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 860029424	6	JARDINES DEL APOGEO S.A.	A - 200 O MAS COTIZANTES	PRINCIPAL	CL 39 B 21 43	BOGOTA-BOGOTA D.E.	3282727	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1102789082	9478543773	E	2024/12/06	2024/12/05	BANCO DE BOGOTA	0	$172,937,100

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	79519800	ABONDANO FRANCISCO	230201	15	$5,250,000	$892,600	EPS010	15	$5,250,000	$210,000	CCF22	15	$7,759,500	$310,400	14-11	15	$5,250,000	$27,500	15	$0	$0
2	CC	52965644	ACERO DIANA	230301	14	$606,667	$97,100	EPS017	14	$606,667	$24,300	CCF22	14	$606,667	$24,300	14-11	14	$606,667	$6,400	14	$0	$0
3	CC	51982273	ACEVEDO SONIA	25-14	30	$3,850,091	$616,100	EPS008	30	$3,850,091	$154,100	CCF22	30	$3,850,091	$154,100	14-11	30	$3,850,091	$40,200	30	$0	$0
4	CC	52276802	ACHIARDI ZORAIDA	25-14	30	$2,103,201	$336,600	EPS017	30	$2,103,201	$84,200	CCF22	30	$2,103,201	$84,200	14-11	30	$2,103,201	$22,000	30	$0	$0
5	CC	1019119812	ACOSTA ANGELICA		0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
6	CC	51623780	AGUDELO MARIA	25-14	30	$1,769,357	$283,100	EPS002	30	$1,769,357	$70,800	CCF22	30	$1,769,357	$70,800	14-11	30	$1,769,357	$9,300	30	$0	$0
7	CC	1019071288	ALBA HERNAN	230301	30	$1,388,739	$222,200	EPS017	30	$1,388,739	$55,600	CCF22	30	$1,388,739	$55,600	14-11	30	$1,388,739	$7,300	30	$0	$0
8	CC	1015471045	ALBA LEIDY	230301	30	$3,000,000	$480,000	EPS017	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0
9	CC	39790203	ALFONSO MARIA	25-14	30	$2,065,536	$330,500	EPS010	30	$2,065,536	$82,700	CCF22	30	$2,065,536	$82,700	14-11	30	$2,065,536	$21,600	30	$0	$0
10	CC	7694696	ALVAREZ GONZALO	25-14	20	$866,667	$138,700	EPS008	20	$866,667	$34,700	CCF22	20	$866,667	$34,700	14-11	20	$866,667	$9,100	20	$0	$0
11	CC	7694696	ALVAREZ GONZALO	25-14	10	$433,334	$69,400	EPS008	10	$433,334	$17,400	CCF22	10	$433,334	$0	14-11	10	$433,334	$0	10	$0	$0
12	CC	52634633	ANGULO MARTHA	25-14	30	$4,528,643	$724,600	EPS017	30	$4,528,643	$181,200	CCF22	30	$4,528,643	$181,200	14-11	30	$4,528,643	$47,300	30	$0	$0
13	CC	80154671	ARIZA JOHN	230301	30	$3,692,000	$590,800	EPS008	30	$3,692,000	$147,700	CCF22	30	$3,692,000	$147,700	14-11	30	$3,692,000	$19,300	30	$0	$0
14	CC	51969661	AVILA GLORIA	25-14	30	$2,472,047	$395,600	EPS017	30	$2,472,047	$98,900	CCF22	30	$2,472,047	$98,900	14-11	30	$2,472,047	$13,000	30	$0	$0
15	CC	6031077	AVILA JOSE	25-14	30	$1,789,544	$286,400	EPS010	30	$1,789,544	$71,600	CCF22	30	$1,789,544	$71,600	14-11	30	$1,789,544	$18,700	30	$0	$0
16	CC	1010185324	AYALA YINA	230201	30	$1,548,783	$247,900	EPS005	30	$1,548,783	$62,000	CCF22	30	$1,548,783	$62,000	14-11	30	$1,548,783	$8,100	30	$0	$0
17	CC	20800509	BABATIVA MONICA	230301	30	$3,307,829	$529,300	EPS037	30	$3,307,829	$132,400	CCF22	30	$3,307,829	$132,400	14-11	30	$3,307,829	$34,600	30	$0	$0
18	CC	51848103	BALAGUERA LUZ	25-14	10	$433,334	$69,400	EPS002	10	$433,334	$17,400	CCF22	10	$471,012	$18,900	14-11	10	$433,334	$4,600	10	$0	$0
19	CC	51848103	BALAGUERA LUZ	25-14	20	$2,033,202	$325,400	EPS002	20	$2,033,202	$81,400	CCF22	20	$733,312	$29,400	14-11	20	$2,033,202	$0	20	$0	$0
20	CC	35251374	BAQUERO MARTHA	230301	1	$102,573	$16,500	EPS008	1	$102,573	$4,200	CCF22	1	$0	$0	14-11	1	$102,573	$0	1	$0	$0
21	CC	35251374	BAQUERO MARTHA	230301	29	$2,662,660	$426,100	EPS008	29	$2,662,660	$106,600	CCF22	29	$2,662,660	$106,600	14-11	29	$2,662,660	$27,800	29	$0	$0
22	CC	53141028	BAQUERO NATALIA	230301	30	$1,630,901	$261,000	EPS017	30	$1,630,901	$65,300	CCF22	30	$1,630,901	$65,300	14-11	30	$1,630,901	$17,100	30	$0	$0
23	CC	52016064	BARRETO MARIA	25-14	30	$2,753,175	$440,600	EPS005	30	$2,753,175	$110,200	CCF22	30	$2,753,175	$110,200	14-11	30	$2,753,175	$28,800	30	$0	$0
24	CC	1034657519	BAUTISTA LIZETH		0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
25	CC	79787103	BECERRA IVAN	25-14	30	$11,830,000	$2,011,200	EPS005	30	$11,830,000	$1,478,800	CCF22	30	$11,830,000	$473,200	14-11	30	$11,830,000	$61,800	30	$11,830,000	$591,500
26	CC	1031164312	BELTRAN ERICA	231001	30	$2,076,000	$332,200	EPS008	30	$2,076,000	$83,100	CCF22	30	$2,076,000	$83,100	14-11	30	$2,076,000	$10,900	30	$0	$0
27	CC	79990044	BELTRAN FABIAN	230301	30	$1,737,666	$278,100	EPS017	30	$1,737,666	$69,600	CCF22	30	$1,737,666	$69,600	14-11	30	$1,737,666	$18,200	30	$0	$0
28	CC	52953197	BENAVIDES LUZ	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
29	CC	52712538	BERNAL LUZ	25-14	30	$1,548,783	$247,900	EPS017	30	$1,548,783	$62,000	CCF22	30	$1,548,783	$62,000	14-11	30	$1,548,783	$8,100	30	$0	$0
30	CC	11385136	BOHORQUEZ JOSE	230301	30	$1,876,373	$300,300	EPS037	30	$1,876,373	$75,100	CCF22	30	$1,876,373	$75,100	14-11	30	$1,876,373	$19,600	30	$0	$0
31	CC	1004375622	BUENO BRAYAN	230301	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF22	30	$1,400,000	$56,000	14-11	30	$1,400,000	$7,400	30	$0	$0
32	CC	1023865579	CABALLERO OLGA	230301	27	$1,253,539	$200,600	EPS017	27	$1,253,539	$50,200	CCF22	27	$1,253,539	$50,200	14-11	27	$1,253,539	$6,600	27	$0	$0
33	CC	1023865579	CABALLERO OLGA	230301	3	$143,136	$23,000	EPS017	3	$143,136	$5,800	CCF22	3	$135,200	$5,500	14-11	3	$143,136	$0	3	$0	$0
34	CC	39712535	CADENA ANA	25-14	30	$2,116,025	$338,600	EPS010	30	$2,116,025	$84,700	CCF22	30	$2,116,025	$84,700	14-11	30	$2,116,025	$22,100	30	$0	$0
35	CC	1024577270	CALDERON JOEL	230301	30	$1,526,878	$244,400	EPS002	30	$1,526,878	$61,100	CCF22	30	$1,526,878	$61,100	14-11	30	$1,526,878	$16,000	30	$0	$0
36	CC	1106889128	CALDERON MARIA	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0

37	CC	23857199	CAMARGO MORAIDA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
38	CC	1019129926	CAMPOS LAURA	230301	22	$1,791,534	$286,700	EPS005	22	$1,791,534	$71,700	CCF22	22	$1,791,533	$71,700	14-11	22	$1,791,534	$9,400	22	$0	$0
39	CC	1019129926	CAMPOS LAURA	230301	8	$651,467	$104,300	EPS005	8	$651,467	$26,100	CCF22	8	$651,467	$26,100	14-11	8	$651,467	$0	8	$0	$0
40	CC	52481289	CARDENAS ELIANA	230201	30	$1,516,591	$242,700	EPS002	30	$1,516,591	$60,700	CCF22	30	$1,516,591	$60,700	14-11	30	$1,516,591	$8,000	30	$0	$0
41	CC	1022337782	CARDENAS JEISON	230301	30	$7,444,785	$1,265,800	EPS017	30	$7,444,785	$297,800	CCF22	30	$7,444,785	$297,800	14-11	30	$7,444,785	$77,800	30	$0	$0
42	CC	1023944435	CARO ANDRES	25-14	30	$5,500,000	$935,000	EPS010	30	$5,500,000	$220,000	CCF22	30	$5,500,000	$220,000	14-11	30	$5,500,000	$28,800	30	$0	$0
43	CC	52300327	CARRANZA ASTRID	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
44	CC	24049048	CARRERO GLORIA	25-14	30	$8,406,637	$1,429,300	EPS005	30	$8,406,637	$336,300	CCF22	30	$8,406,637	$336,300	14-11	30	$8,406,637	$87,800	30	$0	$0
45	CC	1020728909	CARROLL KAREN	25-14	30	$13,847,630	$2,354,300	EPS001	30	$13,847,630	$1,731,000	CCF22	30	$13,847,630	$554,000	14-11	30	$13,847,630	$72,300	30	$13,847,630	$692,500
46	CC	79606866	CARVAJAL DIEGO	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
47	CC	1019080584	CASTAÑEDA CAMILO	230301	30	$1,545,248	$247,300	EPS017	30	$1,545,248	$61,900	CCF22	30	$1,545,248	$61,900	14-11	30	$1,545,248	$37,700	30	$0	$0
48	CC	80155678	CASTRO JEIN	231001	30	$3,456,000	$553,000	EPS008	30	$3,456,000	$138,300	CCF22	30	$3,456,000	$138,300	14-11	30	$3,456,000	$84,200	30	$0	$0
49	CC	51655168	CERQUERA CECILIA	25-14	30	$3,133,337	$501,400	EPS002	30	$3,133,337	$125,400	CCF22	30	$3,133,337	$125,400	14-11	30	$3,133,337	$32,800	30	$0	$0
50	CC	1005342007	CHACON DUVAN	230301	30	$2,397,583	$383,700	EPS005	30	$2,397,583	$96,000	CCF22	30	$2,397,583	$96,000	14-11	30	$2,397,583	$12,600	30	$0	$0
51	CC	1013604790	CHACON LIDA	230201	30	$3,710,000	$593,600	EPS005	30	$3,710,000	$148,400	CCF22	30	$3,710,000	$148,400	14-11	30	$3,710,000	$19,400	30	$0	$0
52	CC	51835536	CHAPARRO MARIA	230301	30	$4,983,691	$797,400	EPS002	30	$4,983,691	$199,400	CCF22	30	$4,983,691	$199,400	14-11	30	$4,983,691	$52,100	30	$0	$0
53	CC	1042851206	CHARRIS ZHARICK		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
54	CC	52915233	COBA ANGELA	230301	30	$6,350,000	$1,079,600	EPS005	30	$6,350,000	$254,000	CCF22	30	$6,350,000	$254,000	14-11	30	$6,350,000	$33,200	30	$0	$0
55	CC	1012347120	CONDE LUIS	230301	30	$1,974,695	$316,000	EPS017	30	$1,974,695	$79,000	CCF22	30	$1,974,695	$79,000	14-11	30	$1,974,695	$10,400	30	$0	$0
56	CC	53891721	CONTRERAS CARMEN	25-14	30	$2,263,964	$362,300	EPS002	30	$2,263,964	$90,600	CCF22	30	$2,263,964	$90,600	14-11	30	$2,263,964	$23,700	30	$0	$0
57	CC	53090763	CORONADO BRIGGITHE	230301	30	$3,529,598	$564,800	EPS002	30	$3,529,598	$141,200	CCF22	30	$3,529,598	$141,200	14-11	30	$3,529,598	$18,500	30	$0	$0
58	CC	1033729807	CORREA BRYAM	230301	22	$1,882,017	$301,200	EPS002	22	$1,882,017	$75,300	CCF22	22	$1,882,017	$75,300	14-11	22	$1,882,017	$45,900	22	$0	$0
59	CC	1033729807	CORREA BRYAM	230301	8	$800,666	$128,200	EPS002	8	$800,666	$32,100	CCF22	8	$0	$0	14-11	8	$800,666	$0	8	$0	$0
60	CC	53072481	CORTES ANGIE	230301	30	$2,345,329	$375,300	EPS017	30	$2,345,329	$93,900	CCF22	30	$2,345,329	$93,900	14-11	30	$2,345,329	$24,500	30	$0	$0
61	CC	51879529	CORTES MERY	25-14	30	$9,785,172	$1,663,700	EPS017	30	$9,785,172	$391,500	CCF22	30	$9,785,172	$391,500	14-11	30	$9,785,172	$102,200	30	$0	$0
62	CC	51717179	CRIOLLO BLANCA	25-14	30	$2,331,678	$373,100	EPS002	30	$2,331,678	$93,300	CCF22	30	$2,331,678	$93,300	14-11	30	$2,331,678	$24,400	30	$0	$0
63	CC	51662494	CRIOLLO NANCY	25-14	30	$3,728,416	$596,600	EPS001	30	$3,728,416	$149,200	CCF22	30	$3,728,416	$149,200	14-11	30	$3,728,416	$39,000	30	$0	$0
64	CC	1055228071	CRUZ ANDERSON	230301	30	$4,752,000	$760,400	EPS010	30	$4,752,000	$190,100	CCF22	30	$4,752,000	$190,100	14-11	30	$4,752,000	$24,900	30	$0	$0
65	CC	80165223	CRUZ CESAR	230301	7	$1,045,763	$167,400	EPS010	7	$1,045,763	$41,900	CCF22	7	$1,195,290	$47,900	14-11	7	$1,045,763	$11,000	7	$0	$0
66	CC	80542754	CRUZ LUIS	25-14	30	$2,108,099	$337,300	EPS002	30	$2,108,099	$84,400	CCF22	30	$2,108,099	$84,400	14-11	30	$2,108,099	$22,100	30	$0	$0
67	CC	53134307	CUBILLOS DIANA	25-14	30	$4,000,000	$640,000	EPS017	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-11	30	$4,000,000	$41,800	30	$0	$0
68	CC	1018448313	CUEVAS ANDREA	230301	30	$1,897,209	$303,600	EPS010	30	$1,897,209	$75,900	CCF22	30	$1,897,209	$75,900	14-11	30	$1,897,209	$10,000	30	$0	$0
69	CC	51965952	DAVILA SONIA	230201	30	$1,523,939	$243,900	EPS002	30	$1,523,939	$61,000	CCF22	30	$1,523,939	$61,000	14-11	30	$1,523,939	$8,000	30	$0	$0
70	CC	1030553418	DIAZ KAREN	230201	30	$3,500,000	$560,000	EPS008	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-11	30	$3,500,000	$36,600	30	$0	$0
71	CC	1012378901	DUARTE GINETH	25-14	30	$4,700,000	$752,000	EPS005	30	$4,700,000	$188,000	CCF22	30	$4,700,000	$188,000	14-11	30	$4,700,000	$24,600	30	$0	$0
72	CC	79810256	DUARTE MANUEL	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
73	CC	1032406899	DUEÑAS JULY	230301	30	$5,250,000	$892,600	EPS005	30	$5,250,000	$210,000	CCF22	30	$5,250,000	$210,000	14-11	30	$5,250,000	$27,500	30	$0	$0
74	CC	2990777	ENRRIQUEZ ALVARO	230301	30	$1,545,982	$247,400	EPS005	30	$1,545,982	$61,900	CCF22	30	$1,545,982	$61,900	14-11	30	$1,545,982	$16,200	30	$0	$0
75	CC	79453894	ESPITIA JULIO	25-14	30	$1,818,585	$291,000	EPS008	30	$1,818,585	$72,800	CCF22	30	$1,818,585	$72,800	14-11	30	$1,818,585	$19,000	30	$0	$0
76	CC	79801201	ESPITIA OSCAR	25-14	30	$2,583,195	$413,400	EPS005	30	$2,583,195	$103,400	CCF22	30	$2,583,195	$103,400	14-11	30	$2,583,195	$63,000	30	$0	$0
77	CC	36312811	ESQUIVEL SANDRA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
78	CC	79415383	FLOREZ RUBEN	230301	30	$4,059,600	$649,600	EPS037	30	$4,059,600	$162,400	CCF22	30	$4,059,600	$162,400	14-11	30	$4,059,600	$42,400	30	$0	$0
79	CC	51947967	GALINDO LUZ	25-14	29	$2,332,177	$373,200	EPS017	29	$2,332,177	$93,300	CCF22	29	$2,332,177	$93,300	14-11	29	$2,332,177	$24,400	29	$0	$0
80	CC	51947967	GALINDO LUZ	25-14	1	$154,752	$24,800	EPS017	1	$154,752	$6,200	CCF22	1	$154,752	$0	14-11	1	$154,752	$0	1	$0	$0
81	CC	1014198646	GARCIA ANDREA	230901	30	$4,700,000	$752,000	EPS005	30	$4,700,000	$188,000	CCF22	30	$4,700,000	$188,000	14-11	30	$4,700,000	$24,600	30	$0	$0
82	CC	35696388	GARCIA CLARA	25-14	11	$608,890	$97,500	EPS002	11	$608,890	$24,400	CCF22	11	$608,890	$24,400	14-11	11	$608,890	$6,400	11	$0	$0

83	CC	35696388	GARCIA CLARA	25-14	19	$957,447	$153,200	EPS002	19	$957,447	$38,300	CCF22	19	$856,267	$34,300	14-11	19	$957,447	$0	19	$0	$0
84	CC	1015425226	GARCIA FRANCISCO	231001	30	$3,500,000	$560,000	EPS008	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-11	30	$3,500,000	$18,300	30	$0	$0
85	CC	52849351	GARCIA HERLY	230201	30	$3,570,813	$571,400	EPS017	30	$3,570,813	$142,900	CCF22	30	$3,570,813	$142,900	14-11	30	$3,570,813	$37,300	30	$0	$0
86	CC	24869811	GARCIA LUZ	230201	30	$2,736,240	$437,800	EPS002	30	$2,736,240	$109,500	CCF22	30	$2,736,240	$109,500	14-11	30	$2,736,240	$28,600	30	$0	$0
87	CC	52024731	GARCIA LUZ	25-14	30	$5,038,794	$806,300	EPS002	30	$5,038,794	$201,600	CCF22	30	$5,038,794	$201,600	14-11	30	$5,038,794	$52,700	30	$0	$0
88	CC	79879775	GOMEZ ALVARO	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
89	CC	52396014	GOMEZ ANDREA	25-14	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-11	30	$2,500,000	$26,100	30	$0	$0
90	CC	39643395	GOMEZ ELSA	230201	30	$1,434,296	$229,500	EPS002	30	$1,434,296	$57,400	CCF22	30	$1,434,296	$57,400	14-11	30	$1,434,296	$15,000	30	$0	$0
91	CC	79455396	GOMEZ JORGE	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
92	CC	1024500987	GOMEZ LADY	230201	5	$349,408	$56,000	EPS005	5	$349,408	$14,000	CCF22	5	$393,071	$15,800	14-11	5	$349,408	$0	5	$0	$0
93	CC	1024500987	GOMEZ LADY	230201	25	$2,070,691	$331,400	EPS005	25	$2,070,691	$82,900	CCF22	25	$2,070,691	$82,900	14-11	25	$2,070,691	$21,700	25	$0	$0
94	CC	41744864	GOMEZ LIGIA		0	$0	$0	EPS005	1	$975,218	$39,100	CCF22	1	$679,408	$27,200	14-11	1	$975,218	$10,200	1	$0	$0
95	CC	52265287	GOMEZ MARIA	25-14	30	$11,830,000	$2,011,200	EPS005	30	$11,830,000	$1,478,800	CCF22	30	$11,830,000	$473,200	14-11	30	$11,830,000	$61,800	30	$11,830,000	$591,500
96	CC	74361061	GOMEZ PEDRO	230301	30	$1,816,487	$290,700	EPS005	30	$1,816,487	$72,700	CCF22	30	$1,816,487	$72,700	14-11	30	$1,816,487	$19,000	30	$0	$0
97	CC	39537099	GOMEZ ROSALBA	230301	30	$1,545,982	$247,400	EPS002	30	$1,545,982	$61,900	CCF22	30	$1,545,982	$61,900	14-11	30	$1,545,982	$16,200	30	$0	$0
98	CC	80265268	GONZALEZ HEINAR	230301	30	$1,352,000	$216,400	EPS002	30	$1,352,000	$54,100	CCF22	30	$1,352,000	$54,100	14-11	30	$1,352,000	$14,200	30	$0	$0
99	CC	1028660122	GONZALEZ LUIGGY	230301	30	$1,425,478	$228,100	EPS008	30	$1,425,478	$57,100	CCF22	30	$1,425,478	$57,100	14-11	30	$1,425,478	$7,500	30	$0	$0
100	CC	1031806712	GONZALEZ YULIBETH		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
101	CC	1022991429	GUERRERO DEISY	230301	26	$3,444,565	$551,200	EPS005	26	$3,444,565	$137,800	CCF22	26	$3,444,565	$137,800	14-11	26	$3,444,565	$18,000	26	$0	$0
102	CC	1022991429	GUERRERO DEISY	230301	4	$460,976	$73,800	EPS005	4	$460,976	$18,500	CCF22	4	$1,700,000	$68,000	14-11	4	$460,976	$0	4	$0	$0
103	CC	1007296610	GUERRERO NATALIA	231001	30	$1,650,000	$264,000	EPS017	30	$1,650,000	$66,000	CCF22	30	$1,650,000	$66,000	14-11	30	$1,650,000	$8,700	30	$0	$0
104	CC	1007837668	GUERRERO OMAR	230201	16	$808,849	$129,500	EPSC34	16	$808,849	$32,400	CCF22	16	$811,200	$32,500	14-11	16	$808,849	$0	16	$0	$0
105	CC	1007837668	GUERRERO OMAR	230201	14	$970,403	$155,300	EPSC34	14	$970,403	$38,900	CCF22	14	$970,403	$38,900	14-11	14	$970,403	$10,200	14	$0	$0
106	CC	1051286253	GUERRERO YURLEY		0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
107	CC	52871163	GUEVARA JENNY	230301	30	$2,538,900	$406,300	EPS002	30	$2,538,900	$101,600	CCF22	30	$2,538,900	$101,600	14-11	30	$2,538,900	$26,600	30	$0	$0
108	CC	52124464	GUEVARA SANDRA	25-14	30	$2,664,658	$426,400	EPS002	30	$2,664,658	$106,600	CCF22	30	$2,664,658	$106,600	14-11	30	$2,664,658	$27,900	30	$0	$0
109	CC	52822711	GUTIERREZ RUTH	230301	30	$6,236,000	$1,060,200	EPS005	30	$6,236,000	$249,500	CCF22	30	$6,236,000	$249,500	14-11	30	$6,236,000	$32,600	30	$0	$0
110	CC	79989759	GUTIERREZ VICTOR	230201	30	$1,717,148	$274,800	EPS002	30	$1,717,148	$68,700	CCF22	30	$1,717,148	$68,700	14-11	30	$1,717,148	$18,000	30	$0	$0
111	CC	1003034062	HENAO YEINNER	230301	30	$1,742,245	$278,800	EPS002	30	$1,742,245	$69,700	CCF22	30	$1,742,245	$69,700	14-11	30	$1,742,245	$18,200	30	$0	$0
112	CC	79132447	HERNANDEZ CARLOS	25-14	30	$1,516,591	$242,700	EPS002	30	$1,516,591	$60,700	CCF22	30	$1,516,591	$60,700	14-11	30	$1,516,591	$15,900	30	$0	$0
113	CC	1023929339	HERNANDEZ DANIEL	231001	28	$1,838,496	$294,200	EPS002	28	$1,838,496	$73,600	CCF22	28	$1,838,496	$73,600	14-11	28	$1,838,496	$19,200	28	$0	$0
114	CC	1023929339	HERNANDEZ DANIEL	231001	2	$156,218	$25,000	EPS002	2	$156,218	$6,300	CCF22	2	$156,218	$0	14-11	2	$156,218	$0	2	$0	$0
115	CC	51966684	HERNANDEZ EULALIA	25-14	30	$9,177,812	$1,560,300	EPS010	30	$9,177,812	$367,200	CCF22	30	$9,177,812	$367,200	14-11	30	$9,177,812	$95,900	30	$0	$0
116	CC	52065992	HERNANDEZ MARIA	25-14	30	$1,939,966	$310,400	EPS010	30	$1,939,966	$77,600	CCF22	30	$1,939,966	$77,600	14-11	30	$1,939,966	$20,300	30	$0	$0
117	CC	52365147	HERRERA ADRIANA	230201	28	$2,166,125	$346,600	EPS002	28	$2,166,125	$86,700	CCF22	28	$2,166,125	$86,700	14-11	28	$2,166,125	$22,700	28	$0	$0
118	CC	52365147	HERRERA ADRIANA	230201	2	$126,630	$20,300	EPS002	2	$126,630	$5,100	CCF22	2	$126,630	$0	14-11	2	$126,630	$0	2	$0	$0
119	CC	80069572	HINCAPIE JOHN	230301	2	$556,667	$94,700	EPS008	2	$556,667	$22,300	CCF22	2	$556,667	$0	14-11	2	$556,667	$0	2	$0	$0
120	CC	80069572	HINCAPIE JOHN	230301	28	$7,793,334	$1,325,000	EPS008	28	$7,793,334	$311,800	CCF22	28	$7,793,333	$311,800	14-11	28	$7,793,334	$40,700	28	$0	$0
121	CC	79650396	JARAMILLO EDGARD	25-14	30	$23,450,000	$4,127,300	EPS008	30	$23,450,000	$2,931,300	CCF22	30	$23,450,000	$938,000	14-11	30	$23,450,000	$122,500	30	$23,450,000	$1,172,500
122	CC	1096236856	JIMENEZ JESSICA	230301	30	$2,443,000	$390,900	EPS002	30	$2,443,000	$97,800	CCF22	30	$2,443,000	$97,800	14-11	30	$2,443,000	$12,800	30	$0	$0
123	CC	1013636991	LARROTA CAMILO	230301	30	$2,292,689	$366,900	EPS037	30	$2,292,689	$91,800	CCF22	30	$2,292,689	$91,800	14-11	30	$2,292,689	$12,000	30	$0	$0
124	CC	1032376108	LOAIZA NUBIA	230201	4	$654,000	$104,700	EPS008	4	$654,000	$26,200	CCF22	4	$654,000	$26,200	14-11	4	$654,000	$0	4	$0	$0
125	CC	1032376108	LOAIZA NUBIA	230201	26	$4,251,000	$680,200	EPS008	26	$4,251,000	$170,100	CCF22	26	$4,251,000	$170,100	14-11	26	$4,251,000	$22,200	26	$0	$0
126	CC	52226271	LOPEZ SANDRA	25-14	2	$96,579	$15,500	EPS002	2	$96,579	$3,900	CCF22	2	$96,579	$0	14-11	2	$96,579	$0	2	$0	$0
127	CC	52226271	LOPEZ SANDRA	25-14	28	$1,414,702	$226,400	EPS002	28	$1,414,702	$56,600	CCF22	28	$1,414,702	$56,600	14-11	28	$1,414,702	$7,400	28	$0	$0
128	CC	1030550261	MACIAS IVAN	231001	30	$3,772,000	$603,600	EPS017	30	$3,772,000	$150,900	CCF22	30	$3,772,000	$150,900	14-11	30	$3,772,000	$19,700	30	$0	$0

129	CC	40431213	MANCERA MARIA	230301	30	$1,962,576	$314,100	EPS002	30	$1,962,576	$78,600	CCF22	30	$1,962,576	$78,600	14-11	30	$1,962,576	$10,300	30	$0	$0
130	CC	51969660	MARTINEZ DIANA	25-14	30	$1,516,591	$242,700	EPS010	30	$1,516,591	$60,700	CCF22	30	$1,516,591	$60,700	14-11	30	$1,516,591	$8,000	30	$0	$0
131	CC	52531001	MARTINEZ DIANA	230301	30	$2,567,935	$410,900	EPS002	30	$2,567,935	$102,800	CCF22	30	$2,567,935	$102,800	14-11	30	$2,567,935	$13,500	30	$0	$0
132	CC	80246945	MARTINEZ MAURICIO	230301	30	$1,927,929	$308,500	EPS008	30	$1,927,929	$77,200	CCF22	30	$1,927,929	$77,200	14-11	30	$1,927,929	$20,200	30	$0	$0
133	PT	1072136	MARTINEZ OMAR	230301	30	$2,376,744	$380,300	EPS010	30	$2,376,744	$95,100	CCF22	30	$2,376,744	$95,100	14-11	30	$2,376,744	$24,900	30	$0	$0
134	CC	80267436	MARTINEZ VICTOR	25-14	30	$2,581,974	$413,200	EPS005	30	$2,581,974	$103,300	CCF22	30	$2,581,974	$103,300	14-11	30	$2,581,974	$27,000	30	$0	$0
135	CC	80121495	MARTINEZ WILLIAM	230301	30	$1,496,017	$239,400	EPS005	30	$1,496,017	$59,900	CCF22	30	$1,496,017	$59,900	14-11	30	$1,496,017	$7,900	30	$0	$0
136	CC	1024502516	MARULANDA DAVID	230301	20	$866,667	$138,700	EPS010	20	$866,667	$34,700	CCF22	20	$1,357,141	$54,300	14-11	20	$866,667	$0	20	$0	$0
137	CC	1024502516	MARULANDA DAVID	230301	10	$433,334	$69,400	EPS010	10	$433,334	$17,400	CCF22	10	$433,334	$17,400	14-11	10	$433,334	$4,600	10	$0	$0
138	CC	52423135	MEDINA ANDREA	25-14	30	$1,450,512	$232,100	EPS005	30	$1,450,512	$58,100	CCF22	30	$1,450,512	$58,100	14-11	30	$1,450,512	$15,200	30	$0	$0
139	CC	1007538263	MEDRANDA LUISA	230301	30	$1,543,338	$247,000	EPS017	30	$1,543,338	$61,800	CCF22	30	$1,543,338	$61,800	14-11	30	$1,543,338	$8,100	30	$0	$0
140	CC	1033689975	MENDEZ JORGE	230301	30	$1,606,969	$257,200	EPS005	30	$1,606,969	$64,300	CCF22	30	$1,606,969	$64,300	14-11	30	$1,606,969	$16,800	30	$0	$0
141	CC	51775378	MERCHAN ANA	25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
142	CC	52175987	MOLANO AMELIA	25-14	30	$2,182,539	$349,300	EPS010	30	$2,182,539	$87,400	CCF22	30	$2,182,539	$87,400	14-11	30	$2,182,539	$11,400	30	$0	$0
143	CC	39645662	MOLANO LUZ	230301	30	$2,156,611	$345,100	EPS010	30	$2,156,611	$86,300	CCF22	30	$2,156,611	$86,300	14-11	30	$2,156,611	$11,300	30	$0	$0
144	CC	80442335	MONTAÑEZ JOSE	25-14	30	$1,789,489	$286,400	EPS010	30	$1,789,489	$71,600	CCF22	30	$1,789,489	$71,600	14-11	30	$1,789,489	$18,700	30	$0	$0
145	CC	1033797774	MONTILLA JULISSA	230301	30	$3,026,000	$484,200	EPS008	30	$3,026,000	$121,100	CCF22	30	$3,026,000	$121,100	14-11	30	$3,026,000	$15,800	30	$0	$0
146	CC	79383672	MORA ALFONSO	25-14	30	$1,635,626	$261,800	EPS017	30	$1,635,626	$65,500	CCF22	30	$1,635,626	$65,500	14-11	30	$1,635,626	$17,100	30	$0	$0
147	CC	53890180	MORA CLAUDIA	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
148	CC	80382518	MORENO FIDELIGNO		0	$0	$0	EPS008	30	$1,366,000	$54,700	CCF22	30	$1,366,000	$54,700	14-11	30	$1,366,000	$14,300	30	$0	$0
149	CC	1012435039	MORENO OSCAR	230301	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF22	6	$283,400	$11,400	14-11	6	$260,000	$2,800	6	$0	$0
150	CC	52979657	MORENO VIVIANA	25-14	30	$1,878,720	$300,600	EPS017	30	$1,878,720	$75,200	CCF22	30	$1,878,720	$75,200	14-11	30	$1,878,720	$19,700	30	$0	$0
151	CC	5952656	MUÑOZ EDUARDO	230201	30	$1,352,000	$216,400	EPS002	30	$1,352,000	$54,100	CCF22	30	$1,352,000	$54,100	14-11	30	$1,352,000	$14,200	30	$0	$0
152	CC	20368726	MUÑOZ LUZ	231001	30	$3,375,414	$540,100	EPS017	30	$3,375,414	$135,100	CCF22	30	$3,375,414	$135,100	14-11	30	$3,375,414	$35,300	30	$0	$0
153	CC	19466991	MUÑOZ MARCO	25-14	30	$1,352,000	$216,400	EPS037	30	$1,352,000	$54,100	CCF22	30	$1,352,000	$54,100	14-11	30	$1,352,000	$14,200	30	$0	$0
154	CC	1011321739	NARVAEZ LUISA	230301	13	$563,334	$90,200	EPS008	13	$563,334	$22,600	CCF22	13	$563,334	$22,600	14-11	13	$563,334	$5,900	13	$0	$0
155	CC	1024461895	NARVAEZ NIDIA	25-14	30	$3,225,047	$516,100	EPS017	30	$3,225,047	$129,100	CCF22	30	$3,225,047	$129,100	14-11	30	$3,225,047	$16,900	30	$0	$0
156	CC	1007749961	NAVARRETE FABIAN	230301	30	$1,799,000	$287,900	EPS017	30	$1,799,000	$72,000	CCF22	30	$1,799,000	$72,000	14-11	30	$1,799,000	$9,400	30	$0	$0
157	CC	1023034269	NOVOA CRISTIAN	230201	30	$1,903,942	$304,700	EPS017	30	$1,903,942	$76,200	CCF22	30	$1,903,942	$76,200	14-11	30	$1,903,942	$46,400	30	$0	$0
158	CC	51812143	NOVOA LUZ		0	$0	$0	EPS005	30	$9,772,815	$391,000	CCF22	30	$9,772,815	$391,000	14-11	30	$9,772,815	$51,100	30	$0	$0
159	CC	1003764447	NOVOA YURANI		0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
160	CC	79453363	OIDOR JORGE	25-14	30	$1,555,215	$248,900	EPS010	30	$1,555,215	$62,300	CCF22	30	$1,555,215	$62,300	14-11	30	$1,555,215	$16,300	30	$0	$0
161	CC	1022345603	OLMOS LAURA		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
162	CC	78380857	OROZCO HUGO	25-14	30	$6,455,966	$1,097,600	EPS010	30	$6,455,966	$258,300	CCF22	30	$6,455,966	$258,300	14-11	30	$6,455,966	$67,500	30	$0	$0
163	CC	39565001	ORTIZ GLORIA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
164	CC	79694505	OSORIO JOHN	230301	30	$3,790,709	$606,600	EPS005	30	$3,790,709	$151,700	CCF22	30	$3,790,709	$151,700	14-11	30	$3,790,709	$39,600	30	$0	$0
165	CC	1104094047	OTALVAREZ JAVIER	230301	1	$2,818,781	$451,100	EPS002	1	$2,818,781	$112,800	CCF22	1	$871,521	$34,900	14-11	1	$2,818,781	$29,500	1	$0	$0
166	CC	1007153131	PACHON LEIDY	231001	30	$2,443,000	$390,900	EPS017	30	$2,443,000	$97,800	CCF22	30	$2,443,000	$97,800	14-11	30	$2,443,000	$12,800	30	$0	$0
167	CC	38644307	PALACIOS ADRIANA	230301	30	$7,500,000	$1,275,000	EPS001	30	$7,500,000	$300,000	CCF22	30	$7,500,000	$300,000	14-11	30	$7,500,000	$39,200	30	$0	$0
168	CC	52634842	PARDO GLORIA	230301	30	$6,528,925	$1,110,100	EPS017	30	$6,528,925	$261,200	CCF22	30	$6,528,925	$261,200	14-11	30	$6,528,925	$68,200	30	$0	$0
169	CC	23323873	PARRA DORA	25-14	2	$487,472	$83,000	EPS017	2	$487,472	$19,500	CCF22	2	$487,472	$0	14-11	2	$487,472	$0	2	$0	$0
170	CC	23323873	PARRA DORA	25-14	28	$7,942,847	$1,350,500	EPS017	28	$7,942,847	$317,800	CCF22	28	$7,942,847	$317,800	14-11	28	$7,942,847	$83,000	28	$0	$0
171	CC	5889060	PARRA HELI	25-14	30	$1,545,982	$247,400	EPS002	30	$1,545,982	$61,900	CCF22	30	$1,545,982	$61,900	14-11	30	$1,545,982	$16,200	30	$0	$0
172	CC	51902769	PARRA JACQUELINE		0	$0	$0	EPS037	1	$5,859,043	$234,400	CCF22	1	$8,974,519	$359,000	14-11	1	$5,859,043	$61,200	1	$0	$0
173	CC	73432354	PAYARES GABRIEL	25-14	5	$441,979	$70,800	EPS002	5	$441,979	$17,700	CCF22	5	$441,979	$0	14-11	5	$441,979	$0	5	$0	$0
174	CC	73432354	PAYARES GABRIEL	25-14	25	$2,204,257	$352,700	EPS002	25	$2,204,257	$88,200	CCF22	25	$2,204,257	$88,200	14-11	25	$2,204,257	$53,700	25	$0	$0

175	CC	1022388133	PAZ JEFFERSON	230201	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-11	30	$3,500,000	$18,300	30	$0	$0
176	CC	51961854	PEÑALOSA ROSALBA	230201	30	$2,870,984	$459,400	EPS005	30	$2,870,984	$114,900	CCF22	30	$2,870,984	$114,900	14-11	30	$2,870,984	$30,000	30	$0	$0
177	CC	1012428740	PEREZ MARIA	231001	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF22	1	$866,295	$34,700	14-11	1	$43,334	$500	1	$0	$0
178	CC	79808955	PEREZ MAYER	25-14	20	$1,112,386	$178,000	EPS010	20	$1,112,386	$44,500	CCF22	20	$884,506	$35,400	14-11	20	$1,112,386	$11,700	20	$0	$0
179	CC	79808955	PEREZ MAYER	25-14	10	$433,334	$69,400	EPS010	10	$433,334	$17,400	CCF22	10	$221,284	$8,900	14-11	10	$433,334	$0	10	$0	$0
180	CC	4098978	PEREZ NAIN	25-14	14	$713,229	$114,200	EPS002	14	$713,229	$28,600	CCF22	14	$713,229	$28,600	14-11	14	$713,229	$7,500	14	$0	$0
181	CC	4098978	PEREZ NAIN	25-14	16	$858,323	$137,400	EPS002	16	$858,323	$34,400	CCF22	16	$946,400	$37,900	14-11	16	$858,323	$0	16	$0	$0
182	CC	52538364	PEREZ SONIA	25-14	30	$3,302,283	$528,400	EPS008	30	$3,302,283	$132,100	CCF22	30	$3,302,283	$132,100	14-11	30	$3,302,283	$17,300	30	$0	$0
183	CC	14244327	PINEDA JESUS	230301	30	$4,148,000	$663,700	EPS008	30	$4,148,000	$166,000	CCF22	30	$4,148,000	$166,000	14-11	30	$4,148,000	$21,700	30	$0	$0
184	CC	80796996	PINZON HARLEY	230301	26	$3,088,800	$494,300	EPS005	26	$3,088,800	$123,600	CCF22	26	$3,088,800	$123,600	14-11	26	$3,088,800	$75,300	26	$0	$0
185	CC	80796996	PINZON HARLEY	230301	4	$475,200	$76,100	EPS005	4	$475,200	$19,100	CCF22	4	$475,200	$19,100	14-11	4	$475,200	$0	4	$0	$0
186	CC	52157322	PLATA LIDA	25-14	14	$663,000	$106,100	EPS002	14	$663,000	$26,600	CCF22	14	$663,000	$26,600	14-11	14	$663,000	$7,000	14	$0	$0
187	CC	52157322	PLATA LIDA	25-14	5	$286,703	$45,900	EPS002	5	$286,703	$11,500	CCF22	5	$286,703	$0	14-11	5	$286,703	$0	5	$0	$0
188	CC	52157322	PLATA LIDA	25-14	10	$573,406	$91,800	EPS002	10	$573,406	$23,000	CCF22	10	$573,406	$0	14-11	10	$573,406	$0	10	$0	$0
189	CC	52157322	PLATA LIDA	25-14	1	$51,888	$8,400	EPS002	1	$51,888	$2,100	CCF22	1	$51,888	$0	14-11	1	$51,888	$0	1	$0	$0
190	CC	51611222	PRIETO MARIA	25-14	30	$3,048,646	$487,800	EPS008	30	$3,048,646	$122,000	CCF22	30	$3,048,646	$122,000	14-11	30	$3,048,646	$31,900	30	$0	$0
191	CC	39544474	PULIDO GLADYS	25-14	30	$4,777,560	$764,500	EPS010	30	$4,777,560	$191,200	CCF22	30	$4,777,560	$191,200	14-11	30	$4,777,560	$49,900	30	$0	$0
192	CC	13376257	PUNDOR TRINIDAD	230301	30	$1,628,278	$260,600	EPS002	30	$1,628,278	$65,200	CCF22	30	$1,628,278	$65,200	14-11	30	$1,628,278	$17,000	30	$0	$0
193	CC	36383545	QUINTERO SANDRA	230201	1	$71,520	$11,500	EPS002	1	$71,520	$2,900	CCF22	1	$768,436	$30,800	14-11	1	$71,520	$800	1	$0	$0
194	CC	1022412643	RAMIREZ ANGIE	25-14	30	$3,131,225	$501,000	EPS005	30	$3,131,225	$125,300	CCF22	30	$3,131,225	$125,300	14-11	30	$3,131,225	$32,700	30	$0	$0
195	CC	80435115	RAMIREZ ARNULFO	25-14	30	$1,746,183	$279,400	EPS001	30	$1,746,183	$69,900	CCF22	30	$1,746,183	$69,900	14-11	30	$1,746,183	$18,300	30	$0	$0
196	CC	52242587	RAMIREZ FARIDE	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
197	CC	1010175796	RAMIREZ LUISA	230201	30	$6,550,000	$1,113,600	EPS005	30	$6,550,000	$262,000	CCF22	30	$6,550,000	$262,000	14-11	30	$6,550,000	$34,200	30	$0	$0
198	CC	51795208	RAMOS MARISVELIA		0	$0	$0	EPS037	30	$3,490,894	$139,700	CCF22	30	$3,490,894	$139,700	14-11	30	$3,490,894	$36,500	30	$0	$0
199	CC	40372078	REINA JAHIBE	230301	30	$1,586,825	$253,900	EPS017	30	$1,586,825	$63,500	CCF22	30	$1,586,825	$63,500	14-11	30	$1,586,825	$16,600	30	$0	$0
200	CC	51871007	RENTERIA SOFIA	230301	17	$2,285,934	$365,800	EPS002	17	$2,285,934	$91,500	CCF22	17	$2,285,933	$91,500	14-11	17	$2,285,934	$0	17	$0	$0
201	CC	51871007	RENTERIA SOFIA	230301	13	$1,748,067	$279,700	EPS002	13	$1,748,067	$70,000	CCF22	13	$1,748,067	$70,000	14-11	13	$1,748,067	$9,200	13	$0	$0
202	CC	1022357454	RESTREPO INGRID	230201	30	$1,773,439	$283,800	EPS017	30	$1,773,439	$71,000	CCF22	30	$1,773,439	$71,000	14-11	30	$1,773,439	$9,300	30	$0	$0
203	TI	1029142541	REYES DANILO		0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
204	CC	52911766	REYES ZULLMA	230201	30	$5,317,454	$904,000	EPS010	30	$5,317,454	$212,700	CCF22	30	$5,317,454	$212,700	14-11	30	$5,317,454	$27,800	30	$0	$0
205	CC	1019072162	RIAÑO KAREN	230201	30	$3,500,000	$560,000	EPS017	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-11	30	$3,500,000	$18,300	30	$0	$0
206	CC	1026566015	RIOS YINA	230301	30	$4,700,000	$752,000	EPS002	30	$4,700,000	$188,000	CCF22	30	$4,700,000	$188,000	14-11	30	$4,700,000	$24,600	30	$0	$0
207	CC	52848474	RIOS YULI	230301	30	$4,210,906	$673,800	EPS002	30	$4,210,906	$168,500	CCF22	30	$4,210,906	$168,500	14-11	30	$4,210,906	$44,000	30	$0	$0
208	CC	25913482	RIVERO EDITH	231001	30	$1,976,906	$316,400	EPS005	30	$1,976,906	$79,100	CCF22	30	$1,976,906	$79,100	14-11	30	$1,976,906	$20,700	30	$0	$0
209	CC	79952762	ROA JORGE	230201	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-11	30	$5,000,000	$26,100	30	$0	$0
210	CC	1033688091	ROA NATALIA	230301	30	$1,884,364	$301,500	EPS017	30	$1,884,364	$75,400	CCF22	30	$1,884,364	$75,400	14-11	30	$1,884,364	$9,900	30	$0	$0
211	CC	1160433	ROBERTO BERNARDO	25-14	29	$1,306,934	$209,200	EPS010	29	$1,306,934	$52,300	CCF22	29	$1,306,933	$52,300	14-11	29	$1,306,934	$13,700	29	$0	$0
212	CC	1160433	ROBERTO BERNARDO	25-14	1	$45,557	$5,500	EPS010	1	$45,557	$0	CCF22	1	$45,557	$0	14-11	1	$45,557	$0	1	$0	$0
213	CC	80242439	RODRIGUEZ FREDY	25-14	30	$4,988,000	$798,100	EPS008	30	$4,988,000	$199,600	CCF22	30	$4,988,000	$199,600	14-11	30	$4,988,000	$26,100	30	$0	$0
214	CC	1233888691	RODRIGUEZ INGRITH		0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
215	CC	1005753781	RODRIGUEZ JOHN	230301	16	$866,456	$138,700	EPS008	16	$866,456	$34,700	CCF22	16	$811,200	$32,500	14-11	16	$866,456	$0	16	$0	$0
216	CC	1005753781	RODRIGUEZ JOHN	230301	14	$877,820	$140,500	EPS008	14	$877,820	$35,200	CCF22	14	$877,820	$35,200	14-11	14	$877,820	$9,200	14	$0	$0
217	CC	80767594	RODRIGUEZ JOHN	230201	30	$1,441,644	$230,700	EPS017	30	$1,441,644	$57,700	CCF22	30	$1,441,644	$57,700	14-11	30	$1,441,644	$15,100	30	$0	$0
218	CC	1026261322	RODRIGUEZ JURLEI	231001	30	$8,149,512	$1,385,600	EPS010	30	$8,149,512	$326,000	CCF22	30	$8,149,512	$326,000	14-11	30	$8,149,512	$85,100	30	$0	$0
219	CC	1024569476	RODRIGUEZ VERONICA	230301	30	$3,692,000	$590,800	EPS008	30	$3,692,000	$147,700	CCF22	30	$3,692,000	$147,700	14-11	30	$3,692,000	$19,300	30	$0	$0
220	CC	79618378	ROJAS FREDDY	25-14	30	$2,074,941	$332,000	EPS005	30	$2,074,941	$83,000	CCF22	30	$2,074,941	$83,000	14-11	30	$2,074,941	$10,900	30	$0	$0

221	TI	1027210939	ROJAS LUIS		0	$0	$0	EPSC34	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
222	CC	79912423	ROJAS WILSON	25-14	30	$3,003,691	$480,600	EPS008	30	$3,003,691	$120,200	CCF22	30	$3,003,691	$120,200	14-11	30	$3,003,691	$73,200	30	$0	$0
223	CC	52074606	ROMERO ALEXANDRA	25-14	21	$2,083,794	$333,500	EPS002	21	$2,083,794	$83,400	CCF22	21	$2,527,251	$101,100	14-11	21	$2,083,794	$21,800	21	$0	$0
224	CC	39631187	ROMERO ROSA	230301	30	$1,516,591	$242,700	EPS002	30	$1,516,591	$60,700	CCF22	30	$1,516,591	$60,700	14-11	30	$1,516,591	$15,900	30	$0	$0
225	CC	52015628	RONCANCIO ADRIANA	231001	24	$1,247,004	$199,600	EPS002	24	$1,247,004	$49,900	CCF22	24	$1,247,004	$49,900	14-11	24	$1,247,004	$6,600	24	$0	$0
226	CC	52015628	RONCANCIO ADRIANA	231001	6	$334,069	$53,500	EPS002	6	$334,069	$13,400	CCF22	6	$0	$0	14-11	6	$334,069	$0	6	$0	$0
227	CC	79834907	RUANO FERNANDO	230201	25	$1,294,932	$207,200	EPS008	25	$1,294,932	$51,800	CCF22	25	$1,294,932	$51,800	14-11	25	$1,294,932	$13,600	25	$0	$0
228	CC	79834907	RUANO FERNANDO	230201	5	$284,484	$45,600	EPS008	5	$284,484	$11,400	CCF22	5	$0	$0	14-11	5	$284,484	$0	5	$0	$0
229	CC	53088007	RUEDA MARIANA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$0	14-11	30	$1,300,000	$0	30	$0	$0
230	CC	79922060	RUIZ WILTON	230301	8	$681,538	$109,100	EPS008	8	$681,538	$27,300	CCF22	8	$616,533	$24,700	14-11	8	$681,538	$0	8	$0	$0
231	CC	79922060	RUIZ WILTON	230301	22	$1,720,597	$275,300	EPS008	22	$1,720,597	$68,900	CCF22	22	$2,337,130	$93,500	14-11	22	$1,720,597	$18,000	22	$0	$0
232	CC	3006415	RUSINQUE JAIRO		0	$0	$0	EPS002	30	$1,628,278	$65,200	CCF22	30	$1,628,278	$65,200	14-11	30	$1,628,278	$17,000	30	$0	$0
233	CC	9497051	SAAVEDRA LUIS	25-14	30	$1,545,982	$247,400	EPS002	30	$1,545,982	$61,900	CCF22	30	$1,545,982	$61,900	14-11	30	$1,545,982	$16,200	30	$0	$0
234	CC	1022947351	SALAMANCA PAOLA	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
235	CC	51797464	SALCEDO LUZ	25-14	30	$2,122,380	$339,600	EPS005	30	$2,122,380	$84,900	CCF22	30	$2,122,380	$84,900	14-11	30	$2,122,380	$22,200	30	$0	$0
236	CC	1007719180	SALINAS LEYDI	230301	30	$2,300,000	$368,000	EPS002	30	$2,300,000	$92,000	CCF22	30	$2,300,000	$92,000	14-11	30	$2,300,000	$12,100	30	$0	$0
237	CC	46373457	SALINAS MERY	25-14	30	$2,443,000	$390,900	EPS017	30	$2,443,000	$97,800	CCF22	30	$2,443,000	$97,800	14-11	30	$2,443,000	$12,800	30	$0	$0
238	CC	1030554791	SAMBONI KELLY	230201	30	$1,998,192	$319,800	EPS010	30	$1,998,192	$80,000	CCF22	30	$1,998,192	$80,000	14-11	30	$1,998,192	$20,900	30	$0	$0
239	CC	39637308	SANCHEZ ANA		0	$0	$0	EPS005	30	$1,586,390	$63,500	CCF22	30	$1,586,390	$63,500	14-11	30	$1,586,390	$16,600	30	$0	$0
240	CC	1019079844	SANCHEZ JORGE	25-14	30	$7,650,000	$1,300,600	EPS008	30	$7,650,000	$306,000	CCF22	30	$7,650,000	$306,000	14-11	30	$7,650,000	$40,000	30	$0	$0
241	CC	39656237	SANCHEZ LUZ	25-14	1	$151,194	$24,200	EPS008	1	$151,194	$6,100	CCF22	1	$151,194	$0	14-11	1	$151,194	$0	1	$0	$0
242	CC	39656237	SANCHEZ LUZ	25-14	29	$4,842,944	$774,900	EPS008	29	$4,842,944	$193,800	CCF22	29	$4,842,944	$193,800	14-11	29	$4,842,944	$50,600	29	$0	$0
243	CC	1030691013	SANCHEZ MISHELL	230301	30	$1,628,278	$260,600	EPS010	30	$1,628,278	$65,200	CCF22	30	$1,628,278	$65,200	14-11	30	$1,628,278	$8,500	30	$0	$0
244	CC	53114533	SANCHEZ TATIANA	230301	30	$1,300,000	$208,000	EPSC34	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
245	CC	1014476737	SANTANA MARIA		0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0
246	CC	1033811425	SERNA MARYAT	230301	9	$650,000	$104,000		0	$0	$0	CCF22	9	$650,000	$26,000	14-11	30	$1,300,000	$13,600	9	$0	$0
247	CC	40774177	SILVA AURA	230301	30	$1,808,026	$289,300	EPS002	30	$1,808,026	$72,400	CCF22	30	$1,808,026	$72,400	14-11	30	$1,808,026	$18,900	30	$0	$0
248	CC	1007289980	SOGAMOSO JIMMY	230301	21	$1,124,952	$180,000	EPS002	21	$1,124,952	$45,000	CCF22	21	$1,124,952	$45,000	14-11	21	$1,124,952	$11,800	21	$0	$0
249	CC	1007289980	SOGAMOSO JIMMY	230301	5	$247,092	$39,600	EPS002	5	$247,092	$9,900	CCF22	5	$247,092	$0	14-11	5	$247,092	$0	5	$0	$0
250	CC	1007289980	SOGAMOSO JIMMY	230301	2	$98,837	$15,900	EPS002	2	$98,837	$4,000	CCF22	2	$98,837	$0	14-11	2	$98,837	$0	2	$0	$0
251	CC	1007289980	SOGAMOSO JIMMY	230301	2	$102,429	$16,400	EPS002	2	$102,429	$4,100	CCF22	2	$102,429	$0	14-11	2	$102,429	$0	2	$0	$0
252	CC	51951985	SUAZA TULIA	25-14	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF22	28	$1,213,334	$48,600	14-11	28	$1,213,334	$12,700	28	$0	$0
253	CC	51951985	SUAZA TULIA	25-14	2	$95,172	$15,300	EPS002	2	$95,172	$3,900	CCF22	2	$95,172	$0	14-11	2	$95,172	$0	2	$0	$0
254	CC	80439351	TABORDA JOSE	25-14	30	$1,352,000	$216,400	EPS010	30	$1,352,000	$54,100	CCF22	30	$1,352,000	$54,100	14-11	30	$1,352,000	$14,200	30	$0	$0
255	CC	11004902	TAPIA JORGE	231001	30	$1,516,591	$242,700	EPS037	30	$1,516,591	$60,700	CCF22	30	$1,516,591	$60,700	14-11	30	$1,516,591	$37,000	30	$0	$0
256	CC	19143886	TIBADUIZA JESUS		0	$0	$0	EPS017	14	$2,822,519	$113,000	CCF22	14	$2,822,519	$113,000	14-11	14	$2,822,519	$29,500	14	$0	$0
257	CC	19143886	TIBADUIZA JESUS		0	$0	$0	EPS017	16	$1,310,504	$52,500	CCF22	16	$1,625,773	$65,100	14-11	16	$1,310,504	$0	16	$0	$0
258	CC	1093738393	TORO MAYELY	231001	30	$1,700,941	$272,200	EPS005	30	$1,700,941	$68,100	CCF22	30	$1,700,941	$68,100	14-11	30	$1,700,941	$8,900	30	$0	$0
259	CC	1028860677	TORRES BRAYAN		0	$0	$0	EPS017	30	$1,300,000	$162,500		0	$0	$0	14-11	30	$1,300,000	$6,800	0	$0	$0
260	CC	80800525	TORRES ELVIS	230301	30	$2,135,573	$341,700	EPS017	30	$2,135,573	$85,500	CCF22	30	$2,135,573	$85,500	14-11	30	$2,135,573	$52,100	30	$0	$0
261	CC	14325250	TORRES JAIRO	230301	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF22	30	$4,219,833	$168,800	14-11	30	$3,500,000	$18,300	30	$0	$0
262	CC	3238770	TORRES JOSE	25-14	30	$1,932,230	$309,200	EPS002	30	$1,932,230	$77,300	CCF22	30	$1,932,230	$77,300	14-11	30	$1,932,230	$20,200	30	$0	$0
263	CC	1020781267	TREJOS MARIA	230301	30	$2,098,260	$335,800	EPS002	30	$2,098,260	$84,000	CCF22	30	$2,098,260	$84,000	14-11	30	$2,098,260	$11,000	30	$0	$0
264	CC	52851736	TRUJILLO LUISA	230301	17	$8,616,269	$1,464,900	EPS008	17	$8,616,269	$344,700	CCF22	17	$8,616,269	$344,700	14-11	17	$8,616,269	$90,000	17	$0	$0
265	CC	52851736	TRUJILLO LUISA	230301	13	$1,374,755	$233,800	EPS008	13	$1,374,755	$55,000	CCF22	13	$2,134,293	$85,400	14-11	13	$1,374,755	$0	13	$0	$0

Resumen General de Pago

266	CC	1042425341	TUIRAN CARLOS	230201	30	$2,119,407	$339,200	EPS005	30	$2,119,407	$84,800	CCF22	30	$2,119,407	$84,800	14-11	30	$2,119,407	$11,100	30	$0	$0
267	CC	1023365768	USAQUEN NIKOL	230301	30	$1,756,591	$281,100	EPS017	30	$1,756,591	$70,300	CCF22	30	$1,756,591	$70,300	14-11	30	$1,756,591	$18,400	30	$0	$0
268	CC	1022935179	VALENCIA DANYELA	230301	30	$1,582,816	$253,300	EPS002	30	$1,582,816	$63,400	CCF22	30	$1,582,816	$63,400	14-11	30	$1,582,816	$16,600	30	$0	$0
269	CC	9762516	VALENCIA LEONEL	25-14	30	$1,504,835	$240,800	EPS037	30	$1,504,835	$60,200	CCF22	30	$1,504,835	$60,200	14-11	30	$1,504,835	$15,800	30	$0	$0
270	CC	1072963168	VALERO DIANA	230201	30	$1,706,726	$273,100	EPS002	30	$1,706,726	$68,300	CCF22	30	$1,706,726	$68,300	14-11	30	$1,706,726	$9,000	30	$0	$0
271	CC	79447270	VARGAS JOSE	230201	27	$1,216,800	$194,700	EPS002	27	$1,216,800	$48,700	CCF22	27	$1,216,800	$48,700	14-11	27	$1,216,800	$12,800	27	$0	$0
272	CC	79447270	VARGAS JOSE	230201	3	$133,423	$21,400	EPS002	3	$133,423	$5,400	CCF22	3	$133,423	$0	14-11	3	$133,423	$0	3	$0	$0
273	CC	1000337195	VARGAS LAURA	230301	30	$1,352,000	$216,400	EPS017	30	$1,352,000	$54,100	CCF22	30	$1,352,000	$54,100	14-11	30	$1,352,000	$0	30	$0	$0
274	CC	1022322180	VARON JHONNIER	230301	30	$1,826,472	$292,300	EPS002	30	$1,826,472	$73,100	CCF22	30	$1,826,472	$73,100	14-11	30	$1,826,472	$9,600	30	$0	$0
275	CC	1073989740	VILLALBA YANETH	230301	30	$1,995,652	$319,400	EPS010	30	$1,995,652	$79,900	CCF22	30	$1,995,652	$79,900	14-11	30	$1,995,652	$10,500	30	$0	$0
276	CC	52230402	WILCHES MAGDA	25-14	30	$1,666,100	$266,600	EPS017	30	$1,666,100	$66,700	CCF22	30	$1,666,100	$66,700	14-11	30	$1,666,100	$17,400	30	$0	$0
277	CC	1000177958	ZAMORA LAURA	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-11	30	$1,600,000	$8,400	30	$0	$0
Total		**Afiliados(238)**				**$636,482,536**	**$103,982,200**			**$680,244,197**	**$33,726,500**			**$671,633,811**	**$26,653,900**			**$675,044,197**	**$5,526,500**		**$60,957,630**	**$3,048,000**

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				218	$103,982,200	$0	$0	$103,982,200
COLFONDOS	231001	800,227,940	6	14	$6,040,000	$0	$0	$6,040,000
COLPENSIONES	25-14	900,336,004	7	83	$45,971,500	$0	$0	$45,971,500
PORVENIR	230301	800,224,808	8	88	$37,839,400	$0	$0	$37,839,400
PROTECCION	230201	800,229,739	0	32	$13,379,300	$0	$0	$13,379,300
SKANDIA	230901	800,253,055	2	1	$752,000	$0	$0	$752,000
ARL (ADMINISTRADORAS: 1)				233	$5,526,500	$0	$0	$5,526,500
ARL SURA	14-11	890,903,790	5	233	$5,526,500	$0	$0	$5,526,500
CCF (ADMINISTRADORAS: 1)				226	$26,653,900	$0	$0	$26,653,900
COLSUBSIDIO	CCF22	860,007,336	1	226	$26,653,900	$0	$0	$26,653,900
EPS (ADMINISTRADORAS: 8)				237	$33,726,500	$0	$0	$33,726,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$2,250,100	$0	$0	$2,250,100
CAPITAL SALUD	EPSC34	900,298,372	9	3	$285,800	$0	$0	$285,800
COMPENSAR	EPS008	860,066,942	7	36	$7,551,300	$0	$0	$7,551,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	29	$3,533,300	$0	$0	$3,533,300
FAMISANAR	EPS017	830,003,564	7	50	$5,310,000	$0	$0	$5,310,000
NUEVA E.P.S.	EPS037	900,156,264	2	12	$1,277,300	$0	$0	$1,277,300
SALUD TOTAL	EPS002	800,130,907	4	60	$5,333,100	$0	$0	$5,333,100
SANITAS	EPS005	800,251,440	6	43	$8,185,600	$0	$0	$8,185,600
ICBF (ADMINISTRADORAS: 1)				4	$1,828,800	$0	$0	$1,828,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$1,828,800	$0	$0	$1,828,800
SENA (ADMINISTRADORAS: 1)				4	$1,219,200	$0	$0	$1,219,200
SENA	PASENA	899,999,034	1	4	$1,219,200	$0	$0	$1,219,200
TOTAL				238	$172,937,100	$0	$0	$172,937,100