204,220	516	P
CC	11,317,817	CUENCA CASTAÑEDA	201901	20190205	927,000	148,320	52,500	0	0	200,820	485	P
CC	11,317,817	CUENCA CASTAÑEDA	201902	20190305	927,000	148,320	49,400	0	0	197,720	457	P

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DATOS BÁSICOS		GIRARDOT		EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A.E.S	
Nit Empleador:	808.000.875	Ciudad:		Razón Social:	
Dirección:	CR 11 N 18 23	Teléfono:	8321111		

Datos Afiliado		Cotización Obligatoria			Fondo de Solidaridad		Total Deuda		Días de Mora		Origen Deuda	
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/08/18	Saldo Deuda	Intereses a 2020/08/18	Total Deuda	Días de Mora	Origen Deuda
CC	11.317.817	CUENCA CASTAÑEDA	201903	20190403	927.000	148.320	46.200	0	0	194.520	428	P
CC	11.317.817	CUENCA CASTAÑEDA	201904	20190504	927.000	148.320	42.800	0	0	191.120	397	P
CC	11.317.817	CUENCA CASTAÑEDA	201905	20190606	927.000	148.320	39.200	0	0	187.520	364	P
CC	11.317.817	CUENCA CASTAÑEDA	201906	20190704	927.000	148.320	36.100	0	0	184.420	336	P
CC	11.317.817	CUENCA CASTAÑEDA	201907	20190803	927.000	148.320	32.400	0	0	180.720	302	P
CC	11.317.817	CUENCA CASTAÑEDA	201908	20190904	927.000	148.320	29.400	0	0	177.720	274	P
CC	11.317.817	CUENCA CASTAÑEDA	201909	20191003	927.000	148.320	26.100	0	0	174.420	244	P
CC	11.317.817	CUENCA CASTAÑEDA	201910	20191106	927.000	148.320	22.400	0	0	170.720	210	P
CC	11.317.817	CUENCA CASTAÑEDA	201911	20191204	927.000	148.320	19.500	0	0	167.820	183	P
CC	11.317.917	CUENCA CASTAÑEDA	201912	20200101	927.000	148.320	15.900	0	0	161.220	149	P
CC	11.317.817	CUENCA CASTAÑEDA	202001	20200205	927.000	148.320	12.400	0	0	161.120	120	P
CC	11.317.817	CUENCA CASTAÑEDA	202002	20200304	927.000	148.320	9.800	0	0	158.120	92	P
CC	11.317.817	CUENCA CASTAÑEDA	202003	20200701	927.000	148.320	0	0	0	148.320	-13	P
CC	11.317.817	CUENCA CASTAÑEDA	202004	20200701	927.000	148.320	0	0	0	148.320	-13	P
	TOTAL					10.345.200	12.380.200	0	0	22.725.400		
CC	19.357.636	LUGO RODRIGUEZ	201005	20100602	515.000	82.400	237.200	0	0	319.600	3654	I
CC	19.357.636	LUGO RODRIGUEZ	201006	20100702	515.000	82.400	235.700	0	0	318.100	3625	I
CC	19.357.636	LUGO RODRIGUEZ	201007	20100803	515.000	82.400	234.200	0	0	316.600	3596	I
CC	19.357.636	LUGO RODRIGUEZ	201008	20100902	515.000	82.400	232.600	0	0	315.000	3564	I
CC	19.357.636	LUGO RODRIGUEZ	201009	20101002	515.000	82.400	231.100	0	0	313.500	3534	I
CC	19.357.636	LUGO RODRIGUEZ	201010	20101103	515.000	82.400	229.600	0	0	312.000	3501	I
CC	19.357.636	LUGO RODRIGUEZ	201011	20101202	515.000	82.400	228.200	0	0	310.600	3472	I
CC	19.357.636	LUGO RODRIGUEZ	201012	20110104	515.000	82.400	226.500	0	0	308.900	3439	I
CC	19.357.636	LUGO RODRIGUEZ	201101	20110202	805.000	128.800	351.700	0	0	480.500	3411	I
CC	19.357.636	LUGO RODRIGUEZ	201102	20110302	805.000	128.800	349.400	0	0	478.200	3383	I
CC	19.357.636	LUGO RODRIGUEZ	201103	20110402	805.000	128.800	346.700	0	0	475.500	3352	I
CC	19.357.636	LUGO RODRIGUEZ	201104	20110503	805.000	128.800	343.900	0	0	472.700	3323	I
CC	19.357.636	LUGO RODRIGUEZ	201105	20110602	805.000	128.800	340.800	0	0	469.600	3290	I
CC	19.357.636	LUGO RODRIGUEZ	201106	20110702	805.000	128.800	338.000	0	0	466.800	3260	I
CC	19.357.636	LUGO RODRIGUEZ	201205	20120602	922.000	147.520	347.100	0	0	494.620	2924	I
CC	19.357.636	LUGO RODRIGUEZ	201206	20120704	922.000	147.520	343.200	0	0	490.720	2893	I
CC	19.357.636	LUGO RODRIGUEZ	201207	20120802	922.000	147.520	339.400	0	0	486.920	2863	I
CC	19.357.636	LUGO RODRIGUEZ	201208	20120904	922.000	147.520	335.600	0	0	483.120	2833	I
CC	19.357.636	LUGO RODRIGUEZ	201209	20121002	922.000	147.520	332.100	0	0	479.620	2805	I

DATOS BÁSICOS			
NIT Empleado:	808,000,875	Ciudad:	GIRARDOT
Dirección:	CR 11 N 18 23	Teléfono:	8321111
EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A.E.S		Razón Social:	

Datos Afiliado			Cotización Obligatoria				Fondo de Solidaridad					
Tipo de	Identificación	Nombre	Periodo	Fecha Limite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/06/18	Saldo Deuda	Intereses a 2020/06/18	Total Deuda	Días de Mora	Origen Deuda
CC	19,357,636	LUGO RODRIGUEZ	201210	20121102	922,000	147,520	327,700	0	0	475,220	2770	I
CC	19,357,636	LUGO RODRIGUEZ	201211	20121204	922,000	147,520	324,100	0	0	471,620	2742	P
CC	19,357,636	LUGO RODRIGUEZ	201212	20130103	922,000	147,520	320,000	0	0	467,520	2709	P
CC	19,357,636	LUGO RODRIGUEZ	201301	20130202	922,000	147,520	316,300	0	0	463,820	2680	P
CC	19,357,636	LUGO RODRIGUEZ	201304	20130503	959,000	153,440	317,100	0	0	470,540	2589	P
CC	19,357,636	LUGO RODRIGUEZ	201305	20130605	959,000	153,440	312,700	0	0	466,140	2556	P
CC	19,357,636	LUGO RODRIGUEZ	201306	20130703	959,000	153,440	309,200	0	0	462,640	2529	P
CC	19,357,636	LUGO RODRIGUEZ	201307	20130802	967,000	154,720	307,600	0	0	462,520	2496	P
CC	19,357,636	LUGO RODRIGUEZ	201308	20130903	967,000	154,720	304,000	0	0	458,720	2469	P
CC	19,357,636	LUGO RODRIGUEZ	201309	20131002	967,000	154,720	300,000	0	0	454,720	2437	P
CC	19,357,636	LUGO RODRIGUEZ	201310	20131102	967,000	154,720	295,700	0	0	450,420	2403	P
CC	19,357,636	LUGO RODRIGUEZ	201311	20131203	967,000	154,720	292,500	0	0	447,220	2378	P
CC	19,357,636	LUGO RODRIGUEZ	201312	20140103	967,000	154,720	288,200	0	0	442,920	2344	P
CC	19,357,636	LUGO RODRIGUEZ	201401	20140204	967,000	154,720	284,600	0	0	439,320	2315	P
CC	19,357,636	LUGO RODRIGUEZ	201402	20140304	967,000	154,720	281,100	0	0	435,820	2287	P
CC	19,357,636	LUGO RODRIGUEZ	201403	20140402	967,000	154,720	277,200	0	0	431,920	2256	P
CC	19,357,636	LUGO RODRIGUEZ	201404	20140503	967,000	154,720	273,400	0	0	428,120	2225	P
CC	19,357,636	LUGO RODRIGUEZ	201405	20140604	967,000	154,720	269,400	0	0	424,120	2193	P
CC	19,357,636	LUGO RODRIGUEZ	201406	20140702	967,000	154,720	265,900	0	0	420,620	2165	P
CC	19,357,636	LUGO RODRIGUEZ	201407	20140802	967,000	154,720	262,000	0	0	416,720	2133	P
CC	19,357,636	LUGO RODRIGUEZ	201408	20140902	967,000	154,720	258,500	0	0	413,220	2105	P
CC	19,357,636	LUGO RODRIGUEZ	201409	20141002	967,000	154,720	254,500	0	0	409,220	2072	P
CC	19,357,636	LUGO RODRIGUEZ	201410	20141105	967,000	154,720	250,300	0	0	405,020	2038	P
CC	19,357,636	LUGO RODRIGUEZ	201411	20141202	967,000	154,720	247,100	0	0	401,820	2011	P
CC	19,357,636	LUGO RODRIGUEZ	201412	20150103	967,000	154,720	243,100	0	0	397,820	1979	P
CC	19,357,636	LUGO RODRIGUEZ	201501	20150203	967,000	154,720	239,700	0	0	394,420	1951	P
CC	19,357,636	LUGO RODRIGUEZ	201502	20150303	967,000	154,720	236,300	0	0	391,020	1923	P
CC	19,357,636	LUGO RODRIGUEZ	201503	20150402	967,000	154,720	232,100	0	0	386,820	1889	P
CC	19,357,636	LUGO RODRIGUEZ	201504	20150505	967,000	154,720	228,600	0	0	383,320	1860	P
CC	19,357,636	LUGO RODRIGUEZ	201505	20150602	967,000	154,720	224,600	0	0	379,320	1828	P
CC	19,357,636	LUGO RODRIGUEZ	201506	20150702	967,000	154,720	221,200	0	0	375,920	1800	P
CC	19,357,636	LUGO RODRIGUEZ	201509	20151002	1,223,000	195,680	265,300	0	0	460,980	1707	P
CC	19,357,636	LUGO RODRIGUEZ	201510	20151104	1,223,000	195,680	260,200	0	0	455,880	1674	P
CC	19,357,636	LUGO RODRIGUEZ	201511	20151202	1,223,000	195,680	255,800	0	0	451,480	1646	P
CC	19,357,636	LUGO RODRIGUEZ	201512	20160105	1,223,000	195,680	250,500	0	0	446,180	1612	P

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DATOS BÁSICOS

NIT Empleador:	808,000,875	Cludad:	GIRARDOT	Razón Social:	EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S
Dirección:	CR 11 N 18 23	Teléfono:	8321111		

Datos Afiliado			Cotización Obligatoria				Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda	
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/06/18	Saldo Deuda				Intereses a 2020/06/18
CC	19,357,636	LUGO RODRIGUEZ	201601	20160202	1,223,000	195,680	246,500	0	0	442,180	1587	P
CC	19,357,636	LUGO RODRIGUEZ	201602	20160302	1,223,000	195,680	241,600	0	0	437,280	1556	P
CC	19,357,636	LUGO RODRIGUEZ	201603	20160402	1,223,000	195,680	236,600	0	0	432,280	1525	P
CC	19,357,636	LUGO RODRIGUEZ	201604	20160503	1,223,000	195,680	231,300	0	0	426,980	1493	P
CC	19,357,636	LUGO RODRIGUEZ	201605	20160602	1,223,000	195,680	226,400	0	0	422,080	1463	P
CC	19,357,636	LUGO RODRIGUEZ	201606	20160702	1,223,000	195,680	221,300	0	0	416,980	1433	P
CC	19,357,636	LUGO RODRIGUEZ	201607	20160802	1,223,000	195,680	216,500	0	0	412,180	1405	P
CC	19,357,636	LUGO RODRIGUEZ	201608	20160902	1,223,000	195,680	210,900	0	0	406,580	1372	P
CC	19,357,636	LUGO RODRIGUEZ	201609	20161004	1,223,000	195,680	205,600	0	0	401,280	1342	P
CC	19,357,636	LUGO RODRIGUEZ	201610	20161102	1,223,000	195,680	199,800	0	0	395,480	1309	P
CC	19,357,636	LUGO RODRIGUEZ	201611	20161202	1,223,000	195,680	194,700	0	0	390,380	1280	P
CC	19,357,636	LUGO RODRIGUEZ	201612	20170103	1,223,000	195,680	189,100	0	0	384,780	1248	P
CC	19,357,636	LUGO RODRIGUEZ	201706	20170706	1,035,000	165,600	133,800	0	0	299,400	1064	P
CC	19,357,636	LUGO RODRIGUEZ	201707	20170803	1,035,000	165,600	129,700	0	0	295,300	1035	P
CC	19,357,636	LUGO RODRIGUEZ	201708	20170905	1,035,000	165,600	125,300	0	0	290,900	1003	P
CC	19,357,636	LUGO RODRIGUEZ	201709	20171004	1,035,000	165,600	121,200	0	0	286,800	973	P
CC	19,357,636	LUGO RODRIGUEZ	201710	20171103	1,035,000	165,600	116,800	0	0	282,400	940	P
CC	19,357,636	LUGO RODRIGUEZ	201711	20171205	1,035,000	165,600	113,000	0	0	278,600	911	P
CC	19,357,636	LUGO RODRIGUEZ	201712	20180104	1,035,000	165,600	109,000	0	0	274,600	881	P
CC	19,357,636	LUGO RODRIGUEZ	201801	20180203	1,035,000	165,600	105,200	0	0	270,800	852	P
CC	19,357,636	LUGO RODRIGUEZ	201802	20180303	1,035,000	165,600	101,400	0	0	267,000	824	P
CC	19,357,636	LUGO RODRIGUEZ	201803	20180404	1,035,000	165,600	97,200	0	0	262,800	792	P
CC	19,357,636	LUGO RODRIGUEZ	201804	20180504	1,035,000	165,600	93,200	0	0	258,800	761	P
CC	19,357,636	LUGO RODRIGUEZ	201805	20180606	1,035,000	165,600	88,900	0	0	254,500	728	P
CC	19,357,636	LUGO RODRIGUEZ	201806	20180705	1,035,000	165,600	85,400	0	0	251,000	700	P
CC	19,357,636	LUGO RODRIGUEZ	201807	20180803	1,035,000	165,600	81,600	0	0	247,200	670	P
CC	19,357,636	LUGO RODRIGUEZ	201808	20180905	1,035,000	165,600	77,500	0	0	243,100	638	P
CC	19,357,636	LUGO RODRIGUEZ	201809	20181003	1,035,000	165,600	73,900	0	0	239,500	609	P
CC	19,357,636	LUGO RODRIGUEZ	201810	20181103	1,035,000	165,600	69,700	0	0	235,300	575	P
CC	19,357,636	LUGO RODRIGUEZ	201811	20181205	1,035,000	165,600	66,200	0	0	231,800	547	P
CC	19,357,636	LUGO RODRIGUEZ	201812	20190104	1,035,000	165,600	62,400	0	0	228,000	516	P
CC	19,357,636	LUGO RODRIGUEZ	201901	20190205	1,035,000	165,600	58,600	0	0	224,200	485	P
CC	19,357,636	LUGO RODRIGUEZ	201902	20190305	1,035,000	165,600	55,200	0	0	220,800	457	P
CC	19,357,636	LUGO RODRIGUEZ	201903	20190403	1,035,000	165,600	51,600	0	0	217,200	428	P
CC	19,357,636	LUGO RODRIGUEZ	201904	20190504	1,035,000	165,600	47,800	0	0	213,400	397	P

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		Razón Social:	EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/06/18	Saldo Deuda	Intereses a 2020/06/18			
CC	19,357,636	LUGO RODRIGUEZ	201905	20190606	1,035,000	165,600	43,800	0	0	209,400	364	P
CC	19,357,636	LUGO RODRIGUEZ	201906	20190704	1,035,000	165,600	40,300	0	0	205,900	336	P
CC	19,357,636	LUGO RODRIGUEZ	201907	20190803	1,035,000	165,600	36,200	0	0	201,800	302	P
CC	19,357,636	LUGO RODRIGUEZ	201908	20190904	1,035,000	165,600	32,800	0	0	198,400	274	P
CC	19,357,636	LUGO RODRIGUEZ	201909	20191003	1,035,000	165,600	29,100	0	0	194,700	244	P
CC	19,357,636	LUGO RODRIGUEZ	201910	20191106	1,035,000	165,600	25,000	0	0	190,600	210	P
CC	19,357,636	LUGO RODRIGUEZ	201911	20191204	1,035,000	165,600	21,800	0	0	187,400	183	P
CC	19,357,636	LUGO RODRIGUEZ	201912	20200104	1,035,000	165,600	17,700	0	0	183,300	149	P
CC	19,357,636	LUGO RODRIGUEZ	202001	20200205	1,035,000	165,600	14,300	0	0	179,900	120	P
CC	19,357,636	LUGO RODRIGUEZ	202002	20200304	1,035,000	165,600	10,900	0	0	176,500	92	P
CC	19,357,636	LUGO RODRIGUEZ	202003	20200701	1,035,000	165,600	0	0	0	165,600	-13	P
CC	19,357,636	LUGO RODRIGUEZ	202004	20200701	1,035,000	165,600	0	0	0	165,600	-13	P
	TOTAL	LUGO RODRIGUEZ				15,860,160	20,176,500	0	0	36,036,660		
CC	39,563,214	CASTILLO BRIÑEZ	201005	20100602	515,000	82,400	237,200	0	0	319,600	3654	I
CC	39,563,214	CASTILLO BRIÑEZ	201006	20100702	515,000	82,400	235,700	0	0	318,100	3625	I
CC	39,563,214	CASTILLO BRIÑEZ	201304	20130503	724,000	115,840	239,400	0	0	355,240	2589	P
CC	39,563,214	CASTILLO BRIÑEZ	201305	20130605	724,000	115,840	236,100	0	0	351,940	2556	P
CC	39,563,214	CASTILLO BRIÑEZ	201306	20130703	724,000	115,840	233,500	0	0	349,340	2529	P
CC	39,563,214	CASTILLO BRIÑEZ	201307	20130802	692,000	110,720	220,300	0	0	331,020	2498	P
CC	39,563,214	CASTILLO BRIÑEZ	201308	20130903	692,000	110,720	217,600	0	0	328,320	2469	P
CC	39,563,214	CASTILLO BRIÑEZ	201309	20131002	692,000	110,720	214,700	0	0	325,420	2437	P
CC	39,563,214	CASTILLO BRIÑEZ	201310	20131102	692,000	110,720	211,600	0	0	322,320	2403	P
CC	39,563,214	CASTILLO BRIÑEZ	201311	20131203	692,000	110,720	209,300	0	0	320,020	2378	P
CC	39,563,214	CASTILLO BRIÑEZ	201312	20140103	692,000	110,720	206,300	0	0	317,020	2344	P
CC	39,563,214	CASTILLO BRIÑEZ	201401	20140204	692,000	110,720	203,700	0	0	314,420	2315	P
CC	39,563,214	CASTILLO BRIÑEZ	201402	20140304	692,000	110,720	201,200	0	0	311,920	2287	P
CC	39,563,214	CASTILLO BRIÑEZ	201403	20140402	692,000	110,720	198,400	0	0	309,120	2256	P
CC	39,563,214	CASTILLO BRIÑEZ	201404	20140503	692,000	110,720	195,600	0	0	306,320	2225	P
CC	39,563,214	CASTILLO BRIÑEZ	201405	20140604	692,000	110,720	192,800	0	0	303,520	2193	P
CC	39,563,214	CASTILLO BRIÑEZ	201406	20140702	692,000	110,720	190,300	0	0	301,020	2165	P
CC	39,563,214	CASTILLO BRIÑEZ	201407	20140802	692,000	110,720	187,500	0	0	298,220	2133	P
CC	39,563,214	CASTILLO BRIÑEZ	201408	20140902	692,000	110,720	185,000	0	0	295,720	2105	P
CC	39,563,214	CASTILLO BRIÑEZ	201409	20141002	692,000	110,720	182,100	0	0	292,820	2072	P
CC	39,563,214	CASTILLO BRIÑEZ	201410	20141105	692,000	110,720	179,200	0	0	289,920	2038	P

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DATOS BÁSICOS

Nit Empleador:	808,000,875	Ciudad:	GIRARDOT	Razón Social:	EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S
Dirección:	CR 11 N 18 23	Teléfono:	8321111		

Datos Afiliado			Cotización Obligatoria					Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/06/18	Saldo Deuda	Intereses a 2020/06/18			
CC	39,563,214	CASTILLO BRIÑEZ	201411	20141202	692,000	110,720	176,800	0	0	287,520	2011	P
CC	39,563,214	CASTILLO BRIÑEZ	201412	20150103	692,000	110,720	174,000	0	0	284,720	1979	P
CC	39,563,214	CASTILLO BRIÑEZ	201501	20150203	692,000	110,720	171,600	0	0	282,320	1951	P
CC	39,563,214	CASTILLO BRIÑEZ	201502	20150303	692,000	110,720	169,100	0	0	279,820	1923	P
CC	39,563,214	CASTILLO BRIÑEZ	201503	20150402	692,000	110,720	166,100	0	0	276,820	1889	P
CC	39,563,214	CASTILLO BRIÑEZ	201504	20150505	692,000	110,720	163,600	0	0	274,320	1860	P
CC	39,563,214	CASTILLO BRIÑEZ	201505	20150602	692,000	110,720	160,800	0	0	271,520	1828	P
CC	39,563,214	CASTILLO BRIÑEZ	201506	20150702	692,000	110,720	158,300	0	0	269,020	1800	P
CC	39,563,214	CASTILLO BRIÑEZ	201509	20151002	942,000	150,720	204,400	0	0	355,120	1707	P
CC	39,563,214	CASTILLO BRIÑEZ	201510	20151104	942,000	150,720	200,400	0	0	351,120	1674	P
CC	39,563,214	CASTILLO BRIÑEZ	201511	20151202	942,000	150,720	197,100	0	0	347,820	1646	P
CC	39,563,214	CASTILLO BRIÑEZ	201512	20160105	942,000	150,720	192,900	0	0	343,620	1612	P
CC	39,563,214	CASTILLO BRIÑEZ	201601	20160202	942,000	150,720	189,900	0	0	340,620	1587	P
CC	39,563,214	CASTILLO BRIÑEZ	201602	20160302	942,000	150,720	186,100	0	0	336,820	1556	P
CC	39,563,214	CASTILLO BRIÑEZ	201603	20160402	942,000	150,720	182,300	0	0	333,020	1525	P
CC	39,563,214	CASTILLO BRIÑEZ	201604	20160503	942,000	150,720	178,200	0	0	328,920	1493	P
CC	39,563,214	CASTILLO BRIÑEZ	201605	20160602	942,000	150,720	174,400	0	0	325,120	1463	P
CC	39,563,214	CASTILLO BRIÑEZ	201606	20160702	942,000	150,720	170,500	0	0	321,220	1433	P
CC	39,563,214	CASTILLO BRIÑEZ	201607	20160802	942,000	150,720	166,800	0	0	317,520	1405	P
CC	39,563,214	CASTILLO BRIÑEZ	201608	20160902	942,000	150,720	162,400	0	0	313,120	1372	P
CC	39,563,214	CASTILLO BRIÑEZ	201609	20161004	942,000	150,720	158,400	0	0	309,120	1342	P
CC	39,563,214	CASTILLO BRIÑEZ	201610	20161102	942,000	150,720	153,900	0	0	304,620	1309	P
CC	39,563,214	CASTILLO BRIÑEZ	201611	20161202	942,000	150,720	150,000	0	0	300,720	1280	P
CC	39,563,214	CASTILLO BRIÑEZ	201612	20170103	942,000	150,720	145,700	0	0	296,420	1248	P
CC	39,563,214	CASTILLO BRIÑEZ	201704	20170504	1,967,000	314,720	271,300	0	0	586,020	1127	P
CC	39,563,214	CASTILLO BRIÑEZ	201705	20170603	1,967,000	314,720	263,200	0	0	577,920	1097	P
CC	39,563,214	CASTILLO BRIÑEZ	201706	20170706	1,967,000	314,720	254,300	0	0	569,020	1064	P
CC	39,563,214	CASTILLO BRIÑEZ	201707	20170803	1,967,000	314,720	246,500	0	0	561,220	1035	P
CC	39,563,214	CASTILLO BRIÑEZ	201708	20170905	1,967,000	314,720	238,100	0	0	552,820	1003	P
CC	39,563,214	CASTILLO BRIÑEZ	201709	20171004	1,967,000	314,720	230,400	0	0	545,120	973	P
CC	39,563,214	CASTILLO BRIÑEZ	201710	20171103	1,967,000	314,720	222,000	0	0	536,720	940	P
CC	39,563,214	CASTILLO BRIÑEZ	201711	20171205	1,967,000	314,720	214,600	0	0	529,320	911	P
CC	39,563,214	CASTILLO BRIÑEZ	201712	20180104	1,967,000	314,720	207,100	0	0	521,820	881	P
CC	39,563,214	CASTILLO BRIÑEZ	201801	20180203	1,967,000	314,720	199,800	0	0	514,520	852	P
CC	39,563,214	CASTILLO BRIÑEZ	201802	20180303	1,967,000	314,720	192,700	0	0	507,420	824	P

DATOS BÁSICOS			
NIT Empleado:	808,000,875	Ciudad:	GIRARDOT
Dirección:	CR 11 N 18 23	Teléfono:	8321111
EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A.E.S		Razón Social:	

Datos Afiliado			Cotización Obligatoria				Fondo de Solidaridad					
Tipo de Identificación	Número de Identificación	Nombre	Periodo Deuda	Fecha Limite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/06/18	Saldo Deuda	Intereses a 2020/06/18	Total Deuda	Días de Mora	Dias de Origen
CC	39,563,214	CASTILLO BRINEZ	201803	20180404	1,967,000	314,720	184,800	0	0	499,520	792	P
CC	39,563,214	CASTILLO BRINEZ	201804	20180504	1,967,000	314,720	177,100	0	0	491,820	761	P
CC	39,563,214	CASTILLO BRINEZ	201805	20180606	1,967,000	314,720	169,000	0	0	483,720	728	P
CC	39,563,214	CASTILLO BRINEZ	201806	20180705	1,967,000	314,720	162,200	0	0	476,920	700	P
CC	39,563,214	CASTILLO BRINEZ	201807	20180803	1,967,000	314,720	155,000	0	0	469,720	670	P
CC	39,563,214	CASTILLO BRINEZ	201808	20180905	1,967,000	314,720	147,300	0	0	462,020	638	P
CC	39,563,214	CASTILLO BRINEZ	201809	20181003	1,967,000	314,720	140,400	0	0	455,120	609	P
CC	39,563,214	CASTILLO BRINEZ	201810	20181103	1,967,000	314,720	132,400	0	0	447,120	575	P
CC	39,563,214	CASTILLO BRINEZ	201811	20181205	1,967,000	314,720	125,800	0	0	440,520	547	P
CC	39,563,214	CASTILLO BRINEZ	201812	20190104	1,967,000	314,720	118,600	0	0	433,320	516	P
CC	39,563,214	CASTILLO BRINEZ	201901	20190205	1,967,000	314,720	111,400	0	0	426,120	485	P
CC	39,563,214	CASTILLO BRINEZ	201902	20190305	1,967,000	314,720	104,800	0	0	419,520	457	P
CC	39,563,214	CASTILLO BRINEZ	201903	20190403	1,967,000	314,720	98,000	0	0	412,720	428	P
CC	39,563,214	CASTILLO BRINEZ	201904	20190504	1,967,000	314,720	90,800	0	0	405,520	397	P
CC	39,563,214	CASTILLO BRINEZ	201905	20190606	1,967,000	314,720	83,100	0	0	397,820	364	P
CC	39,563,214	CASTILLO BRINEZ	201906	20190704	1,967,000	314,720	76,000	0	0	391,320	336	P
CC	39,563,214	CASTILLO BRINEZ	201907	20190803	1,967,000	314,720	68,700	0	0	383,420	302	P
CC	39,563,214	CASTILLO BRINEZ	201908	20190904	1,967,000	314,720	62,200	0	0	376,920	274	P
CC	39,563,214	CASTILLO BRINEZ	201909	20191003	1,967,000	314,720	55,300	0	0	370,020	244	P
CC	39,563,214	CASTILLO BRINEZ	201910	20191106	1,967,000	314,720	47,500	0	0	362,220	210	P
CC	39,563,214	CASTILLO BRINEZ	201911	20191204	1,967,000	314,720	41,300	0	0	356,020	183	P
CC	39,563,214	CASTILLO BRINEZ	201912	20200104	1,967,000	314,720	33,600	0	0	348,320	149	P
CC	39,563,214	CASTILLO BRINEZ	202001	20200205	1,967,000	314,720	27,000	0	0	341,720	120	P
CC	39,563,214	CASTILLO BRINEZ	202002	20200304	1,967,000	314,720	20,600	0	0	335,320	92	P
CC	39,563,214	CASTILLO BRINEZ	202003	20200701	1,967,000	314,720	0	0	0	314,720	-13	P
CC	39,563,214	CASTILLO BRINEZ	202004	20200701	1,967,000	314,720	0	0	0	314,720	-13	P
		CASTILLO BRINEZ				17,226,760	13,504,700	0	0	30,730,460		
		TOTAL										
CC	39,570,501	CALDERON CALDERON	201403	20140402	616,000	16,427	29,500	0	0	45,927	2256	P
CC	39,570,501	CALDERON CALDERON	201404	20140503	616,000	98,560	174,200	0	0	272,760	2225	P
CC	39,570,501	CALDERON CALDERON	201405	20140604	616,000	98,560	171,600	0	0	270,160	2193	P
CC	39,570,501	CALDERON CALDERON	201406	20140702	616,000	98,560	169,400	0	0	267,960	2165	P
CC	39,570,501	CALDERON CALDERON	201407	20140802	616,000	98,560	166,900	0	0	265,460	2133	P
CC	39,570,501	CALDERON CALDERON	201408	20140902	616,000	98,560	164,700	0	0	263,260	2105	P
CC	39,570,501	CALDERON CALDERON	201409	20141002	616,000	98,560	162,100	0	0	260,660	2072	P

DATOS BÁSICOS

Nit Empleado:	808.000.875	Ciudad:	GIRARDOT	Reazón Social:	EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S
Dirección:	CR 11 N 18 23	Teléfono:	8321111		

Datos Afiliado			Cotización Obligatoria			Fondo de Solidaridad			Total Deuda		Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/06/18	Saldo Deuda	Intereses a 2020/06/18	Total Deuda	Días de Mora	Origen Deuda
CC	39.570.501	CALDERON CALDERON	201410	20141105	616,000	98,560	159,500	0	0	258,060	2038	P
CC	39.570.501	CALDERON CALDERON	201411	20141202	616,000	98,560	157,400	0	0	255,960	2011	P
CC	39.570.501	CALDERON CALDERON	201412	20150103	616,000	98,560	154,900	0	0	253,460	1979	P
CC	39.570.501	CALDERON CALDERON	201501	20150203	644,350	103,096	159,800	0	0	262,896	1951	P
CC	39.570.501	CALDERON CALDERON	201502	20150303	644,350	103,096	157,500	0	0	260,596	1923	P
CC	39.570.501	CALDERON CALDERON	201503	20150402	644,350	103,096	154,700	0	0	257,796	1889	P
CC	39.570.501	CALDERON CALDERON	201504	20150505	644,350	103,096	152,300	0	0	255,396	1860	P
CC	39.570.501	CALDERON CALDERON	201505	20150602	644,350	103,096	149,700	0	0	252,796	1828	P
CC	39.570.501	CALDERON CALDERON	201506	20150702	644,350	103,096	147,400	0	0	250,496	1800	P
CC	39.570.501	CALDERON CALDERON	201509	20151002	678,000	108,480	147,100	0	0	255,580	1707	P
CC	39.570.501	CALDERON CALDERON	201510	20151104	678,000	108,480	144,300	0	0	252,780	1674	P
CC	39.570.501	CALDERON CALDERON	201511	20151202	678,000	108,480	141,800	0	0	250,280	1646	P
CC	39.570.501	CALDERON CALDERON	201512	20160105	678,000	108,480	138,900	0	0	247,380	1612	P
CC	39.570.501	CALDERON CALDERON	201601	20160202	689,455	110,313	139,000	0	0	249,313	1587	P
CC	39.570.501	CALDERON CALDERON	201602	20160302	689,455	110,313	136,200	0	0	246,513	1556	P
CC	39.570.501	CALDERON CALDERON	201603	20160402	689,455	110,313	133,400	0	0	243,713	1525	P
CC	39.570.501	CALDERON CALDERON	201604	20160503	689,455	110,313	130,400	0	0	240,713	1493	P
CC	39.570.501	CALDERON CALDERON	201605	20160602	730,000	116,800	135,100	0	0	251,900	1463	P
CC	39.570.501	CALDERON CALDERON	201607	20160802	730,000	116,800	129,300	0	0	246,100	1405	P
CC	39.570.501	CALDERON CALDERON	201608	20160902	730,000	116,800	125,900	0	0	242,700	1372	P
CC	39.570.501	CALDERON CALDERON	201609	20161004	730,000	116,800	122,800	0	0	239,600	1342	P
CC	39.570.501	CALDERON CALDERON	201610	20161102	730,000	116,800	119,300	0	0	236,100	1309	P
CC	39.570.501	CALDERON CALDERON	201611	20161202	730,000	116,800	116,200	0	0	233,000	1280	P
CC	39.570.501	CALDERON CALDERON	201612	20170103	730,000	116,800	112,900	0	0	229,700	1248	P
	TOTAL	CALDERON CALDERON				3.214,815	4.404,200	0	0	7.619,015		
CC	39.571.525	SANCHEZ MORALES	199803	19980407	878,000	118,530	674,900	8,780	50,000	852,210	8108	P
CC	39.571.525	SANCHEZ MORALES	199804	19980507	878,000	118,530	672,500	8,780	49,900	849,710	8073	P
CC	39.571.525	SANCHEZ MORALES	201103	20110402	855,603	136,896	368,400	0	0	505,296	3352	P
CC	39.571.525	SANCHEZ MORALES	201104	20110503	855,603	136,896	365,600	0	0	502,496	3323	P
CC	39.571.525	SANCHEZ MORALES	201105	20110602	855,603	136,896	362,300	0	0	499,196	3290	P
CC	39.571.525	SANCHEZ MORALES	201106	20110702	855,603	136,896	359,200	0	0	496,096	3260	I
CC	39.571.525	SANCHEZ MORALES	201107	20110802	855,603	136,896	356,300	0	0	493,196	3232	P
CC	39.571.525	SANCHEZ MORALES	201108	20110902	855,603	136,896	352,800	0	0	489,696	3199	P
CC	39.571.525	SANCHEZ MORALES	201109	20111004	855,603	136,896	349,600	0	0	486,496	3169	P

DATOS BÁSICOS		GIRARDOT		EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S.	
Nit Empleador:	808.000.875	Ciudad:		Razón Social:	
Dirección:	CR 11 N 18 23	Teléfono:	8321111		

Datos Afiliado				Cotización Obligatoria				Fondo de Solidaridad				
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/08/18	Saldo Deuda	Intereses a 2020/08/18	Total Deuda	Días de Mora	Origen Deuda
CC	39.571.525	SANCHEZ MORALES	201110	20111102	855.603	136.896	346.000	0	0	482.896	3136	P
CC	39.571.525	SANCHEZ MORALES	201111	20111202	855.603	136.896	342.800	0	0	479.696	3107	P
CC	39.571.525	SANCHEZ MORALES	201112	20120103	855.603	136.896	339.300	0	0	476.196	3075	P
CC	39.571.525	SANCHEZ MORALES	201201	20120202	855.603	136.896	336.100	0	0	472.996	3046	P
CC	39.571.525	SANCHEZ MORALES	201202	20120302	855.603	136.896	332.800	0	0	469.696	3017	P
CC	39.571.525	SANCHEZ MORALES	201203	20120403	855.603	136.896	328.900	0	0	465.796	2983	P
CC	39.571.525	SANCHEZ MORALES	201204	20120503	855.603	136.896	325.700	0	0	462.596	2955	P
CC	39.571.525	SANCHEZ MORALES	201205	20120602	855.603	136.896	322.100	0	0	458.996	2924	P
CC	39.571.525	SANCHEZ MORALES	201206	20120704	855.603	136.896	318.500	0	0	455.396	2893	P
CC	39.571.525	SANCHEZ MORALES	201207	20120802	855.603	136.896	315.000	0	0	451.896	2863	P
CC	39.571.525	SANCHEZ MORALES	201208	20120904	855.603	136.896	311.500	0	0	448.396	2833	P
CC	39.571.525	SANCHEZ MORALES	201209	20121002	855.603	136.896	308.200	0	0	445.096	2805	P
CC	39.571.525	SANCHEZ MORALES	201210	20121102	855.603	136.896	304.100	0	0	440.996	2770	P
CC	39.571.525	SANCHEZ MORALES	201211	20121204	855.603	136.896	300.800	0	0	437.696	2742	P
CC	39.571.525	SANCHEZ MORALES	201212	20130103	855.603	136.896	296.900	0	0	433.796	2709	P
CC	39.571.525	SANCHEZ MORALES	201301	20130202	855.603	136.896	293.500	0	0	430.396	2680	P
CC	39.571.525	SANCHEZ MORALES	201304	20130503	856.000	136.960	283.000	0	0	419.960	2589	P
CC	39.571.525	SANCHEZ MORALES	201305	20130605	856.000	136.960	279.100	0	0	416.060	2556	P
CC	39.571.525	SANCHEZ MORALES	201306	20130703	856.000	136.960	276.000	0	0	412.960	2529	P
CC	39.571.525	SANCHEZ MORALES	201307	20130802	856.000	136.960	272.500	0	0	409.460	2498	P
CC	39.571.525	SANCHEZ MORALES	201308	20130903	856.000	136.960	269.100	0	0	406.060	2469	P
CC	39.571.525	SANCHEZ MORALES	201309	20131002	856.000	136.960	265.500	0	0	402.460	2437	P
CC	39.571.525	SANCHEZ MORALES	201310	20131102	856.000	136.960	261.700	0	0	398.660	2403	P
CC	39.571.525	SANCHEZ MORALES	201311	20131203	856.000	136.960	258.900	0	0	395.860	2378	P
CC	39.571.525	SANCHEZ MORALES	201312	20140103	856.000	136.960	255.200	0	0	392.160	2344	P
CC	39.571.525	SANCHEZ MORALES	201401	20140204	856.000	136.960	251.900	0	0	388.860	2315	P
CC	39.571.525	SANCHEZ MORALES	201402	20140304	856.000	136.960	248.800	0	0	385.760	2287	P
CC	39.571.525	SANCHEZ MORALES	201403	20140402	856.000	136.960	245.400	0	0	382.360	2256	P
CC	39.571.525	SANCHEZ MORALES	201404	20140503	856.000	136.960	242.000	0	0	378.960	2225	P
CC	39.571.525	SANCHEZ MORALES	201405	20140604	856.000	136.960	238.500	0	0	375.460	2193	P
CC	39.571.525	SANCHEZ MORALES	201406	20140702	856.000	136.960	235.400	0	0	372.360	2165	P
CC	39.571.525	SANCHEZ MORALES	201407	20140802	856.000	136.960	231.900	0	0	368.860	2133	P
CC	39.571.525	SANCHEZ MORALES	201408	20140902	856.000	136.960	228.900	0	0	365.860	2105	P
CC	39.571.525	SANCHEZ MORALES	201409	20141002	856.000	136.960	225.300	0	0	362.260	2072	P
CC	39.571.525	SANCHEZ MORALES	201410	20141105	856.000	136.960	221.600	0	0	358.560	2038	P

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DATOS BÁSICOS

Nit Empleador:	808,000,875	Ciudad:	GIRARDOT	Razón Social:	EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S
Dirección:	CR 11 N 18 23	Teléfono:	8321111		

Datos Afiliado					Cotización Obligatoria			Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/06/18	Saldo Deuda	Intereses a 2020/06/18			
CC	39,571,525	SANCHEZ MORALES	201411	20141202	856,000	136,960	218,700	0	0	355,660	2011	P
CC	39,571,525	SANCHEZ MORALES	201412	20150103	856,000	136,960	215,200	0	0	352,160	1979	P
CC	39,571,525	SANCHEZ MORALES	201501	20150203	856,000	136,960	212,200	0	0	349,160	1951	P
CC	39,571,525	SANCHEZ MORALES	201502	20150303	856,000	136,960	209,200	0	0	346,160	1923	P
CC	39,571,525	SANCHEZ MORALES	201503	20150402	856,000	136,960	205,500	0	0	342,460	1889	P
CC	39,571,525	SANCHEZ MORALES	201504	20150505	856,000	136,960	202,300	0	0	339,260	1860	P
CC	39,571,525	SANCHEZ MORALES	201505	20150602	856,000	136,960	198,800	0	0	335,760	1828	P
CC	39,571,525	SANCHEZ MORALES	201509	20151002	878,000	140,480	190,500	0	0	330,980	1707	P
CC	39,571,525	SANCHEZ MORALES	201510	20151104	878,000	140,480	186,800	0	0	327,280	1674	P
CC	39,571,525	SANCHEZ MORALES	201511	20151202	878,000	140,480	183,700	0	0	324,180	1646	P
CC	39,571,525	SANCHEZ MORALES	201512	20160105	878,000	140,480	179,800	0	0	320,280	1612	P
CC	39,571,525	SANCHEZ MORALES	201601	20160202	878,000	140,480	177,000	0	0	317,480	1587	P
CC	39,571,525	SANCHEZ MORALES	201602	20160302	878,000	140,480	173,500	0	0	313,980	1556	P
CC	39,571,525	SANCHEZ MORALES	201603	20160402	878,000	140,480	169,900	0	0	310,380	1525	P
CC	39,571,525	SANCHEZ MORALES	201604	20160503	878,000	140,480	166,100	0	0	306,580	1493	P
CC	39,571,525	SANCHEZ MORALES	201605	20160602	878,000	140,480	162,500	0	0	302,980	1463	P
CC	39,571,525	SANCHEZ MORALES	201606	20160702	878,000	140,480	158,900	0	0	299,380	1433	P
CC	39,571,525	SANCHEZ MORALES	201607	20160802	878,000	140,480	155,500	0	0	295,980	1405	P
	TOTAL	SANCHEZ MORALES				8,491,908	17,140,600	17,560	99,900	25,749,968		
CC	39,575,349	OTAVO SANDRA PATRICIA	201005	20100602	515,000	82,400	237,200	0	0	319,600	3654	I
CC	39,575,349	OTAVO SANDRA PATRICIA	201006	20100702	515,000	82,400	235,700	0	0	318,100	3625	I
CC	39,575,349	OTAVO SANDRA PATRICIA	201007	20100803	515,000	82,400	234,200	0	0	316,600	3596	I
CC	39,575,349	OTAVO SANDRA PATRICIA	201008	20100902	515,000	82,400	232,600	0	0	315,000	3564	I
CC	39,575,349	OTAVO SANDRA PATRICIA	201009	20101002	515,000	82,400	231,100	0	0	313,500	3534	I
CC	39,575,349	OTAVO SANDRA PATRICIA	201010	20101103	515,000	82,400	229,600	0	0	312,000	3501	I
CC	39,575,349	OTAVO SANDRA PATRICIA	201011	20101202	515,000	82,400	228,200	0	0	310,600	3472	I
CC	39,575,349	OTAVO SANDRA PATRICIA	201012	20110104	515,000	82,400	226,500	0	0	308,900	3439	I
CC	39,575,349	OTAVO SANDRA PATRICIA	201101	20110202	535,600	85,696	234,000	0	0	319,696	3411	I
CC	39,575,349	OTAVO SANDRA PATRICIA	201102	20110302	535,600	85,696	232,500	0	0	318,196	3383	P
CC	39,575,349	OTAVO SANDRA PATRICIA	201103	20110402	535,600	85,696	230,700	0	0	316,396	3352	P
CC	39,575,349	OTAVO SANDRA PATRICIA	201104	20110503	535,600	85,696	228,900	0	0	314,596	3323	P
CC	39,575,349	OTAVO SANDRA PATRICIA	201105	20110602	535,600	85,696	226,800	0	0	312,496	3290	P
CC	39,575,349	OTAVO SANDRA PATRICIA	201106	20110702	535,600	85,696	224,900	0	0	310,596	3260	I
CC	39,575,349	OTAVO SANDRA PATRICIA	201107	20110802	535,600	85,696	223,000	0	0	308,696	3232	P

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DATOS BÁSICOS	
Nº Empleado: 808,000,875	Dirección: CR 11 N 18 23
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Razón Social: EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S.	

Datos Afiliado			Cotización Obligatoria				Fondo de Solidaridad					
Tipo de Identificación	Número de Identificación	Nombre	Periodo de Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/06/18	Saldo Deuda	Intereses a 2020/06/18	Total Deuda	Días de Mora	Origen Deuda
CC	39,575,349	OTAVO SANDRA PATRICIA	20108	20110902	535,600	85,696	220,900	0	0	306,596	3199	P
CC	39,575,349	OTAVO SANDRA PATRICIA	20109	20111004	535,600	85,696	218,900	0	0	304,596	3169	P
CC	39,575,349	OTAVO SANDRA PATRICIA	20110	20111102	535,600	85,696	216,600	0	0	302,296	3136	P
CC	39,575,349	OTAVO SANDRA PATRICIA	20111	20111202	535,600	85,696	214,600	0	0	300,296	3107	P
CC	39,575,349	OTAVO SANDRA PATRICIA	20112	20120103	535,600	85,696	212,400	0	0	298,096	3075	P
CC	39,575,349	OTAVO SANDRA PATRICIA	201201	20120202	566,700	90,672	222,600	0	0	313,272	3046	P
CC	39,575,349	OTAVO SANDRA PATRICIA	201202	20120302	566,700	90,672	220,400	0	0	311,072	3017	P
CC	39,575,349	OTAVO SANDRA PATRICIA	201203	20120403	566,700	90,672	217,900	0	0	308,572	2983	P
CC	39,575,349	OTAVO SANDRA PATRICIA	201204	20120503	566,700	90,672	215,700	0	0	306,372	2955	P
CC	39,575,349	OTAVO SANDRA PATRICIA	201205	20120602	566,700	90,673	213,400	0	0	304,073	2924	I
CC	39,575,349	OTAVO SANDRA PATRICIA	201206	20120704	566,700	90,673	211,000	0	0	301,673	2893	I
CC	39,575,349	OTAVO SANDRA PATRICIA	201207	20120802	566,700	90,673	208,700	0	0	299,373	2863	I
CC	39,575,349	OTAVO SANDRA PATRICIA	201208	20120904	566,700	90,673	206,300	0	0	296,973	2833	I
CC	39,575,349	OTAVO SANDRA PATRICIA	201209	20121002	566,700	90,673	204,100	0	0	294,773	2805	I
CC	39,575,349	OTAVO SANDRA PATRICIA	201210	20121102	566,700	90,673	201,400	0	0	292,073	2770	I
CC	39,575,349	OTAVO SANDRA PATRICIA	201211	20121204	566,700	90,672	199,200	0	0	289,872	2742	P
TOTAL						2,684,950	6,860,000	0	0	9,544,950		
CC	39,575,490	RODRIGUEZ BEJARANO	201005	20100602	515,000	82,400	237,200	0	0	319,600	3654	I
CC	39,575,490	RODRIGUEZ BEJARANO	201006	20100702	515,000	82,400	235,700	0	0	318,100	3625	I
CC	39,575,490	RODRIGUEZ BEJARANO	201007	20100803	515,000	43,947	125,000	0	0	168,947	3596	I
TOTAL						208,747	597,900	0	0	806,647		
CC	39,579,753	FERIA RODRIGUEZ	201304	20130503	856,000	136,960	283,000	0	0	419,960	2589	P
CC	39,579,753	FERIA RODRIGUEZ	201305	20130605	856,000	136,960	279,100	0	0	416,060	2556	P
CC	39,579,753	FERIA RODRIGUEZ	201306	20130703	856,000	136,960	276,000	0	0	412,960	2529	P
CC	39,579,753	FERIA RODRIGUEZ	201307	20130802	856,000	136,960	272,500	0	0	409,460	2498	P
CC	39,579,753	FERIA RODRIGUEZ	201308	20130903	856,000	136,960	269,100	0	0	406,060	2469	P
CC	39,579,753	FERIA RODRIGUEZ	201309	20131002	856,000	136,960	265,500	0	0	402,460	2437	P
CC	39,579,753	FERIA RODRIGUEZ	201310	20131102	856,000	136,960	261,700	0	0	398,660	2403	P
CC	39,579,753	FERIA RODRIGUEZ	201311	20131203	856,000	136,960	258,900	0	0	395,860	2378	P
CC	39,579,753	FERIA RODRIGUEZ	201312	20140103	856,000	136,960	255,200	0	0	392,160	2344	P
CC	39,579,753	FERIA RODRIGUEZ	201401	20140204	856,000	136,960	251,900	0	0	388,860	2315	P
CC	39,579,753	FERIA RODRIGUEZ	201402	20140304	856,000	136,960	248,800	0	0	385,760	2287	P
CC	39,579,753	FERIA RODRIGUEZ	201403	20140402	856,000	136,960	245,400	0	0	382,360	2256	P

DATOS BÁSICOS

Nit Empleador:	808.000.875	Ciudad:	GIRARDOT	Razón Social:	EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S
Dirección:	CR 11 N 18 23	Teléfono:	8321111		

Datos Afiliado			Cotización Obligatoria				Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda	
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/06/18	Saldo Deuda				Intereses a 2020/06/18
CC	39,579,753	FERIA RODRIGUEZ	201404	20140503	856,000	136,960	242,000	0	0	378,960	2225	P
CC	39,579,753	FERIA RODRIGUEZ	201405	20140604	856,000	136,960	238,500	0	0	375,460	2193	P
CC	39,579,753	FERIA RODRIGUEZ	201406	20140702	856,000	136,960	235,400	0	0	372,360	2165	P
	TOTAL	FERIA RODRIGUEZ				2,054,400	3,883,000	0	0	5,937,400		
CC	65,588,624	OSPINA CASTILLO	201205	20120602	1,037,000	165,920	390,400	0	0	556,320	2924	I
CC	65,588,624	OSPINA CASTILLO	201206	20120704	1,037,000	165,920	386,000	0	0	551,920	2893	I
CC	65,588,624	OSPINA CASTILLO	201207	20120802	1,037,000	165,920	381,800	0	0	547,720	2863	I
CC	65,588,624	OSPINA CASTILLO	201208	20120904	1,037,000	165,920	377,500	0	0	543,420	2833	I
CC	65,588,624	OSPINA CASTILLO	201209	20121002	1,037,000	165,920	373,500	0	0	539,420	2805	I
CC	65,588,624	OSPINA CASTILLO	201306	20130703	892,000	142,720	287,600	0	0	430,320	2529	P
CC	65,588,624	OSPINA CASTILLO	201307	20130802	892,000	142,720	283,900	0	0	426,620	2498	P
CC	65,588,624	OSPINA CASTILLO	201308	20130903	892,000	142,720	280,500	0	0	423,220	2469	P
CC	65,588,624	OSPINA CASTILLO	201309	20131002	892,000	142,720	276,700	0	0	419,420	2437	P
CC	65,588,624	OSPINA CASTILLO	201310	20131102	892,000	142,720	272,700	0	0	415,420	2403	P
CC	65,588,624	OSPINA CASTILLO	201311	20131203	892,000	142,720	269,800	0	0	412,520	2378	P
CC	65,588,624	OSPINA CASTILLO	201312	20140103	892,000	142,720	265,900	0	0	408,620	2344	P
CC	65,588,624	OSPINA CASTILLO	201401	20140204	892,000	142,720	262,500	0	0	405,220	2315	P
CC	65,588,624	OSPINA CASTILLO	201402	20140304	892,000	142,720	259,300	0	0	402,020	2287	P
CC	65,588,624	OSPINA CASTILLO	201403	20140402	892,000	142,720	255,700	0	0	398,420	2256	P
CC	65,588,624	OSPINA CASTILLO	201404	20140503	892,000	142,720	252,200	0	0	394,920	2225	P
CC	65,588,624	OSPINA CASTILLO	201405	20140604	892,000	142,720	248,500	0	0	391,220	2193	P
CC	65,588,624	OSPINA CASTILLO	201406	20140702	892,000	142,720	245,300	0	0	388,020	2165	P
CC	65,588,624	OSPINA CASTILLO	201407	20140802	892,000	142,720	241,700	0	0	384,420	2133	P
CC	65,588,624	OSPINA CASTILLO	201408	20140902	892,000	142,720	238,500	0	0	381,220	2105	P
CC	65,588,624	OSPINA CASTILLO	201409	20141002	892,000	142,720	234,800	0	0	377,520	2072	P
CC	65,588,624	OSPINA CASTILLO	201410	20141105	892,000	142,720	230,900	0	0	373,620	2038	P
CC	65,588,624	OSPINA CASTILLO	201411	20141202	892,000	142,720	227,900	0	0	370,620	2011	P
CC	65,588,624	OSPINA CASTILLO	201412	20150103	892,000	142,720	224,300	0	0	367,020	1979	P
CC	65,588,624	OSPINA CASTILLO	201501	20150203	892,000	142,720	221,100	0	0	363,820	1951	P
CC	65,588,624	OSPINA CASTILLO	201502	20150303	892,000	142,720	218,000	0	0	360,720	1923	P
CC	65,588,624	OSPINA CASTILLO	201503	20150402	892,000	142,720	214,100	0	0	356,820	1889	P
CC	65,588,624	OSPINA CASTILLO	201504	20150505	892,000	142,720	210,800	0	0	353,520	1860	P
CC	65,588,624	OSPINA CASTILLO	201505	20150602	892,000	142,720	207,200	0	0	349,920	1828	P
CC	65,588,624	OSPINA CASTILLO	201506	20150702	892,000	142,720	204,000	0	0	346,720	1800	P

DATOS BÁSICOS		NIT Empleado: 808,000,875	Dirección: CR 11 N 18 23
Ciudad: GIRARDOT	Teléfono: 8321111	Razón Social: EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S	

Datos Afiliado				Cotización Obligatoria				Fondo de Solidaridad				
Tipo de Identificación	Número de Identificación	Nombre	Periodo Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/06/18	Saldo Deuda	Intereses a 2020/06/18	Total Deuda	Días de Mora	Días de Origen
CC	65,588,624	OSPINA CASTILLO	201507	20150804	892,000	142,720	200,100	0	0	342,820	1765	P
CC	65,588,624	OSPINA CASTILLO	201508	20150902	892,000	142,720	197,000	0	0	339,720	1738	P
CC	65,588,624	OSPINA CASTILLO	201509	20151002	892,000	142,720	193,500	0	0	336,220	1707	P
CC	65,588,624	OSPINA CASTILLO	201510	20151104	892,000	142,720	189,800	0	0	332,520	1674	P
CC	65,588,624	OSPINA CASTILLO	201511	20151202	892,000	142,720	186,600	0	0	329,320	1646	P
CC	65,588,624	OSPINA CASTILLO	201512	20160105	892,000	142,720	182,700	0	0	325,420	1612	P
CC	65,588,624	OSPINA CASTILLO	201601	20160202	892,000	142,720	179,800	0	0	322,520	1587	P
CC	65,588,624	OSPINA CASTILLO	201602	20160302	892,000	142,720	176,200	0	0	318,920	1556	P
CC	65,588,624	OSPINA CASTILLO	201603	20160402	892,000	142,720	172,600	0	0	315,320	1525	P
CC	65,588,624	OSPINA CASTILLO	201604	20160503	892,000	142,720	168,700	0	0	311,420	1493	P
CC	65,588,624	OSPINA CASTILLO	201605	20160602	892,000	142,720	165,100	0	0	307,820	1463	P
CC	65,588,624	OSPINA CASTILLO	201606	20160702	892,000	142,720	161,400	0	0	304,120	1433	P
CC	65,588,624	OSPINA CASTILLO	201607	20160802	892,000	142,720	157,900	0	0	300,620	1405	P
CC	65,588,624	OSPINA CASTILLO	201608	20160902	892,000	142,720	153,800	0	0	296,520	1372	P
CC	65,588,624	OSPINA CASTILLO	201609	20161004	892,000	142,720	150,000	0	0	292,720	1342	P
CC	65,588,624	OSPINA CASTILLO	201610	20161102	892,000	142,720	145,700	0	0	288,420	1309	P
CC	65,588,624	OSPINA CASTILLO	201611	20161202	892,000	142,720	142,000	0	0	284,720	1280	P
CC	65,588,624	OSPINA CASTILLO	201612	20170103	892,000	142,720	138,000	0	0	280,720	1248	P
CC	65,588,624	OSPINA CASTILLO	201702	20170303	892,000	142,720	130,700	0	0	273,420	1189	P
CC	65,588,624	OSPINA CASTILLO	201703	20170405	921,000	147,360	130,500	0	0	277,860	1154	P
CC	65,588,624	OSPINA CASTILLO	201704	20170504	921,000	147,360	127,100	0	0	274,460	1127	P
CC	65,588,624	OSPINA CASTILLO	201705	20170603	921,000	147,360	123,200	0	0	270,560	1097	P
CC	65,588,624	OSPINA CASTILLO	201706	20170706	921,000	147,360	119,100	0	0	266,460	1064	P
CC	65,588,624	OSPINA CASTILLO	201707	20170803	921,000	147,360	115,500	0	0	262,860	1035	P
CC	65,588,624	OSPINA CASTILLO	201708	20170905	921,000	147,360	111,500	0	0	258,860	1003	P
CC	65,588,624	OSPINA CASTILLO	201709	20171004	921,000	147,360	107,900	0	0	255,260	973	P
CC	65,588,624	OSPINA CASTILLO	201710	20171103	921,000	147,360	104,000	0	0	251,360	940	P
CC	65,588,624	OSPINA CASTILLO	201711	20171205	921,000	147,360	100,500	0	0	247,860	911	P
CC	65,588,624	OSPINA CASTILLO	201712	20180104	921,000	147,360	97,000	0	0	244,360	881	P
CC	65,588,624	OSPINA CASTILLO	201801	20180203	921,000	147,360	93,600	0	0	240,960	852	P
CC	65,588,624	OSPINA CASTILLO	201802	20180303	921,000	147,360	90,300	0	0	237,660	824	P
CC	65,588,624	OSPINA CASTILLO	201803	20180404	921,000	147,360	86,500	0	0	233,860	792	P
CC	65,588,624	OSPINA CASTILLO	201804	20180504	921,000	147,360	83,000	0	0	230,360	761	P
CC	65,588,624	OSPINA CASTILLO	201805	20180606	921,000	147,360	79,200	0	0	226,560	728	P
CC	65,588,624	OSPINA CASTILLO	201806	20180705	921,000	147,360	76,000	0	0	223,360	700	P

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DATOS BÁSICOS					
Nit Empleador:	808,000,875	Cludad:	GIRARDOT	Razón Social:	EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S
Dirección:	CR 11 N 18 23	Teléfono:	8321111		

Datos Afiliado						Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/06/18	Saldo Deuda	Intereses a 2020/06/18			
CC	65,588,624	OSPINA CASTILLO	201807	20180803	921,000	147,360	72,600	0	0	219,960	670	P
CC	65,588,624	OSPINA CASTILLO	201808	20180905	921,000	147,360	69,000	0	0	216,360	638	P
CC	65,588,624	OSPINA CASTILLO	201809	20181003	921,000	147,360	65,800	0	0	213,160	609	P
CC	65,588,624	OSPINA CASTILLO	201810	20181103	921,000	147,360	62,000	0	0	209,360	575	P
CC	65,588,624	OSPINA CASTILLO	201811	20181205	921,000	147,360	58,900	0	0	206,260	547	P
CC	65,588,624	OSPINA CASTILLO	201812	20190104	921,000	147,360	55,600	0	0	202,960	516	P
CC	65,588,624	OSPINA CASTILLO	201901	20190205	921,000	147,360	52,200	0	0	199,560	485	P
CC	65,588,624	OSPINA CASTILLO	201902	20190305	921,000	147,360	49,100	0	0	196,460	457	P
CC	65,588,624	OSPINA CASTILLO	201903	20190403	921,000	147,360	45,900	0	0	193,260	428	P
CC	65,588,624	OSPINA CASTILLO	201904	20190504	921,000	147,360	42,500	0	0	189,860	397	P
CC	65,588,624	OSPINA CASTILLO	201905	20190606	921,000	147,360	39,000	0	0	186,360	364	P
CC	65,588,624	OSPINA CASTILLO	201906	20190704	921,000	147,360	35,900	0	0	183,260	336	P
CC	65,588,624	OSPINA CASTILLO	201907	20190803	921,000	147,360	32,200	0	0	179,560	302	P
CC	65,588,624	OSPINA CASTILLO	201908	20190904	921,000	147,360	29,200	0	0	176,560	274	P
CC	65,588,624	OSPINA CASTILLO	201909	20191003	921,000	147,360	25,900	0	0	173,260	244	P
CC	65,588,624	OSPINA CASTILLO	201910	20191106	921,000	147,360	22,300	0	0	169,660	210	P
CC	65,588,624	OSPINA CASTILLO	201911	20191204	921,000	147,360	19,400	0	0	166,760	183	P
CC	65,588,624	OSPINA CASTILLO	201912	20200104	921,000	147,360	15,800	0	0	163,160	149	P
CC	65,588,624	OSPINA CASTILLO	202001	20200205	921,000	147,360	12,700	0	0	160,060	120	P
CC	65,588,624	OSPINA CASTILLO	202002	20200304	921,000	147,360	9,700	0	0	157,060	92	P
CC	65,588,624	OSPINA CASTILLO	202003	20200701	921,000	147,360	0	0	0	147,360	-13	P
CC	65,588,624	OSPINA CASTILLO	202004	20200701	921,000	147,360	0	0	0	147,360	-13	P
	TOTAL	OSPINA CASTILLO				12,708,960	13,695,300	0	0	26,404,260		
CC	65,701,040	GUZMAN OSPINA	201304	20130503	1,680,000	268,800	555,400	0	0	824,200	2589	P
CC	65,701,040	GUZMAN OSPINA	201305	20130605	1,680,000	268,800	547,800	0	0	816,600	2556	P
CC	65,701,040	GUZMAN OSPINA	201306	20130703	1,680,000	268,800	541,700	0	0	810,500	2529	P
CC	65,701,040	GUZMAN OSPINA	201307	20130802	1,680,000	268,800	534,700	0	0	803,500	2498	P
CC	65,701,040	GUZMAN OSPINA	201308	20130903	1,680,000	268,800	528,200	0	0	797,000	2469	P
CC	65,701,040	GUZMAN OSPINA	201309	20131002	1,680,000	268,800	521,100	0	0	789,900	2437	P
CC	65,701,040	GUZMAN OSPINA	201310	20131102	1,680,000	268,800	513,600	0	0	782,400	2403	P
CC	65,701,040	GUZMAN OSPINA	201311	20131203	1,680,000	268,800	508,100	0	0	776,900	2378	P
CC	65,701,040	GUZMAN OSPINA	201312	20140103	1,680,000	268,800	500,700	0	0	769,500	2344	P
CC	65,701,040	GUZMAN OSPINA	201401	20140204	1,680,000	268,800	494,400	0	0	763,200	2315	P
CC	65,701,040	GUZMAN OSPINA	201402	20140304	1,680,000	268,800	488,300	0	0	757,100	2287	P

DATOS BÁSICOS			
NIT Empleado:	808,000,875	Ciudad:	GIRARDOT
Dirección:	CR 11 N 18 23	Teléfono:	8321111
EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S.		Razón Social:	

Datos Afiliado			Cotización Obligatoria				Fondo de Solidaridad					
Tipo de Identificación	Número de Identificación	Nombre	Periodo Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/06/18	Saldo Deuda	Intereses a 2020/06/18	Total Deuda	Días de Mora	Origen de Deuda
CC	65,701,040	GUZMAN OSPINA	201403	20140402	1,680,000	268,800	481,600	0	0	750,400	2256	P
CC	65,701,040	GUZMAN OSPINA	201404	20140503	1,680,000	268,800	474,900	0	0	743,700	2225	P
CC	65,701,040	GUZMAN OSPINA	201405	20140604	1,680,000	268,800	468,000	0	0	736,800	2193	P
CC	65,701,040	GUZMAN OSPINA	201406	20140702	1,680,000	268,800	461,900	0	0	730,700	2165	P
CC	65,701,040	GUZMAN OSPINA	201407	20140802	1,680,000	268,800	455,100	0	0	723,900	2133	P
CC	65,701,040	GUZMAN OSPINA	201408	20140902	1,680,000	268,800	449,100	0	0	717,900	2105	P
CC	65,701,040	GUZMAN OSPINA	201409	20141002	1,680,000	268,800	442,100	0	0	710,900	2072	P
CC	65,701,040	GUZMAN OSPINA	201410	20141105	1,680,000	268,800	434,900	0	0	703,700	2038	P
CC	65,701,040	GUZMAN OSPINA	201411	20141202	1,680,000	268,800	429,200	0	0	698,000	2011	P
CC	65,701,040	GUZMAN OSPINA	201412	20150103	1,680,000	268,800	422,400	0	0	691,200	1979	P
CC	65,701,040	GUZMAN OSPINA	201501	20150203	1,680,000	268,800	416,400	0	0	685,200	1951	P
CC	65,701,040	GUZMAN OSPINA	201502	20150303	1,680,000	268,800	410,500	0	0	679,300	1923	P
CC	65,701,040	GUZMAN OSPINA	201503	20150402	1,680,000	268,800	403,300	0	0	672,100	1889	P
CC	65,701,040	GUZMAN OSPINA	201504	20150505	1,680,000	268,800	397,100	0	0	665,900	1860	P
CC	65,701,040	GUZMAN OSPINA	201505	20150602	1,680,000	268,800	390,200	0	0	659,000	1828	P
CC	65,701,040	GUZMAN OSPINA	201506	20150702	1,680,000	268,800	384,200	0	0	653,000	1800	P
CC	65,701,040	GUZMAN OSPINA	201509	20151002	1,680,000	268,800	364,400	0	0	633,200	1707	P
CC	65,701,040	GUZMAN OSPINA	201510	20151104	1,680,000	268,800	357,400	0	0	626,200	1674	P
CC	65,701,040	GUZMAN OSPINA	201511	20151202	1,680,000	268,800	351,400	0	0	620,200	1646	P
CC	65,701,040	GUZMAN OSPINA	201512	20160105	1,680,000	268,800	344,100	0	0	612,900	1612	P
CC	65,701,040	GUZMAN OSPINA	201601	20160202	1,680,000	268,800	338,600	0	0	607,400	1587	P
CC	65,701,040	GUZMAN OSPINA	201602	20160302	1,680,000	268,800	331,900	0	0	600,700	1556	P
CC	65,701,040	GUZMAN OSPINA	201603	20160402	1,680,000	268,800	325,000	0	0	593,800	1525	P
CC	65,701,040	GUZMAN OSPINA	201604	20160503	1,680,000	268,800	317,800	0	0	586,600	1493	P
CC	65,701,040	GUZMAN OSPINA	201605	20160602	1,680,000	268,800	311,000	0	0	579,800	1463	P
CC	65,701,040	GUZMAN OSPINA	201606	20160702	1,680,000	268,800	304,000	0	0	572,800	1433	P
CC	65,701,040	GUZMAN OSPINA	201607	20160802	1,680,000	268,800	297,400	0	0	566,200	1405	P
CC	65,701,040	GUZMAN OSPINA	201608	20160902	1,680,000	268,800	289,600	0	0	558,400	1372	P
CC	65,701,040	GUZMAN OSPINA	201609	20161004	1,680,000	268,800	282,500	0	0	551,300	1342	P
CC	93,202,072	BARRIOS CELIS ANDRES	200902	20090309	657,675	105,228	338,100	0	0	443,328	4114	I
CC	TOTAL	GUZMAN OSPINA				10,752,000	16,870,000	0	0	27,622,000		
CC	93,385,588	DELGADO ESPINOSA	200005	20000609	587,000	79,245	415,600	0	0	494,845	7313	I

DATOS BÁSICOS					
Nit Empleador:	808,000,875	Cludad:	GIRARDOT	Razón Social:	EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S
Dirección:	CR 11 N 18 23	Teléfono:	8321111		

Datos Afiliado							Cotización Obligatoria		Fondo de Solidaridad			
Tipo de Identificación	Número de Identificación	Nombre	Período Deuda	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/06/18	Saldo Deuda	Intereses a 2020/06/18	Total Deuda	Días de Mora	Origen Deuda
	TOTAL	DELGADO ESPINOSA				79,245	415,600	0	0	494,845		
CC	1,070,588,816	RINCON BERMUDEZ	201304	20130503	1,114,000	178,240	368,300	0	0	546,540	2589	P
CC	1,070,588,816	RINCON BERMUDEZ	201305	20130605	1,114,000	178,240	363,300	0	0	541,540	2556	P
CC	1,070,588,816	RINCON BERMUDEZ	201306	20130703	1,114,000	178,240	359,200	0	0	537,440	2529	P
CC	1,070,588,816	RINCON BERMUDEZ	201307	20130802	1,158,000	185,280	368,600	0	0	553,880	2498	P
CC	1,070,588,816	RINCON BERMUDEZ	201308	20130903	1,158,000	185,280	364,100	0	0	549,380	2469	P
CC	1,070,588,816	RINCON BERMUDEZ	201309	20131002	1,158,000	185,280	359,200	0	0	544,480	2437	P
CC	1,070,588,816	RINCON BERMUDEZ	201310	20131102	1,158,000	185,280	354,000	0	0	539,280	2403	P
CC	1,070,588,816	RINCON BERMUDEZ	201311	20131203	1,158,000	185,280	350,300	0	0	535,580	2378	P
CC	1,070,588,816	RINCON BERMUDEZ	201312	20140103	1,158,000	185,280	345,200	0	0	530,480	2344	P
CC	1,070,588,816	RINCON BERMUDEZ	201401	20140204	1,158,000	185,280	340,800	0	0	526,080	2315	P
CC	1,070,588,816	RINCON BERMUDEZ	201402	20140304	1,158,000	185,280	336,600	0	0	521,880	2287	P
CC	1,070,588,816	RINCON BERMUDEZ	201403	20140402	1,158,000	185,280	332,000	0	0	517,280	2256	P
CC	1,070,588,816	RINCON BERMUDEZ	201404	20140503	1,158,000	185,280	327,400	0	0	512,680	2225	P
CC	1,070,588,816	RINCON BERMUDEZ	201405	20140604	1,158,000	185,280	322,600	0	0	507,880	2193	P
CC	1,070,588,816	RINCON BERMUDEZ	201406	20140702	1,158,000	185,280	318,400	0	0	503,680	2165	P
CC	1,070,588,816	RINCON BERMUDEZ	201407	20140802	1,158,000	185,280	313,700	0	0	498,980	2133	P
CC	1,070,588,816	RINCON BERMUDEZ	201408	20140902	1,158,000	185,280	309,600	0	0	494,880	2105	P
CC	1,070,588,816	RINCON BERMUDEZ	201409	20141002	1,158,000	185,280	304,700	0	0	489,980	2072	P
CC	1,070,588,816	RINCON BERMUDEZ	201410	20141105	1,158,000	185,280	299,800	0	0	485,080	2038	P
CC	1,070,588,816	RINCON BERMUDEZ	201411	20141202	1,158,000	185,280	295,800	0	0	481,080	2011	P
CC	1,070,588,816	RINCON BERMUDEZ	201412	20150103	1,158,000	185,280	291,200	0	0	476,480	1979	P
CC	1,070,588,816	RINCON BERMUDEZ	201501	20150203	1,158,000	185,280	287,100	0	0	472,380	1951	P
CC	1,070,588,816	RINCON BERMUDEZ	201502	20150303	1,158,000	185,280	283,000	0	0	468,280	1923	P
CC	1,070,588,816	RINCON BERMUDEZ	201503	20150402	1,158,000	185,280	278,000	0	0	463,280	1889	P
CC	1,070,588,816	RINCON BERMUDEZ	201504	20150505	1,158,000	185,280	273,700	0	0	458,980	1860	P
CC	1,070,588,816	RINCON BERMUDEZ	201505	20150602	1,158,000	185,280	269,000	0	0	454,280	1828	P
	TOTAL	RINCON BERMUDEZ				4,796,160	8,415,600	0	0	13,211,760		
CC	1,070,603,784	HUERTAS CUESTAS	201710	20171103	1,300,000	208,000	146,700	0	0	354,700	940	P
CC	1,070,603,784	HUERTAS CUESTAS	201711	20171205	1,300,000	208,000	141,900	0	0	349,900	911	P
CC	1,070,603,784	HUERTAS CUESTAS	201712	20180104	1,300,000	208,000	136,900	0	0	344,900	881	P
CC	1,070,603,784	HUERTAS CUESTAS	201801	20180203	1,300,000	208,000	132,100	0	0	340,100	852	P
CC	1,070,603,784	HUERTAS CUESTAS	201802	20180303	1,300,000	208,000	127,400	0	0	335,400	824	P

DATOS BÁSICOS			
NIT Empleado:	808,000,875	Ciudad:	GIRARDOT
Dirección:	CR 11 N 18 23	Teléfono:	8321111
EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S		Razón Social:	

Datos Afiliado			Cotización Obligatoria				Fondo de Solidaridad					
Tipo de Identificación	Número de Identificación	Nombre	Periodo	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/06/18	Saldo Deuda	Intereses a 2020/06/18	Total Deuda	Días de Mora	Origen de Deuda
CC	1,070,603,784	HUERTAS CUESTAS	201803	20180404	1,300,000	208,000	122,100	0	0	330,100	792	P
CC	1,070,603,784	HUERTAS CUESTAS	201804	20180504	1,300,000	208,000	117,100	0	0	325,100	761	P
CC	1,070,603,784	HUERTAS CUESTAS	201805	20180606	1,300,000	208,000	114,700	0	0	319,700	728	P
CC	1,070,603,784	HUERTAS CUESTAS	201806	20180705	1,300,000	208,000	107,200	0	0	315,200	700	P
CC	1,070,603,784	HUERTAS CUESTAS	201807	20180803	1,300,000	208,000	102,400	0	0	310,400	670	P
CC	1,070,603,784	HUERTAS CUESTAS	201808	20180905	1,300,000	208,000	97,400	0	0	305,400	638	P
CC	1,070,603,784	HUERTAS CUESTAS	201809	20181003	1,300,000	208,000	92,800	0	0	300,800	609	P
CC	1,070,603,784	HUERTAS CUESTAS	201810	20181103	1,300,000	208,000	87,500	0	0	295,500	575	P
CC	1,070,603,784	HUERTAS CUESTAS	201811	20181205	1,300,000	208,000	83,200	0	0	291,200	547	P
CC	1,070,603,784	HUERTAS CUESTAS	201812	20190104	1,300,000	208,000	78,400	0	0	286,400	516	P
CC	1,070,603,784	HUERTAS CUESTAS	201901	20190205	1,300,000	208,000	73,600	0	0	281,600	485	P
CC	1,070,603,784	HUERTAS CUESTAS	201902	20190305	1,300,000	208,000	69,300	0	0	277,300	457	P
CC	1,070,603,784	HUERTAS CUESTAS	201903	20190403	1,300,000	208,000	64,800	0	0	272,800	428	P
CC	1,070,603,784	HUERTAS CUESTAS	201904	20190504	1,300,000	208,000	60,000	0	0	268,000	397	P
CC	1,070,603,784	HUERTAS CUESTAS	201905	20190606	1,300,000	208,000	55,000	0	0	263,000	364	P
CC	1,070,603,784	HUERTAS CUESTAS	201906	20190704	1,300,000	208,000	50,700	0	0	258,700	336	P
CC	1,070,603,784	HUERTAS CUESTAS	201907	20190802	1,300,000	208,000	45,400	0	0	253,400	302	P
CC	1,070,603,784	HUERTAS CUESTAS	201908	20190904	1,300,000	208,000	41,100	0	0	249,100	274	P
CC	1,070,603,784	HUERTAS CUESTAS	201909	20191003	1,300,000	208,000	36,600	0	0	244,600	244	P
CC	1,070,603,784	HUERTAS CUESTAS	201910	20191106	1,300,000	208,000	31,400	0	0	239,400	210	P
CC	1,070,603,784	HUERTAS CUESTAS	201911	20191204	1,300,000	208,000	27,300	0	0	235,300	183	P
CC	1,070,603,784	HUERTAS CUESTAS	201912	20200104	1,300,000	208,000	22,300	0	0	230,300	149	P
CC	1,070,603,784	HUERTAS CUESTAS	202001	20200205	1,300,000	208,000	17,900	0	0	225,900	120	P
CC	1,070,603,784	HUERTAS CUESTAS	202002	20200304	1,300,000	208,000	13,700	0	0	221,700	92	P
CC	1,070,603,784	HUERTAS CUESTAS	202003	20200701	1,300,000	208,000	0	0	0	208,000	-13	P
CC	1,070,603,784	HUERTAS CUESTAS	202004	20200701	1,300,000	208,000	0	0	0	208,000	-13	P
	TOTAL	HUERTAS CUESTAS				6,448,000	2,293,900	0	0	8,741,900		
CC	1,070,610,659	SANCHEZ RIANO DIANA	201510	20151104	856,000	136,960	182,100	0	0	319,060	1674	P
CC	1,070,610,659	SANCHEZ RIANO DIANA	201511	20151202	856,000	136,960	179,100	0	0	316,060	1646	P
CC	1,070,610,659	SANCHEZ RIANO DIANA	201512	20160105	856,000	136,960	175,300	0	0	312,260	1612	P
CC	1,070,610,659	SANCHEZ RIANO DIANA	201601	20160202	856,000	136,960	172,600	0	0	309,560	1587	P
CC	1,070,610,659	SANCHEZ RIANO DIANA	201602	20160302	856,000	136,960	169,100	0	0	306,060	1558	P
CC	1,070,610,659	SANCHEZ RIANO DIANA	201603	20160402	856,000	136,960	165,600	0	0	302,560	1525	P
CC	1,070,610,659	SANCHEZ RIANO DIANA	201604	20160503	856,000	136,960	161,900	0	0	298,860	1493	P

DATOS BÁSICOS					
NIU Empleador:	808.000.875	Cludad:	GIRARDOT	Reazón Social:	EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S
Dirección:	CR 11 N 18 23	Teléfono:	8321111		

Tipo de Identificación	Datos Afiliado			Período Dauda	Fecha Límite de Pago	I.B.C.	Cotización Obligatoria		Fondo de Solidaridad		Total Deuda	Días de Mora	Origen Deuda
	Número de Identificación	Nombre					Saldo Deuda	Intereses a 2020/08/18	Saldo Deuda	Intereses a 2020/08/18			
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201605	20160602	856,000	136,960	158,500	0	0	295,460	1463	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201606	20160702	856,000	136,960	154,900	0	0	291,860	1433	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201607	20160802	856,000	136,960	151,600	0	0	288,560	1405	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201608	20160902	856,000	136,960	147,600	0	0	284,560	1372	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201609	20161004	856,000	136,960	143,900	0	0	280,860	1342	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201610	20161102	856,000	136,960	139,900	0	0	276,860	1309	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201611	20161202	856,000	136,960	136,300	0	0	273,260	1280	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201612	20170103	856,000	136,960	132,400	0	0	269,360	1248	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201706	20170706	856,000	136,960	110,700	0	0	247,660	1064	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201707	20170803	856,000	136,960	107,300	0	0	244,260	1035	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201708	20170905	856,000	136,960	103,600	0	0	240,560	1003	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201709	20171004	856,000	136,960	100,300	0	0	237,260	973	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201710	20171103	856,000	136,960	96,600	0	0	233,560	940	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201711	20171205	856,000	136,960	93,400	0	0	230,360	911	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201712	20180104	856,000	136,960	90,200	0	0	227,160	881	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201801	20180203	856,000	136,960	87,000	0	0	223,960	852	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201802	20180303	856,000	136,960	83,900	0	0	220,860	824	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201803	20180404	856,000	136,960	80,400	0	0	217,360	792	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201804	20180504	856,000	136,960	77,100	0	0	214,060	761	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201805	20180606	856,000	136,960	73,600	0	0	210,560	728	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201806	20180705	856,000	136,960	70,600	0	0	207,560	700	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201807	20180803	856,000	136,960	67,500	0	0	204,460	670	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201808	20180905	856,000	136,960	64,100	0	0	201,060	638	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201809	20181003	856,000	136,960	61,100	0	0	198,060	609	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201810	20181103	856,000	136,960	57,600	0	0	194,560	575	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201811	20181205	856,000	136,960	54,800	0	0	191,760	547	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201812	20190104	856,000	136,960	51,700	0	0	188,660	516	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201901	20190205	856,000	136,960	48,500	0	0	185,460	485	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201902	20190305	856,000	136,960	45,600	0	0	182,560	457	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201903	20190403	856,000	136,960	42,700	0	0	179,660	428	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201904	20190504	856,000	136,960	39,500	0	0	176,460	397	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201905	20190606	856,000	136,960	36,200	0	0	173,160	364	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201906	20190704	856,000	136,960	33,400	0	0	170,360	336	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201907	20190803	856,000	136,960	29,900	0	0	166,860	302	P
CC	1,070,610,659	SANCHEZ RIAÑO DIANA		201908	20190904	856,000	136,960	27,100	0	0	164,060	274	P

DATOS BASICOS		NIT Empleador: 808,000,875	Dirección: CR 11 N 18 23
Ciudad: GIRARDOT	Teléfono: 8321111	Razón Social: EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A.E.S	

Datos Afiliado				Cotización Obligatoria			Fondo de Solidaridad					
Tipo de Identificación	Número de Identificación	Nombre	Periodo	Fecha Límite de Pago	I.B.C.	Saldo Deuda	Intereses a 2020/06/18	Saldo Deuda	Intereses a 2020/06/18	Total Deuda	Días de Mora	Origen Deuda
CC	1,070,610,659	SANCHEZ RIANO DIANA	201909	20191003	856,000	136,960	24,100	0	0	161,060	244	P
CC	1,070,610,659	SANCHEZ RIANO DIANA	201910	20191106	856,000	136,960	20,700	0	0	157,660	210	P
CC	1,070,610,659	SANCHEZ RIANO DIANA	201911	20191204	856,000	136,960	18,000	0	0	154,960	183	P
CC	1,070,610,659	SANCHEZ RIANO DIANA	201912	20200104	856,000	136,960	14,700	0	0	151,660	149	P
CC	1,070,610,659	SANCHEZ RIANO DIANA	202001	20200205	877,803	140,448	12,100	0	0	152,548	120	P
CC	1,070,610,659	SANCHEZ RIANO DIANA	202002	20200304	877,803	140,448	9,200	0	0	149,648	92	P
CC	1,070,610,659	SANCHEZ RIANO DIANA	202003	20200701	877,803	140,448	0	0	0	140,448	-13	P
CC	1,070,610,659	SANCHEZ RIANO DIANA	202004	20200701	877,803	140,448	0	0	0	140,448	-13	P
CC	TOTAL	SANCHEZ RIANO DIANA				6,861,952	4,304,000	0	0	11,165,952		
CC	1,070,611,024	WEVER PENAGOS JHON	201509	20151002	867,000	138,720	188,100	0	0	326,820	1707	P
CC	1,070,611,024	WEVER PENAGOS JHON	201510	20151104	867,000	138,720	184,500	0	0	323,220	1674	P
CC	1,070,611,024	WEVER PENAGOS JHON	201511	20151202	867,000	138,720	181,400	0	0	320,120	1646	P
CC	1,070,611,024	WEVER PENAGOS JHON	201512	20160105	867,000	138,720	177,600	0	0	316,320	1612	P
CC	1,070,611,024	WEVER PENAGOS JHON	201601	20160202	867,000	138,720	174,800	0	0	313,520	1587	P
CC	1,070,611,024	WEVER PENAGOS JHON	201602	20160302	867,000	138,720	171,300	0	0	310,020	1556	P
CC	1,070,611,024	WEVER PENAGOS JHON	201603	20160402	867,000	138,720	167,800	0	0	306,520	1525	P
CC	1,070,611,024	WEVER PENAGOS JHON	201604	20160503	867,000	138,720	164,000	0	0	302,720	1493	P
CC	1,070,611,024	WEVER PENAGOS JHON	201605	20160602	867,000	138,720	160,500	0	0	299,220	1463	P
CC	1,070,611,024	WEVER PENAGOS JHON	201606	20160702	867,000	138,720	156,900	0	0	295,620	1433	P
CC	1,070,611,024	WEVER PENAGOS JHON	201607	20160802	867,000	138,720	153,500	0	0	292,220	1405	P
CC	1,070,611,024	WEVER PENAGOS JHON	201608	20160902	867,000	138,720	149,500	0	0	288,220	1372	P
CC	1,070,611,024	WEVER PENAGOS JHON	201609	20161004	867,000	138,720	145,800	0	0	284,520	1342	P
CC	1,070,611,024	WEVER PENAGOS JHON	201610	20161102	867,000	138,720	141,700	0	0	280,420	1309	P
CC	1,070,611,024	WEVER PENAGOS JHON	201611	20161207	867,000	138,720	138,000	0	0	276,720	1280	P
CC	1,070,611,024	WEVER PENAGOS JHON	201612	20170103	867,000	138,720	134,100	0	0	272,820	1248	P
	TOTAL	WEVER PENAGOS JHON				2,219,520	2,589,500	0	0	4,809,020		

DATOS BÁSICOS					
Nit Empleador:	808.000.875	Cludad:	GIRARDOT	Razón Social:	EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S
Dirección:	CR 11 N 18 23	Teiéfono:	8321111		

TOTAL DEUDA DE EMPRESA DE TELECOMUNICACIONES DE GIRARDOT S.A. E.S	111,874,547	146,696,800	17,560	99,900	258,688,807
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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