aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900233026	6	C.I. INTEGRAL DE SERVICIOS S.A.S B.I.C.	B - MENOS DE 200 COTIZANTES	C.I. INTEGRAL DE SERVICIOS S.A.S B.I.C.	CARRERA 3 7-26	VILLAMARIA-CALDAS	8773417	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-04	2024-05	627136927	9466910054	E	2024/05/08	2024/05/08	BANCO DAVIVIENDA		$46,899,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
1	CC	30333754	ACEVEDO RAMOS CLAUDIA BIBIANA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
2	CC	30337254	ACOSTA SALGADO LUZ STELLA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	0	$0	$0	14-11	30	$1,300,000	$0	0	$0	$0
3	CC	75033224	AGUDELO GOMEZ JOSE GABRIEL	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
4	CC	25234779	AGUIRRE SAAVEDRA MYRIAM ROCIO	230301	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF11	28	$1,213,334	$48,600	14-11	28	$1,213,334	$12,700	28	$0	$0
5	CC	30294189	ALZATE OSPINA GLORIA PATRICIA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
6	CC	3592478	ARANZAZU OSORIO ROBERT ANDRES	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
7	CC	1055833761	ARBELAEZ RODRIGUEZ ANGELA PATRICIA	25-14	27	$1,170,000	$187,200	EPS005	27	$1,170,000	$46,800	CCF11	27	$1,170,000	$46,800	14-11	27	$1,170,000	$12,300	27	$0	$0
8	CC	1055833761	ARBELAEZ RODRIGUEZ ANGELA PATRICIA	25-14	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF11	0	$0	$0	14-11	3	$130,000	$0	0	$0	$0
9	CC	25233369	ARIAS PATIÑO GLORIA INES	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
10	CC	75087908	ARIAS FLOREZ HERNANDO	230201	30	$1,457,378	$233,200	EPS002	30	$1,457,378	$58,300	CCF11	30	$1,457,378	$58,300	14-11	30	$1,457,378	$101,500	30	$0	$0
11	CC	30332245	ARIAS LOPEZ SANDRA MILENA	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
12	CC	1053777531	BEDOYA AGUDELO JONATHAN	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
13	CC	1053784705	BENITEZ GARCIA JOHN FREDY	25-14	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF11	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
14	CC	1053784705	BENITEZ GARCIA JOHN FREDY	25-14	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF11	1	$43,334	$0	14-11	1	$43,334	$0	1	$0	$0
15	CC	16074012	BOTERO ECHEVERRY JULIAN ANDRES	230201	30	$1,302,904	$208,500	EPS010	30	$1,302,904	$52,200	CCF11	30	$1,302,904	$52,200	14-11	30	$1,302,904	$90,700	30	$0	$0
16	CC	30232024	BOTERO CAMPUZANO LUZ ADRIANA	230201	30	$1,385,191	$221,700	EPS037	30	$1,385,191	$55,500	CCF11	30	$1,385,191	$55,500	14-11	30	$1,385,191	$14,500	30	$0	$0
17	CC	75066434	CARDONA ARISTIZABAL JOSE ALFREDO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
18	CC	30230948	CARDONA VILLEGAS SANDRA MILENA	230301	30	$1,385,191	$221,700	EPS037	30	$1,385,191	$55,500	CCF11	30	$1,385,191	$55,500	14-11	30	$1,385,191	$14,500	30	$0	$0
19	CC	25234979	CARDONA SANCHEZ YOLEIDA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
20	CC	1053780006	CASALLAS MALDONADO MARIA CRISTINA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
21	CC	1053767420	CASTAÑO CEBALLOS BERTHA MERCEDES	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
22	CC	75087063	CASTAÑO OROZCO JORGE ORLEY	230201	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF11	28	$1,213,334	$48,600	14-11	28	$1,213,334	$12,700	28	$0	$0
23	CC	75087063	CASTAÑO OROZCO JORGE ORLEY	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF11	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0
24	CC	1034657314	CASTELLANOS SANCHEZ CAROLL DAYANA	230301	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF11	28	$1,213,334	$48,600	14-11	28	$1,213,334	$12,700	28	$0	$0
25	CC	1034657314	CASTELLANOS SANCHEZ CAROLL DAYANA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF11	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0
26	CC	1038803495	CASTILLO CARDONA ANDRES MAURICIO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
27	CC	75104982	CASTILLO CARDONA JOSE LUIS	230301	30	$1,302,904	$208,500	EPS037	30	$1,302,904	$52,200	CCF11	30	$1,302,904	$52,200	14-11	30	$1,302,904	$13,700	30	$0	$0

28	CC	25102363	CASTRILLON CASTRO LILIANA	230301	2	$86,667	$13,900	EPS041	2	$86,667	$3,500	CCF11	2	$86,667	$3,500	14-11	2	$86,667	$1,000	2	$0	$0
29	CC	1053867459	CASTRO RODRIGUEZ MARISOL	231001	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF11	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
30	CC	1053867459	CASTRO RODRIGUEZ MARISOL	231001	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF11	0	$0	$0	14-11	1	$43,334	$0	0	$0	$0
31	CC	1053848783	CEBALLOS VASCO NASLY MARCELA	230201	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF11	28	$1,213,334	$48,600	14-11	28	$1,213,334	$12,700	28	$0	$0
32	CC	1053848783	CEBALLOS VASCO NASLY MARCELA	230201	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF11	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0
33	CC	1054565619	DIAZ MARULANDA LUISA FERNANDA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
34	CC	30301743	FLOREZ ARIAS IRMA	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
35	CC	10249024	FLOREZ BUSTAMANTE JOSE OMAR		0	$0	$0	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
36	CC	1059810168	FLOREZ GALVIS LUIS ALBERTO	25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF11	2	$86,667	$3,500	14-11	2	$86,667	$1,000	2	$0	$0
37	CC	30325174	FORERO ORTEGA ZORAIDA	230201	30	$1,321,298	$211,500	EPS010	30	$1,321,298	$52,900	CCF11	30	$1,321,298	$52,900	14-11	30	$1,321,298	$13,800	30	$0	$0
38	CC	30358885	FRANCO CASTAÑO MARIA EUGENIA	230301	27	$1,170,000	$187,200	EPS010	27	$1,170,000	$46,800	CCF11	27	$1,170,000	$46,800	14-11	27	$1,170,000	$12,300	27	$0	$0
39	CC	30358885	FRANCO CASTAÑO MARIA EUGENIA	230301	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF11	0	$0	$0	14-11	3	$130,000	$0	0	$0	$0
40	CC	1060655050	GALEANO CEBALLOS LAURA VANESSA	230301	30	$2,200,000	$352,000	EPS010	30	$2,200,000	$88,000	CCF11	30	$2,200,000	$88,000	14-11	30	$2,200,000	$11,500	30	$0	$0
41	CC	1106714266	GALEANO ALZATE LORENA	25-14	26	$1,196,369	$191,500	EPS010	26	$1,196,369	$47,900	CCF11	26	$1,196,369	$47,900	14-11	26	$1,196,369	$12,500	26	$0	$0
42	CC	30300169	GALVEZ MUÑOZ GLORIA AMPARO	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
43	CC	1053796491	GARCIA RAMIREZ ANA GABRIELA	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
44	CC	43711293	GARCIA LEIDY JOHANNA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
45	CC	30319963	GIRALDO BETANCUR CLAUDIA MARIA	230201	29	$1,337,986	$214,100	EPS002	29	$1,337,986	$53,600	CCF11	29	$1,337,986	$53,600	14-11	29	$1,337,986	$14,000	29	$0	$0
46	CC	30319963	GIRALDO BETANCUR CLAUDIA MARIA	230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF11	1	$43,334	$0	14-11	1	$43,334	$0	1	$0	$0
47	CC	43919299	GIRALDO LOPEZ YOHANA ANDREA	231001	30	$1,363,894	$218,300	EPS010	30	$1,363,894	$54,600	CCF11	30	$1,363,894	$54,600	14-11	30	$1,363,894	$14,300	30	$0	$0
48	CC	30404178	GOMEZ OCAMPO ANGELA MARIA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
49	CC	75086313	GOMEZ MEDINA CESAR ALBERTO	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
50	CC	10274820	GONZALEZ RAMIREZ JOSE DARLEY	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
51	CC	1053784938	GONZALEZ BERRIO SANDRA PATRICIA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
52	CC	79497939	GORDILLO BERMUDEZ RIGOBERTO	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
53	CC	10270867	GRANADA SERNA GERMAN	25-14	28	$1,271,419	$203,500	EPS002	28	$1,271,419	$50,900	CCF11	28	$1,271,419	$50,900	14-11	28	$1,271,419	$88,500	28	$0	$0
54	CC	10270867	GRANADA SERNA GERMAN	25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF11	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0
55	CC	75071720	HENAO NOREÑA GUSTAVO ADOLFO	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
56	CC	42151362	HENAO VALENCIA JOHANA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
57	CC	30334243	HENAO VALENCIA MONICA MARIA	230301	30	$1,363,894	$218,300	EPS010	30	$1,363,894	$54,600	CCF11	30	$1,363,894	$54,600	14-11	30	$1,363,894	$14,300	30	$0	$0
58	CC	25234207	HERNANDEZ ZAPATA FABIOLA	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
59	CC	1053790868	HERNANDEZ LOPEZ LEIDY VIVIANA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
60	PT	5038682	HERNANDEZ YORFRAN JOSUE	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
61	CC	71768088	HINCAPIE ALVAREZ JUAN CARLOS	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
62	CC	30404372	JARAMILLO BUITRAGO MAYRA ALEJANDRA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
63	CC	30230621	JIMENEZ MENDOZA MARIA JOHANA	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
64	CC	30412370	LADINO ARDILA MARTHA CECILIA	230301	28	$1,271,419	$203,500	EPS002	28	$1,271,419	$50,900	CCF11	28	$1,271,419	$50,900	14-11	28	$1,271,419	$13,300	28	$0	$0
65	CC	30412370	LADINO ARDILA MARTHA CECILIA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF11	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0

66	CC	75097043	LINCE BARRERA IRVIN	25-14	12	$520,000	$83,200	EPS005	12	$520,000	$20,800	CCF11	12	$520,000	$20,800	14-11	12	$520,000	$5,500	12	$0	$0
67	CC	75097043	LINCE BARRERA IRVIN	25-14	18	$780,001	$124,900	EPS005	18	$780,001	$31,300	CCF11	14	$606,667	$24,300	14-11	18	$780,001	$0	14	$0	$0
68	CC	24339010	LOAIZA CARDONA AYDA JIMENA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
69	CC	75076063	LONDOÑO NIETO CARLOS ARIEL	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
70	CC	1054924582	LOPEZ MORALES BLANCA JOHANA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
71	CC	30235097	LOPEZ OROZCO SANDRA MILENA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
72	CC	1053869452	LOPEZ MARIN SEBASTIAN	230301	9	$390,000	$62,400	EPS037	9	$390,000	$15,600	CCF11	9	$390,000	$15,600	14-11	9	$390,000	$4,100	9	$0	$0
73	CC	24713902	MAHECHA TRIANA CARMENZA	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
74	CC	30297233	MANRIQUE RUA HILDA LUCIA	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
75	CC	9923071	MARTINEZ JESUS ALBERTO	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
76	CC	30273496	MARTINEZ OSPINA MARIA ORFIRIA	25-14	25	$1,083,334	$173,400	EPS010	25	$1,083,334	$43,400	CCF11	25	$1,083,334	$43,400	14-11	25	$1,083,334	$11,400	25	$0	$0
77	CC	30273496	MARTINEZ OSPINA MARIA ORFIRIA	25-14	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF11	5	$216,667	$8,700	14-11	5	$216,667	$0	5	$0	$0
78	CC	1053809556	MARTINEZ GARCIA VERONICA ALEJANDRA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
79	CC	1055750872	MOLANO JIMENEZ JUAN ESTEBAN	230301	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF11	15	$816,111	$32,700	14-11	15	$650,000	$6,800	15	$0	$0
80	CC	1055750872	MOLANO JIMENEZ JUAN ESTEBAN	230301	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF11	0	$0	$0	14-11	15	$650,000	$0	0	$0	$0
81	CC	34001752	MOLINA SALAZAR OLGA PATRICIA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
82	CC	24873377	MONTOYA ZULUAGA MARTA EUGENIA	25-14	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF11	2	$86,667	$3,500	14-11	2	$86,667	$1,000	2	$0	$0
83	CC	30404594	MONTOYA JARAMILLO MARYORI	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
84	CC	1060268109	MORALES JARAMILLO DAIRO HERNAN	230301	30	$1,562,207	$250,000	EPS037	30	$1,562,207	$62,500	CCF11	30	$1,562,207	$62,500	14-11	30	$1,562,207	$108,800	30	$0	$0
85	CC	75102304	MUÑOZ RAMIREZ FABIO ANDRES	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
86	CC	10269834	MUÑOZ MONTES LUIS ANGEL	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
87	CC	30356109	MURILLO JURADO CLAUDIA JANEST	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	0	$0	$0	14-11	30	$1,300,000	$0	0	$0	$0
88	CC	75067007	NARVAEZ CAÑAVERAL JUAN DIEGO	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
89	CC	10180740	NAVARRO MAHECHA DAVID	230301	30	$1,568,000	$250,900	EPS041	30	$1,568,000	$62,800	CCF11	30	$1,568,000	$62,800	14-11	30	$1,568,000	$109,200	30	$0	$0
90	CC	75095756	OBANDO HERRERA WILMAR	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
91	CC	30334311	OCAMPO HIGUITA LUZ ADRIANA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
92	CC	24826074	OLAYA MARIN MARIA CECILIA	230201	30	$1,385,191	$221,700	EPS005	30	$1,385,191	$55,500	CCF11	30	$1,385,191	$55,500	14-11	30	$1,385,191	$14,500	30	$0	$0
93	CC	1053789687	OROZCO CUERVO JANNETH	231001	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF11	2	$90,278	$3,700	14-11	2	$86,667	$1,000	2	$0	$0
94	CC	1002798307	OROZCO OROZCO SANDRA MILENA	230201	27	$1,170,000	$187,200	EPS010	27	$1,170,000	$46,800	CCF11	27	$1,170,000	$46,800	14-11	27	$1,170,000	$12,300	27	$0	$0
95	CC	1002798307	OROZCO OROZCO SANDRA MILENA	230201	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF11	0	$0	$0	14-11	3	$130,000	$0	0	$0	$0
96	CC	24628328	OSORIO OCAMPO MARIA DE LOS ANGELES	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
97	CC	10276876	OSPINA MUÑOZ FREDY	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
98	CC	30392303	OSPINA LINA MARIA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
99	CC	1055360049	OSPINA CORTEZ MARIA YAQUELINE	230301	30	$1,363,894	$218,300	EPS002	30	$1,363,894	$54,600	CCF11	30	$1,363,894	$54,600	14-11	30	$1,363,894	$14,300	30	$0	$0
100	CC	1060648161	OSPINA PEREZ SANDRA LORENA	230301	30	$1,395,564	$223,300	EPS010	30	$1,395,564	$55,900	CCF11	30	$1,395,564	$55,900	14-11	30	$1,395,564	$14,600	30	$0	$0
101	CC	1053817096	OSPINA SEPULVEDA VIVIANA ANDREA	230201	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF11	30	$1,700,000	$68,000	14-11	30	$1,700,000	$118,400	30	$0	$0
102	CC	75088184	PATIÑO CARDONA ALFREDO DE JESUS	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
103	CC	1055750148	PATIÑO SANCHEZ ISABELA	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0

104	CC	75064758	PATIÑO LOPEZ JORGE EDIER	25-14	30	$12,500,000	$2,125,000	EPS010	30	$12,500,000	$500,000	CCF11	30	$12,500,000	$500,000	14-11	30	$12,500,000	$304,500	30	$0	$0
105	CC	1053821396	PATIÑO BETANCUR JUAN FELIPE	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
106	CC	1013337690	PEREZ GIRALDO JAIDER SANTIAGO	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
107	CC	10262287	PEREZ GARCIA JAIME	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
108	CC	30318102	PEREZ OROZCO MARTHA LUCIA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
109	CC	30394924	PEREZ RAMIREZ SANDRA YANET	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
110	CC	1053821566	PINEDA HERRERA GERALDIN	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
111	CC	1054561489	PRIETO CAMBEROS GISELA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
112	CC	1060646401	QUINTERO SANCHEZ CAROLINA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
113	CC	75087027	QUINTERO CAÑAVERAL JUAN ESTEBAN	230301	30	$1,500,000	$240,000	EPS002	30	$1,500,000	$60,000	CCF11	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$0	$0
114	CC	1053786789	QUINTERO CARDENAS NESTOR JAIME	231001	1	$47,206	$7,600	EPS037	1	$47,206	$1,900	CCF11	1	$49,017	$2,000	14-11	1	$47,206	$500	1	$0	$0
115	CC	1053773762	QUINTERO SOLORZANO WILSON ORLANDO	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
116	CC	10279846	RAMIREZ ARISTIZABAL JAIME ALONSO	25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF11	30	$2,000,000	$80,000	14-11	30	$2,000,000	$10,500	30	$0	$0
117	CC	9971689	RAMIREZ JIMENEZ JOSE ROBINSON	231001	28	$1,213,334	$194,200	EPS010	28	$1,213,334	$48,600	CCF11	28	$1,213,334	$48,600	14-11	28	$1,213,334	$84,500	28	$0	$0
118	CC	9971689	RAMIREZ JIMENEZ JOSE ROBINSON	231001	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF11	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0
119	CC	9970251	RESTREPO HENAO DUVAN	230201	30	$1,457,378	$233,200	EPS002	30	$1,457,378	$58,300	CCF11	30	$1,457,378	$58,300	14-11	30	$1,457,378	$101,500	30	$0	$0
120	CC	10287023	RINCON ALBARRACIN JOSE VICENTE	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
121	CC	4457104	RINCON VILLEGAS RUBEN	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
122	CC	1060647324	RIOS SALGADO JULIAN HERNAN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
123	CC	30306182	RIOS MARIN LUZ MYRIAM	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	0	$0	$0	14-11	30	$1,300,000	$0	0	$0	$0
124	CC	30288650	RIVILLAS ROMAN MARIA INES	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
125	CC	22187208	RUA MONSALVE LUZ ELPIDIA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
126	CC	1104675077	RUIZ CALDERON MONICA ALEJANDRA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
127	CC	1053785803	SALAZAR SALAZAR JULIETA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
128	CC	1053767475	SALAZAR MARIA OFIR	230301	27	$1,170,000	$187,200	EPS010	27	$1,170,000	$46,800	CCF11	27	$1,170,000	$46,800	14-11	27	$1,170,000	$12,300	27	$0	$0
129	CC	1053767475	SALAZAR MARIA OFIR	230301	3	$130,000	$20,800	EPS010	3	$130,000	$5,200	CCF11	0	$0	$0	14-11	3	$130,000	$0	0	$0	$0
130	CC	24335971	SANCHEZ MARIN MARTHA JANETH	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
131	CC	34001476	SANCHEZ PAULA MARCELA	25-14	30	$8,000,000	$1,360,000	EPS010	30	$8,000,000	$320,000	CCF11	30	$8,000,000	$320,000	14-11	30	$8,000,000	$41,800	30	$0	$0
132	CC	34000613	SEPULVEDA TAPIAS ANGELICA	25-14	10	$433,334	$69,400	EPS002	10	$433,334	$17,400	CCF11	10	$433,334	$17,400	14-11	10	$433,334	$4,600	10	$0	$0
133	CC	34000613	SEPULVEDA TAPIAS ANGELICA	25-14	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF11	0	$0	$0	14-11	13	$563,334	$0	0	$0	$0
134	CC	34000613	SEPULVEDA TAPIAS ANGELICA	25-14	7	$303,334	$48,600	EPS002	7	$303,334	$0	CCF11	7	$303,334	$0	14-11	7	$303,334	$0	7	$0	$0
135	CC	75056924	SOTO GALVEZ LEONIDAS	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
136	CC	13686233	TELLEZ SANCHEZ NELSON GUILLERMO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
137	CC	25233858	TORO RUANO GRACIELA	231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
138	CC	24332421	TORO JARAMILLO JAQUELINNE	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
139	CC	30295025	TORO SIERRA YOLANDA SOLEDAD		0	$0	$0	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
140	CC	30315145	URIBE ACEVEDO MARIA LUCERO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0

Resumen General de Pago

141	CC	34001646	VALENCIA CASTRO MARTHA LINNEY	230301	30	$1,302,904	$208,500	EPS010	30	$1,302,904	$52,200	CCF11	30	$1,302,904	$52,200	14-11	30	$1,302,904	$13,700	30	$0	$0
142	CC	30317250	VALENCIA TANGARIFE RUBIELA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
143	CC	24720251	VALENCIA VALENCIA SORANY	230201	30	$1,363,894	$218,300	EPS002	30	$1,363,894	$54,600	CCF11	30	$1,363,894	$54,600	14-11	30	$1,363,894	$14,300	30	$0	$0
144	CC	10266016	VALLEJO GARCIA JUAN MANUEL	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
145	CC	30299356	ZAPATA ADRIANA CRISTINA	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
146	CC	30333937	ZAPATA ARIAS BEATRIZ ZORAIDA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
147	CC	75088372	ZULUAGA BUITRAGO JHON JAIRO	231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
Total			**Afiliados(129)**			$179,672,765	$28,955,100			$182,272,765	$7,277,600			$176,074,294	$7,029,400			$182,272,765	$3,637,100		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				127	$28,955,100	$0	$28,955,100
COLFONDOS	231001	800,227,940	6	9	$1,488,000	$0	$1,488,000
COLPENSIONES	25-14	900,336,004	7	38	$10,690,200	$0	$10,690,200
PORVENIR	230301	800,224,808	8	48	$9,951,500	$0	$9,951,500
PROTECCION	230201	800,229,739	0	32	$6,825,400	$0	$6,825,400
ARL (ADMINISTRADORAS: 1)				129	$3,637,100	$0	$3,637,100
ARL SURA	14-11	890,903,790	5	129	$3,637,100	$0	$3,637,100
CCF (ADMINISTRADORAS: 1)				129	$7,029,400	$0	$7,029,400
CONFAMILIARES	CCF11	890,806,490	5	129	$7,029,400	$0	$7,029,400
EPS (ADMINISTRADORAS: 6)				129	$7,277,600	$0	$7,277,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	50	$3,354,000	$0	$3,354,000
FAMISANAR	EPS017	830,003,564	7	2	$55,500	$0	$55,500
NUEVA E.P.S.	EPS037	900,156,264	2	21	$1,019,900	$0	$1,019,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$66,300	$0	$66,300
SALUD TOTAL	EPS002	800,130,907	4	45	$2,310,200	$0	$2,310,200
SANITAS	EPS005	800,251,440	6	9	$471,700	$0	$471,700
TOTAL				**129**	**$46,899,200**	**$0**	**$46,899,200**