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
2024-07	2024-08	831186015	9471137847	E	2024/08/08	2024/08/08	BANCO DAVIVIENDA		$81,421,967

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 CLAUDIA	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 LUZ	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	1053766964	ACOSTA NATALIA	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
4	CC	75033224	AGUDELO JOSE	25-14	30	$1,328,262	$212,600	EPS002	30	$1,328,262	$53,200	CCF11	30	$1,328,262	$53,200	14-11	30	$1,328,262	$13,900	30	$0	$0
5	CC	25234779	AGUIRRE MYRIAM	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
6	CC	9970511	ALARCON JORGE	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
7	CC	30314116	ALVAREZ GLORIA	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
8	CC	30294189	ALZATE GLORIA	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
9	CC	3592478	ARANZAZU ROBERT	25-14	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF11	29	$1,256,667	$50,300	14-11	29	$1,256,667	$87,500	29	$0	$0
10	CC	3592478	ARANZAZU ROBERT	25-14	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF11	1	$43,334	$0	14-11	1	$43,334	$0	1	$0	$0
11	CC	1055833761	ARBELAEZ ANGELA	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
12	CC	30308351	ARCILA LUZ	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
13	CC	25233369	ARIAS GLORIA	230301	23	$996,667	$159,500	EPS010	23	$996,667	$39,900	CCF11	23	$996,667	$39,900	14-11	23	$996,667	$10,500	23	$0	$0
14	CC	25233369	ARIAS GLORIA	230301	7	$303,334	$48,600	EPS010	7	$303,334	$0	CCF11	7	$303,334	$0	14-11	7	$303,334	$0	7	$0	$0
15	CC	75087908	ARIAS HERNANDO	230201	30	$1,449,667	$232,000	EPS002	30	$1,449,667	$58,000	CCF11	30	$1,872,487	$74,900	14-11	30	$1,449,667	$100,900	30	$0	$0
16	CC	1053847006	ARIAS JESUS	230301	16	$693,334	$111,000	EPS037	16	$693,334	$27,800	CCF11	16	$693,334	$27,800	14-11	16	$693,334	$7,300	16	$0	$0
17	CC	30332245	ARIAS SANDRA	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
18	CC	1059813585	ARIAS YEIMI	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
19	CC	1053830367	ARIAS YESICA	230301	30	$1,300,000	$208,000	EPS041	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	1053867543	BARRIOS LAURA	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
21	CC	1053777531	BEDOYA 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
22	CC	1053784705	BENITEZ JOHN	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
23	CC	1026296284	BOLAÑOS MARY	230301	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
24	CC	1026296284	BOLAÑOS MARY	230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF11	1	$43,334	$0	14-11	1	$43,334	$0	1	$0	$0
25	CC	16074012	BOTERO JULIAN	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
26	CC	1053873706	BOTERO JULIANA	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	$6,800	30	$0	$0
27	CC	30232024	BOTERO LUZ	230201	26	$1,126,667	$180,300	EPS037	26	$1,126,667	$45,100	CCF11	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
28	CC	30232024	BOTERO LUZ	230201	4	$173,334	$27,800	EPS037	4	$173,334	$0	CCF11	4	$173,334	$0	14-11	4	$173,334	$0	4	$0	$0
29	CC	1053772540	CALDERON ADRIANA	230201	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF11	28	$1,213,334	$48,600	14-11	28	$1,213,334	$12,700	28	$0	$0
30	CC	1053772540	CALDERON ADRIANA	230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF11	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0
31	CC	25112335	CAMPIÑO VALENTINA	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
32	CC	30304265	CAMPOS MARIBEL	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
33	CC	42161957	CARDENAS ANGELA	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	75066434	CARDONA JOSE	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	1026305220	CARDONA JULIET	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
36	CC	30334477	CARDONA MARTHA	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

37	CC	30230948	CARDONA SANDRA	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
38	CC	25234979	CARDONA 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
39	CC	1053780006	CASALLAS MARIA	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
40	CC	1053766176	CASAS 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
41	CC	30372791	CASTAÑEDA DIYARARBED	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
42	CC	75087063	CASTAÑO JORGE	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
43	CC	30335371	CASTAÑO LUZ	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
44	CC	52440041	CASTAÑO MARIA	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
45	CC	1034657314	CASTELLANOS CAROLL	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
46	CC	1038803495	CASTILLO ANDRES	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
47	CC	75104982	CASTILLO JOSE	230301	30	$1,328,262	$212,600	EPS037	30	$1,328,262	$53,200	CCF11	30	$1,328,262	$53,200	14-11	30	$1,328,262	$13,900	30	$0	$0
48	CC	1053812632	CASTRILLON CRISTIAN	230201	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF11	3	$213,056	$8,600	14-11	3	$130,000	$1,400	3	$0	$0
49	CC	25102363	CASTRILLON LILIANA	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
50	CC	1053867459	CASTRO MARISOL	231001	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF11	2	$364,723	$14,600	14-11	2	$86,667	$1,000	2	$0	$0
51	CC	1053867459	CASTRO MARISOL	231001	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF11	1	$43,334	$0	14-11	1	$43,334	$0	1	$0	$0
52	CC	1053848783	CEBALLOS NASLY	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
53	CC	93296116	CEBALLOS RAMON	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
54	CC	1053771789	CHAVARRIAGA PAULA	230201	29	$1,256,667	$201,100	EPS041	29	$1,256,667	$50,300	CCF11	29	$1,417,361	$56,700	14-11	29	$1,256,667	$13,200	29	$0	$0
55	CC	1053771789	CHAVARRIAGA PAULA	230201	1	$43,334	$7,000	EPS041	1	$43,334	$0	CCF11	1	$43,334	$0	14-11	1	$43,334	$0	1	$0	$0
56	CC	1053866965	CLAVIJO JENIFER	230301	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF11	29	$1,406,528	$56,300	14-11	29	$1,256,667	$13,200	29	$0	$0
57	CC	1053866965	CLAVIJO JENIFER	230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF11	1	$43,334	$0	14-11	1	$43,334	$0	1	$0	$0
58	CC	30327602	CORDON LUDIVIA	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
59	CC	30327602	CORDON LUDIVIA	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
60	CC	1053835874	CORREA MARISOL	230301	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF11	27	$1,170,000	$46,800	14-11	27	$1,170,000	$12,300	27	$0	$0
61	CC	1053835874	CORREA MARISOL	230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF11	0	$0	$0	14-11	3	$130,000	$0	0	$0	$0
62	CC	30321062	CORTES MARIA	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
63	CC	30333139	CRUZ MADDAY	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
64	CC	1053784327	DAZA 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
65	CC	1054565619	DIAZ LUISA	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
66	CC	1053837045	DUQUE BRAYAN	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF11	30	$1,453,472	$58,200	14-11	30	$1,300,000	$13,600	30	$0	$0
67	CC	1060655042	DUQUE MANUELA	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
68	CC	1060655625	ESTRADA KAREN	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
69	CC	30301743	FLOREZ IRMA	25-14	27	$1,170,000	$187,200	EPS002	27	$1,170,000	$46,800	CCF11	27	$1,170,000	$46,800	14-11	27	$1,170,000	$12,300	27	$0	$0
70	CC	30301743	FLOREZ IRMA	25-14	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF11	0	$0	$0	14-11	3	$130,000	$0	0	$0	$0
71	CC	10249024	FLOREZ JOSE		0	$0	$0	EPS010	25	$1,083,334	$43,400	CCF11	25	$1,083,334	$43,400	14-11	25	$1,083,334	$75,500	25	$0	$0
72	CC	10249024	FLOREZ JOSE		0	$0	$0	EPS010	5	$216,667	$8,700	CCF11	0	$0	$0	14-11	5	$216,667	$0	0	$0	$0
73	CC	1059810168	FLOREZ LUIS	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
74	CC	1053808978	FLOREZ LUISA	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
75	CC	30325174	FORERO ZORAIDA	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
76	CC	1054989168	FRANCO ERIKA	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
77	CC	1054989168	FRANCO ERIKA	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
78	CC	30358885	FRANCO 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
79	CC	1060655050	GALEANO LAURA	230301	10	$733,334	$117,400	EPS010	10	$733,334	$29,400	CCF11	10	$733,334	$29,400	14-11	10	$733,334	$3,900	10	$0	$0
80	CC	1060655050	GALEANO LAURA	230301	20	$1,466,667	$234,700	EPS010	20	$1,466,667	$58,700	CCF11	20	$1,466,667	$58,700	14-11	20	$1,466,667	$0	20	$0	$0
81	CC	1106714266	GALEANO LORENA	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

82	CC	30404799	GALINDO ILDA	25-14	9	$390,000	$62,400	EPS010	9	$390,000	$15,600	CCF11	9	$390,000	$15,600	14-11	9	$390,000	$4,100	9	$0	$0
83	CC	1053771258	GALLEGO ENNA	230301	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF11	28	$1,213,334	$48,600	14-11	28	$1,213,334	$12,700	28	$0	$0
84	CC	1053771258	GALLEGO ENNA	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF11	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0
85	CC	30300169	GALVEZ GLORIA	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
86	CC	1053796491	GARCIA ANA	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
87	CC	43711293	GARCIA LEIDY	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
88	CC	30319963	GIRALDO CLAUDIA	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
89	CC	30230398	GIRALDO ELIANA	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
90	CC	1007231044	GIRALDO GERALDINE	230301	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
91	CC	1007231044	GIRALDO GERALDINE	230301	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF11	1	$43,334	$0	14-11	1	$43,334	$0	1	$0	$0
92	CC	30288748	GIRALDO LUZ	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
93	CC	1053769550	GIRALDO MONICA	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
94	CC	30359434	GIRALDO MONICA	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
95	CC	43919299	GIRALDO YOHANA	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
96	CC	30404178	GOMEZ ANGELA	230201	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF11	6	$566,944	$22,700	14-11	6	$260,000	$2,800	6	$0	$0
97	CC	75086313	GOMEZ CESAR	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
98	CC	10273155	GOMEZ RUBEN	25-14	4	$173,334	$27,800	EPS002	4	$173,334	$7,000	CCF11	4	$173,334	$7,000	14-11	4	$173,334	$4,300	4	$0	$0
99	CC	30398118	GOMEZ SANDRA	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
100	CC	10279123	GONZALEZ JAVIER	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
101	CC	10274820	GONZALEZ JOSE	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
102	CC	10274820	GONZALEZ JOSE	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
103	CC	1014200775	GONZALEZ MARIA	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
104	CC	1053784938	GONZALEZ SANDRA	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
105	CC	52261775	GONZALEZ SONIA	25-14	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF11	28	$1,375,834	$55,100	14-11	28	$1,213,334	$12,700	28	$0	$0
106	CC	52261775	GONZALEZ SONIA	25-14	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF11	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0
107	CC	1030628373	GORDILLO JOHAN	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
108	CC	79497939	GORDILLO 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
109	CC	10270867	GRANADA GERMAN	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	$90,500	30	$0	$0
110	CC	30233248	GRANADA MARIA	231001	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
111	CC	1053787064	GUISAO YULI	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
112	CC	1053787064	GUISAO YULI	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF11	2	$86,667	$3,500	14-11	2	$86,667	$0	2	$0	$0
113	CC	75071720	HENAO GUSTAVO	25-14	13	$563,334	$90,200	EPS010	13	$563,334	$22,600	CCF11	0	$0	$0	14-11	13	$563,334	$0	0	$0	$0
114	CC	75071720	HENAO GUSTAVO	25-14	17	$736,667	$117,900	EPS010	17	$736,667	$29,500	CCF11	17	$736,667	$29,500	14-11	17	$736,667	$51,300	17	$0	$0
115	CC	42151362	HENAO 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
116	CC	24645828	HENAO LUZ	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
117	CC	24828603	HENAO MARY	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
118	CC	30334243	HENAO MONICA	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
119	CC	25234207	HERNANDEZ 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
120	CC	1053790868	HERNANDEZ LEIDY	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
121	CC	16071973	HERNANDEZ LUIS	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
122	CC	39578394	HERNANDEZ LUZ	230301	27	$1,170,000	$187,200	EPS002	27	$1,170,000	$46,800	CCF11	27	$1,170,000	$46,800	14-11	27	$1,170,000	$12,300	27	$0	$0
123	CC	39578394	HERNANDEZ LUZ	230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF11	0	$0	$0	14-11	3	$130,000	$0	0	$0	$0
124	CC	24347786	HERNANDEZ SANDRA	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
125	PT	5038682	HERNANDEZ YORFRAN	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	71768088	HINCAPIE JUAN	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

127	CC	30234156	HURTADO JENNY	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	30309824	ISAZA ANGELA	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
129	CC	30404372	JARAMILLO MAYRA	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
130	CC	1053803921	JIMENEZ ANDERSON	230201	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF11	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
131	CC	1053803921	JIMENEZ ANDERSON	230201	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF11	0	$0	$0	14-11	3	$130,000	$0	0	$0	$0
132	CC	30230621	JIMENEZ MARIA	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
133	CC	30412370	LADINO MARTHA	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
134	CC	75097043	LINCE IRVIN	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
135	CC	24339010	LOAIZA AYDA	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
136	CC	30400907	LONCERIA LUZ	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
137	CC	75076063	LONDOÑO CARLOS	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
138	CC	1054924582	LOPEZ BLANCA	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
139	CC	30310503	LOPEZ CLAUDIA	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
140	CC	1053812060	LOPEZ MARICELA	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
141	CC	30235097	LOPEZ SANDRA	230301	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
142	CC	30235097	LOPEZ SANDRA	230301	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF11	0	$0	$0	14-11	5	$216,667	$0	0	$0	$0
143	CC	1053869452	LOPEZ SEBASTIAN	230301	30	$1,328,262	$212,600	EPS037	30	$1,328,262	$53,200	CCF11	30	$1,328,262	$53,200	14-11	30	$1,328,262	$13,900	30	$0	$0
144	CC	1053771673	LOPEZ YAMILENY	230301	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF11	8	$346,667	$13,900	14-11	8	$346,667	$3,700	8	$0	$0
145	CC	1053831217	LOPEZ YENNY	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
146	CC	24713902	MAHECHA 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
147	CC	30297233	MANRIQUE HILDA	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
148	CC	30233351	MARIN ANDREA	231001	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
149	CC	30237021	MARIN BIBIANA	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
150	CC	1002542930	MARIN BRAHIAN	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
151	CC	30333907	MARIN CLAUDIA	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
152	CC	1053862082	MARIN DIANA	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
153	CC	30391451	MARIN LILIANA	230201	15	$650,000	$104,000	EPS037	15	$650,000	$26,000	CCF11	15	$785,417	$31,500	14-11	15	$650,000	$6,800	15	$0	$0
154	CC	30391451	MARIN LILIANA	230201	15	$650,000	$104,000	EPS037	15	$650,000	$0	CCF11	15	$650,000	$0	14-11	15	$650,000	$0	15	$0	$0
155	CC	30395995	MARIN LISANDRA	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
156	CC	9923071	MARTINEZ JESUS	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
157	CC	30273496	MARTINEZ MARIA	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
158	CC	1053809556	MARTINEZ VERONICA	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
159	CC	30231316	MARULANDA PAULA	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
160	CC	24717235	MENDEZ DIANA	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
161	CC	1053783924	MENDOZA CLAUDIA	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
162	CC	34001752	MOLINA OLGA	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
163	CC	30300550	MONTENEGRO MARIA		0	$0	$0	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
164	CC	1053860254	MONTOYA LAURA	230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF11	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
165	CC	1053860254	MONTOYA LAURA	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF11	0	$0	$0	14-11	1	$43,334	$0	0	$0	$0
166	CC	24873377	MONTOYA MARTA	25-14	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
167	CC	30404594	MONTOYA MARYORI	230301	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF11	5	$216,667	$8,700	14-11	5	$216,667	$0	5	$0	$0
168	CC	30404594	MONTOYA MARYORI	230301	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF11	25	$1,083,334	$43,400	14-11	25	$1,083,334	$11,400	25	$0	$0
169	CC	24826902	MORALES ADRIANA	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
170	CC	1060268109	MORALES DAIRO	230301	30	$1,562,207	$250,000	EPS037	30	$1,562,207	$62,500	CCF11	30	$2,343,311	$93,800	14-11	30	$1,562,207	$108,800	30	$0	$0
171	CC	24645940	MORALES DIANA	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
172	CC	1058818706	MORENO SANTIAGO	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF11	30	$1,462,500	$58,500	14-11	30	$1,300,000	$13,600	30	$0	$0

173	CC	75102304	MUÑOZ FABIO	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
174	CC	10269834	MUÑOZ LUIS	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
175	CC	30356109	MURILLO CLAUDIA	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
176	CC	75067007	NARVAEZ JUAN	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
177	CC	42118887	NIETO SANDRA	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
178	CC	1053853396	OBANDO CARLOS	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
179	CC	75095756	OBANDO 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
180	CC	30334311	OCAMPO LUZ	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
181	CC	30302050	OCAMPO MARIA	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
182	CC	39387665	OCAMPO SULMA	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
183	CC	24826074	OLAYA MARIA	230201	17	$736,667	$117,900	EPS005	17	$736,667	$29,500	CCF11	17	$736,667	$29,500	14-11	17	$736,667	$7,700	17	$0	$0
184	CC	24826074	OLAYA MARIA	230201	13	$563,334	$90,200	EPS005	13	$563,334	$22,600	CCF11	0	$0	$0	14-11	13	$563,334	$0	0	$0	$0
185	CC	1053776172	OROZCO LIDA	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
186	CC	1002798307	OROZCO SANDRA	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
187	CC	24628328	OSORIO MARIA	25-14	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF11	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
188	CC	24628328	OSORIO MARIA	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF11	1	$43,334	$1,800	14-11	1	$43,334	$0	1	$0	$0
189	CC	10276876	OSPINA 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
190	CC	30392303	OSPINA LINA	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
191	CC	30398309	OSPINA LUZ	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,458,889	$58,400	14-11	30	$1,300,000	$13,600	30	$0	$0
192	CC	1055360049	OSPINA MARIA	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
193	CC	1055360049	OSPINA MARIA	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
194	CC	30321987	OSPINA MARIA	230201	23	$996,667	$159,500	EPS037	23	$996,667	$39,900	CCF11	23	$1,159,167	$46,400	14-11	23	$996,667	$10,500	23	$0	$0
195	CC	30321987	OSPINA MARIA	230201	7	$303,334	$48,600	EPS037	7	$303,334	$12,200	CCF11	5	$216,667	$8,700	14-11	7	$303,334	$0	5	$0	$0
196	CC	1060648161	OSPINA SANDRA	230301	30	$1,363,590	$218,200	EPS010	30	$1,363,590	$54,600	CCF11	30	$1,363,590	$54,600	14-11	30	$1,363,590	$14,300	30	$0	$0
197	CC	1053817096	OSPINA VIVIANA	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
198	CC	75088184	PATIÑO ALFREDO	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
199	CC	1055750148	PATIÑO 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
200	CC	75064758	PATIÑO JORGE	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
201	CC	1053821396	PATIÑO JUAN	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
202	CC	24340876	PATIÑO MARIA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF11	30	$1,462,500	$58,500	14-11	30	$1,300,000	$13,600	30	$0	$0
203	CC	30399582	PELAEZ ADRIANA	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
204	CC	10262287	PEREZ 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
205	CC	30319996	PEREZ MARIA	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
206	CC	30318102	PEREZ MARTHA	230201	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	$12,700	28	$0	$0
207	CC	30318102	PEREZ MARTHA	230201	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF11	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0
208	CC	30394924	PEREZ SANDRA	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
209	CC	25235125	PIEDRAHITA SANDRA	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
210	CC	1053821566	PINEDA GERALDIN	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
211	CC	1053821566	PINEDA GERALDIN	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF11	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0
212	CC	1002591831	PINEDA VALENTINA	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
213	CC	1143974732	POLINDARA TANIA	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
214	CC	30391819	PRIETO ANDREA	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
215	CC	1054561489	PRIETO 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
216	CC	1053835722	PULGARIN JHONATAN	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	$31,700	30	$0	$0
217	CC	1060646401	QUINTERO 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

218	CC	75087027	QUINTERO JUAN	230301	27	$1,350,000	$216,000	EPS002	27	$1,350,000	$54,000	CCF11	27	$1,350,000	$54,000	14-11	27	$1,350,000	$94,000	27	$0	$0
219	CC	75087027	QUINTERO JUAN	230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF11	0	$0	$0	14-11	3	$130,000	$0	0	$0	$0
220	CC	30310176	QUINTERO MARIA	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
221	CC	1053773762	QUINTERO WILSON	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	$90,500	30	$0	$0
222	CC	10279846	RAMIREZ JAIME	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
223	CC	9971689	RAMIREZ JOSE	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	$90,500	30	$0	$0
224	CC	1005367968	RAMIREZ LEYDI	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
225	CC	9970251	RESTREPO DUVAN	230201	30	$1,449,667	$232,000	EPS002	30	$1,449,667	$58,000	CCF11	30	$1,872,487	$74,900	14-11	30	$1,449,667	$100,900	30	$0	$0
226	CC	30336046	RESTREPO ELSA	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
227	CC	10287023	RINCON JOSE	25-14	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF11	28	$1,213,334	$48,600	14-11	28	$1,213,334	$12,700	28	$0	$0
228	CC	10287023	RINCON JOSE	25-14	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF11	0	$0	$0	14-11	2	$86,667	$0	0	$0	$0
229	CC	4457104	RINCON 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
230	CC	1055752641	RINCON VALENTINA	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
231	CC	1060647324	RIOS JULIAN	230301	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
232	CC	1060647324	RIOS JULIAN	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF11	0	$0	$0	14-11	1	$43,334	$0	0	$0	$0
233	CC	30306182	RIOS LUZ	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
234	CC	1053788149	RIVERA KELLY	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
235	CC	30288650	RIVILLAS MARIA	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
236	CC	1059812051	RODRIGUEZ ANGELA	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
237	PT	5142202	RODRIGUEZ CHRISTIANS	230301	19	$823,334	$131,800	EPS041	19	$823,334	$33,000	CCF11	19	$823,334	$33,000	14-11	19	$823,334	$8,600	19	$0	$0
238	CC	1053838381	ROJAS PAOLA	230301	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	$87,000	30	$0	$0
239	CC	22187208	RUA LUZ	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
240	CC	1104675077	RUIZ MONICA	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
241	CC	1053785803	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
242	CC	1053767475	SALAZAR 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
243	CC	30308271	SALAZAR MARIELA	230301	23	$996,667	$159,500	EPS041	23	$996,667	$39,900	CCF11	23	$1,153,750	$46,200	14-11	23	$996,667	$10,500	23	$0	$0
244	CC	30308271	SALAZAR MARIELA	230301	3	$130,000	$20,800	EPS041	3	$130,000	$0	CCF11	3	$130,000	$0	14-11	3	$130,000	$0	3	$0	$0
245	CC	30308271	SALAZAR MARIELA	230301	4	$173,334	$27,800	EPS041	4	$173,334	$7,000	CCF11	0	$0	$0	14-11	4	$173,334	$0	0	$0	$0
246	CC	24335971	SANCHEZ MARTHA	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
247	CC	34001476	SANCHEZ PAULA	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
248	CC	34000613	SEPULVEDA ANGELICA	25-14	9	$390,000	$62,400	EPS002	9	$390,000	$15,600	CCF11	9	$390,000	$15,600	14-11	9	$390,000	$4,100	9	$0	$0
249	CC	34000613	SEPULVEDA ANGELICA	25-14	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF11	0	$0	$0	14-11	21	$910,000	$0	0	$0	$0
250	CC	75056924	SOTO 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
251	CC	24338640	SOTO LUISA	230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF11	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
252	CC	24338640	SOTO LUISA	230301	1	$43,334	$7,000	EPS010	1	$43,334	$0	CCF11	1	$43,334	$0	14-11	1	$43,334	$0	1	$0	$0
253	CC	24339734	SOTO NANCY	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
254	CC	1055478693	SOTO SANDRA	230301	22	$953,334	$152,600	EPS002	22	$953,334	$38,200	CCF11	22	$953,334	$38,200	14-11	22	$953,334	$10,000	22	$0	$0
255	CC	1007227553	SUAREZ VICKY	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
256	CC	52750439	TARQUINO DAYAN	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
257	CC	13686233	TELLEZ NELSON	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
258	CC	25233858	TORO 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
259	CC	24332421	TORO 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
260	CC	30295025	TORO YOLANDA		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
261	CC	1214463226	TRUJILLO ANGIE	230301	22	$953,334	$152,600	EPS002	22	$953,334	$38,200	CCF11	22	$953,334	$38,200	14-11	22	$953,334	$10,000	22	$0	$0
262	CC	1214463226	TRUJILLO ANGIE	230301	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF11	0	$0	$0	14-11	8	$346,667	$0	0	$0	$0

263	CC	30315145	URIBE MARIA	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
264	CC	24335220	URREGO LORENA	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
265	CC	25109484	VALENCIA DIANA	25-14	27	$1,170,000	$187,200	EPS002	27	$1,170,000	$46,800	CCF11	27	$1,170,000	$46,800	14-11	27	$1,170,000	$12,300	27	$0	$0
266	CC	25109484	VALENCIA DIANA	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
267	CC	25109484	VALENCIA DIANA	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
268	CC	60377369	VALENCIA 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
269	CC	30317250	VALENCIA 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
270	CC	24720251	VALENCIA SORANY	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
271	CC	10266016	VALLEJO JUAN	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
272	CC	30396618	VALLEJO LINA	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
273	CC	1053764934	VARGAS DIANA	230201	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
274	CC	1053764934	VARGAS DIANA	230201	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
275	CC	30305012	VARGAS MARIA	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
276	CC	30299356	ZAPATA ADRIANA	231001	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
277	CC	30333937	ZAPATA BEATRIZ	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
278	CC	1193084935	ZULUAGA ALEJANDRA	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
279	CC	75088372	ZULUAGA JHON	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
280	CC	9975313	ZULUAGA PEDRO	230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF11	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
Total			**Afiliados(237)**			$317,803,287	$51,057,600			$321,703,288	$12,805,600			$318,283,496	$12,668,300			$321,703,288	$4,994,900		$0	$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				234	$51,057,600	$0	$51,057,600
COLFONDOS	231001	800,227,940	6	11	$2,100,900	$0	$2,100,900
COLPENSIONES	25-14	900,336,004	7	60	$15,340,500	$0	$15,340,500
PORVENIR	230301	800,224,808	8	101	$20,967,800	$0	$20,967,800
PROTECCION	230201	800,229,739	0	62	$12,648,400	$0	$12,648,400
ARL (ADMINISTRADORAS: 1)				237	$4,994,900	$104,433	$4,890,467
ARL SURA	14-11	890,903,790	5	237	$4,994,900	$104,433	$4,890,467
CCF (ADMINISTRADORAS: 1)				237	$12,668,300	$0	$12,668,300
CONFAMILIARES	CCF11	890,806,490	5	237	$12,668,300	$0	$12,668,300
EPS (ADMINISTRADORAS: 6)				237	$12,805,600	$0	$12,805,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	78	$4,831,500	$0	$4,831,500
FAMISANAR	EPS017	830,003,564	7	1	$52,000	$0	$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	42	$2,089,900	$0	$2,089,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$546,200	$0	$546,200
SALUD TOTAL	EPS002	800,130,907	4	84	$4,195,300	$0	$4,195,300
SANITAS	EPS005	800,251,440	6	21	$1,090,700	$0	$1,090,700
TOTAL				237	$81,526,400	$104,433	$81,421,967