aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900758573	7	NORDVITAL IPS SAS	A - 200 O MAS COTIZANTES	NORDVITAL IPS SAS	CALLE 14A No.2E-86 CAOBOS	CUCUTA-NORTE DE SANTANDER	5714249	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1035138717	9477005148	E	2024/11/20	2024/11/07	BANCO DAVIVIENDA	0	$114,190,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: NORDVITAL IPS SAS (276 Afiliados)																							$449,147,242	$72,220,400			$465,093,911	$19,886,700			$435,754,676	$17,435,800			$464,097,244		$4,647,600		$0	$0		$114,190,500
Centro de Trabajo: CT1 CUCUTA AMBAS (142 Afiliados)																							$219,252,551	$35,302,200			$233,725,886	$10,554,800			$215,021,755	$8,604,300			$232,729,219		$2,356,800		$0	$0		$56,818,100
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (142 Afiliados)																							$219,252,551	$35,302,200			$233,725,886	$10,554,800			$215,021,755	$8,604,300			$232,729,219		$2,356,800		$0	$0		$56,818,100
1	CC	49792080	ACOSTA MARIA													X					25-14	4	$1,333,333	$226,800	EPS037	4	$1,333,333	$53,400	CCF36	4	$1,333,333	$53,400	14-7	4	$1,333,333	0.000%	$0	4	$0	$0	Si	$333,600
2	CC	49792080	ACOSTA MARIA									X									25-14	26	$8,666,667	$1,473,500	EPS037	26	$8,666,667	$346,700	CCF36	26	$8,666,667	$346,700	14-7	26	$8,666,667	1.044%	$90,500	26	$0	$0	Si	$2,257,400
3	CC	1090511508	ALARCON HEIDI																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
4	CC	1193213522	ALVAREZ ANGELICA											X							230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF36	1	$0	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
5	CC	1193213522	ALVAREZ ANGELICA																		230301	29	$1,256,667	$201,100	EPS008	29	$1,256,667	$50,300	CCF36	29	$1,256,667	$50,300	14-7	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,900
6	CC	60379945	ALVAREZ SANDRA													X					230201	10	$465,326	$74,500	EPS008	10	$465,326	$18,700	CCF36	10	$465,326	$18,700	14-7	10	$465,326	0.000%	$0	10	$0	$0	Si	$111,900
7	CC	60379945	ALVAREZ SANDRA									X									230201	20	$866,667	$138,700	EPS008	20	$866,667	$34,700	CCF36	20	$866,667	$34,700	14-7	20	$866,667	1.044%	$9,100	20	$0	$0	Si	$217,200
8	CC	88242012	ANGULO YOUNG																		230201	30	$1,999,000	$319,900	EPS008	30	$1,999,000	$80,000	CCF36	30	$1,999,000	$80,000	14-7	30	$1,999,000	1.044%	$20,900	30	$0	$0	Si	$500,800
9	CC	1004842817	ARIAS MARIA											X							230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF36	1	$0	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
10	CC	1004842817	ARIAS MARIA																		230301	29	$1,256,667	$201,100	EPS008	29	$1,256,667	$50,300	CCF36	29	$1,256,667	$50,300	14-7	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,900
11	CC	1004942567	ASCANIO KELLY													X					230301	9	$395,672	$63,400	EPS008	9	$395,672	$15,900	CCF36	9	$395,672	$15,900	14-7	9	$395,672	0.000%	$0	9	$0	$0	Si	$95,200
12	CC	1004942567	ASCANIO KELLY									X									230301	21	$910,000	$145,600	EPS008	21	$910,000	$36,400	CCF36	21	$910,000	$36,400	14-7	21	$910,000	1.044%	$9,600	21	$0	$0	Si	$228,000
13	CC	1090527607	BALLESTEROS DAIRA																		230301	30	$1,300,000	$208,000	CCFC50	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
14	CC	60313518	BARBOSA LISBETH																		25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
15	CC	60353324	BAUTISTA GLADYS																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
16	CC	1005776799	BAYONA DARWIN																			0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
17	CC	1093760772	BECERRA ASTRID																		230201	30	$1,890,000	$302,400	EPS005	30	$1,890,000	$75,600	CCF36	30	$1,890,000	$75,600	14-7	30	$1,890,000	1.044%	$19,800	30	$0	$0	Si	$473,400
18	CC	60312181	BECERRA DORYS																		25-14	30	$1,551,520	$248,300	EPS037	30	$1,551,520	$62,100	CCF36	30	$1,551,520	$62,100	14-7	30	$1,551,520	1.044%	$16,200	30	$0	$0	Si	$388,700
19	CC	1093776781	BERNAL YINDRY																		230301	30	$1,365,000	$218,400	EPS008	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
20	CC	1093741247	BONILLA GLORIA																		230201	30	$1,365,000	$218,400	EPS005	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
21	CC	1092343466	BOTELLO KAREN																		230301	30	$1,656,800	$265,100	EPS037	30	$1,656,800	$66,300	CCF36	30	$1,656,800	$66,300	14-7	30	$1,656,800	1.044%	$17,300	30	$0	$0	Si	$415,000
22	CC	1090416919	BOTELLO SHIRLEY																		230301	30	$1,365,000	$218,400	EPS008	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
23	CC	1004910507	BURGOS LISBETH																		230301	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF36	30	$1,350,000	$54,000	14-7	30	$1,350,000	1.044%	$14,100	30	$0	$0	Si	$338,100
24	CC	1090529878	CACERES ANYULI																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
25	CC	1093778108	CACERES YELITZA											X							230301	3	$130,000	$20,800	EPS008	3	$130,000	$0	CCF36	3	$0	$0	14-7	3	$130,000	0.000%	$0	3	$0	$0	Si	$20,800
26	CC	1093778108	CACERES YELITZA																		230301	27	$1,170,000	$187,200	EPS008	27	$1,170,000	$46,800	CCF36	27	$1,170,000	$46,800	14-7	27	$1,170,000	1.044%	$12,300	27	$0	$0	Si	$293,100
27	TI	1093908712	CAMACHO CARLOS																			0	$0	$0	CCFC50	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
28	CC	72184390	CAMARGO PAUL	X																	25-14	14	$779,334	$124,700	EPS008	14	$779,334	$31,200	CCF36	14	$779,333	$31,200	14-7	14	$779,334	1.044%	$8,200	14	$0	$0	Si	$195,300
29	CC	26766876	CAMPO MARTHA																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
30	CC	1127061899	CAPRARO LUIS																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

Planilla Resumen

31	CC	1090391474	CARDENAS ELVA																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
32	CC	1090378612	CARDENAS JENIREET											X							230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF36	2	$0	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
33	CC	1090378612	CARDENAS JENIREET																		230301	28	$1,213,334	$194,200	EPS008	28	$1,213,334	$48,600	CCF36	28	$1,213,333	$48,600	14-7	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
34	CC	1004845330	CARILLO JOSE																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
35	CC	1092392451	CARRILLO LIZ																		230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
36	CC	1093734985	CARRILLO MAYER																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
37	CC	1090500552	CASTILLO BRAYAN	X																		0	$0	$0	EPS008	7	$303,334	$38,000		0	$0	$0	14-7	7	$303,334	6.960%	$21,200	0	$0	$0	No	$59,200
38	CC	1090500552	CASTILLO BRAYAN	X	X																	0	$0	$0	EPS008	23	$996,667	$124,600		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$124,600
39	CC	1091387583	CASTRO CRISBETH																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
40	CC	8852097	CASTRO EDWIN									X									230301	30	$2,253,955	$360,700	EPS008	30	$2,253,955	$90,200	CCF36	30	$2,253,955	$90,200	14-7	30	$2,253,955	1.044%	$23,600	30	$0	$0	Si	$564,700
41	CC	22704591	CASTRO JAQUELIN											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF36	2	$0	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
42	CC	22704591	CASTRO JAQUELIN																		230301	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF36	28	$1,213,333	$48,600	14-7	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
43	CC	1090518135	CASTRO JHON																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
44	CC	88261586	CHAPUEL JUAN									X									25-14	30	$2,323,446	$371,800	EPS008	30	$2,323,446	$93,000	CCF36	30	$2,323,446	$93,000	14-7	30	$2,323,446	1.044%	$24,300	30	$0	$0	Si	$582,100
45	CC	60382762	CHAPUEL SANDRA																		25-14	30	$2,746,170	$439,400	EPS037	30	$2,746,170	$109,900	CCF36	30	$2,746,170	$109,900	14-7	30	$2,746,170	1.044%	$28,700	30	$0	$0	Si	$687,900
46	CC	37275693	CHAUSTRE YENNI										X								25-14	1	$54,513	$8,800	EPS037	1	$54,513	$0	CCF36	1	$0	$0	14-7	1	$54,513	0.000%	$0	1	$0	$0	Si	$8,800
47	CC	37275693	CHAUSTRE YENNI											X							25-14	2	$109,026	$17,500	EPS037	2	$109,026	$4,400	CCF36	2	$0	$0	14-7	2	$109,026	0.000%	$0	2	$0	$0	Si	$21,900
48	CC	37275693	CHAUSTRE YENNI																		25-14	27	$1,471,842	$235,500	EPS037	27	$1,471,842	$58,900	CCF36	27	$1,471,842	$58,900	14-7	27	$1,471,842	1.044%	$15,400	27	$0	$0	Si	$368,700
49	PT	5306286	COLMENARES CARLOS																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
50	CC	6663464	CONTRERAS JHON	X								X									230301	16	$1,239,525	$198,400	EPS037	16	$1,239,525	$49,600	CCF36	16	$1,239,525	$49,600	14-7	16	$1,239,525	1.044%	$13,000	16	$0	$0	Si	$310,600
51	CC	1090532377	CONTRERAS JHONATAN													X					230301	7	$303,334	$48,600	EPS037	7	$303,334	$12,200	CCF36	7	$303,334	$12,200	14-7	7	$303,334	0.000%	$0	7	$0	$0	Si	$73,000
52	CC	1090532377	CONTRERAS JHONATAN									X									230301	23	$996,667	$159,500	EPS037	23	$996,667	$39,900	CCF36	23	$1,300,001	$52,100	14-7	23	$996,667	1.044%	$10,500	23	$0	$0	Si	$262,000
53	CC	27604019	CUELLAR JUDITH											X							230301	14	$606,667	$97,100	EPS005	14	$606,667	$24,300	CCF36	14	$0	$0	14-7	14	$606,667	0.000%	$0	14	$0	$0	Si	$121,400
54	CC	27604019	CUELLAR JUDITH																		230301	16	$693,334	$111,000	EPS005	16	$693,334	$27,800	CCF36	16	$693,333	$27,800	14-7	16	$693,334	1.044%	$7,300	16	$0	$0	Si	$173,900
55	PT	6079709	CURVELO IRVING		X							X									230301	16	$693,334	$111,000	EPS005	16	$693,334	$27,800	CCF36	16	$693,333	$27,800	14-7	16	$693,334	1.044%	$7,300	16	$0	$0	Si	$173,900
56	CC	1093792242	DELGADO YURLEY													X					230201	14	$609,688	$97,600	ESSC24	14	$609,688	$24,400	CCF36	14	$609,688	$24,400	14-7	14	$609,688	0.000%	$0	14	$0	$0	Si	$146,400
57	CC	1093792242	DELGADO YURLEY									X									230201	16	$693,334	$111,000	ESSC24	16	$693,334	$27,800	CCF36	16	$693,333	$27,800	14-7	16	$693,334	1.044%	$7,300	16	$0	$0	Si	$173,900
58	CC	1093799546	DIAZ ANDREA																		230301	30	$1,479,450	$236,800	EPS005	30	$1,479,450	$59,200	CCF36	30	$1,479,450	$59,200	14-7	30	$1,479,450	1.044%	$15,500	30	$0	$0	Si	$370,700
59	CC	1005040452	DUARTE GABRIEL																		230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
60	CC	1090378363	DURAN BRAYAN																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
61	CC	1090458509	DURAN KAREN																		230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
62	CC	27591127	ESPINAL ROSA											X							230301	1	$47,250	$7,600	EPS037	1	$47,250	$1,900	CCF36	1	$0	$0	14-7	1	$47,250	0.000%	$0	1	$0	$0	Si	$9,500
63	CC	27591127	ESPINAL ROSA													X					230301	9	$425,250	$68,100	EPS037	9	$425,250	$17,100	CCF36	9	$425,250	$17,100	14-7	9	$425,250	0.000%	$0	9	$0	$0	Si	$102,300
64	CC	27591127	ESPINAL ROSA									X									230301	20	$945,000	$151,200	EPS037	20	$945,000	$37,800	CCF36	20	$1,275,750	$51,100	14-7	20	$945,000	1.044%	$9,900	20	$0	$0	Si	$250,000
65	CC	1090398322	ESPINEL LINDA											X							230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF36	30	$0	$0	14-7	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
66	CC	1004810342	FERNANDEZ JHON											X							230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF36	1	$0	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
67	CC	1004810342	FERNANDEZ JHON																		230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF36	29	$1,256,667	$50,300	14-7	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,900
68	CC	1093791730	FLECHAS DEISY											X							230201	3	$130,001	$20,900	EPS037	3	$130,001	$5,300	CCF36	3	$0	$0	14-7	3	$130,001	0.000%	$0	3	$0	$0	Si	$26,200
69	CC	1093791730	FLECHAS DEISY																		230201	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF36	27	$1,170,000	$46,800	14-7	27	$1,170,000	1.044%	$12,300	27	$0	$0	Si	$293,100
70	CC	1093795780	FUENTES DIANA																		230301	30	$1,551,520	$248,300	EPS008	30	$1,551,520	$62,100	CCF36	30	$1,551,520	$62,100	14-7	30	$1,551,520	1.044%	$16,200	30	$0	$0	Si	$388,700
71	CC	1093761946	FUENTES MARIAN																		230301	30	$3,182,000	$509,200	EPS008	30	$3,182,000	$127,300	CCF36	30	$3,182,000	$127,300	14-7	30	$3,182,000	1.044%	$33,300	30	$0	$0	Si	$797,100

Planilla Resumen

72	CC	1005051192	FUENTES YEISSON											X							230201	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF36	2	$0	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
73	CC	1005051192	FUENTES YEISSON																		230201	28	$1,213,334	$194,200	EPS008	28	$1,213,334	$48,600	CCF36	28	$1,213,333	$48,600	14-7	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
74	CC	1010120182	GALINDO YENIFER	X																		0	$0	$0	EPS017	8	$346,667	$43,400		0	$0	$0	14-7	8	$346,667	1.044%	$3,700	0	$0	$0	No	$47,100
75	CC	1094573519	GALVAN YORBIN																			0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
76	CC	1148145504	GALVIS ANDREA																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
77	CC	1092525414	GALVIS DUVAL	X																		0	$0	$0	EPS042	9	$390,000	$48,800		0	$0	$0	14-7	9	$390,000	1.044%	$4,100	0	$0	$0	No	$52,900
78	CC	1090176239	GALVIS LEONOR													X					230301	10	$436,415	$69,900	EPS037	10	$436,415	$17,500	CCF36	10	$436,415	$17,500	14-7	10	$436,415	0.000%	$0	10	$0	$0	Si	$104,900
79	CC	1090176239	GALVIS LEONOR									X									230301	20	$866,667	$138,700	EPS037	20	$866,667	$34,700	CCF36	20	$1,172,158	$46,900	14-7	20	$866,667	1.044%	$9,100	20	$0	$0	Si	$229,400
80	CC	1090227705	GARCIA EDINSON											X							230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF36	2	$0	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
81	CC	1090227705	GARCIA EDINSON									X									230301	28	$2,121,525	$339,500	EPS008	28	$2,121,525	$84,900	CCF36	28	$2,121,525	$84,900	14-7	28	$2,121,525	1.044%	$22,200	28	$0	$0	Si	$531,500
82	CC	1090378282	GARCIA ESTER																		230301	30	$1,300,000	$208,000	CCFC50	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
83	CC	26766518	GARCIA MAGALY											X							25-14	1	$47,495	$7,600	EPS008	1	$47,495	$1,900	CCF36	1	$0	$0	14-7	1	$47,495	0.000%	$0	1	$0	$0	Si	$9,500
84	CC	26766518	GARCIA MAGALY																		25-14	29	$1,377,355	$220,400	EPS008	29	$1,377,355	$55,100	CCF36	29	$1,377,355	$55,100	14-7	29	$1,377,355	1.044%	$14,400	29	$0	$0	Si	$345,000
85	CC	27737975	GARCIA ROSA																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
86	CC	88271357	GARRIDO OSCAR																		25-14	30	$2,257,500	$361,200	EPS041	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
87	CC	1093788519	GELVEZ BETSI	X																	25-14	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF36	15	$650,000	$26,000	14-7	15	$650,000	1.044%	$6,800	15	$0	$0	Si	$162,800
88	CC	1127349956	GOMEZ JOSTIN																			0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
89	CC	1090495001	GOMEZ KEYLA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
90	CC	1092527268	GOMEZ YEISON																			0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
91	CC	1093742131	GOMEZ YERALDIN																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
92	CC	1010071816	GOYENECHE NEILA																		230201	30	$1,365,000	$218,400	EPS008	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
93	PT	1019786	GRINZONES NESTOR									X									230301	30	$2,188,136	$350,200	EPS041	30	$2,188,136	$87,600	CCF36	30	$2,188,136	$87,600	14-7	30	$2,188,136	1.044%	$22,900	30	$0	$0	Si	$548,300
94	CC	1093770008	GUERRERO JUAN																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
95	CC	60376396	HERRERA RAQUEL																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
96	CC	1067811083	KERGUELEN BLANCA																		25-14	30	$1,417,500	$226,800	EPS041	30	$1,417,500	$56,700	CCF36	30	$1,417,500	$56,700	14-7	30	$1,417,500	1.044%	$14,800	30	$0	$0	Si	$355,000
97	CC	1094281177	LEON BRANDON																		230301	30	$1,360,800	$217,800	EPS005	30	$1,360,800	$54,500	CCF36	30	$1,360,800	$54,500	14-7	30	$1,360,800	1.044%	$14,300	30	$0	$0	Si	$341,100
98	CC	1094168391	LOPEZ CAMILA											X							230301	3	$130,001	$20,900	EPS008	3	$130,001	$5,300	CCF36	3	$0	$0	14-7	3	$130,001	0.000%	$0	3	$0	$0	Si	$26,200
99	CC	1094168391	LOPEZ CAMILA																		230301	27	$1,170,000	$187,200	EPS008	27	$1,170,000	$46,800	CCF36	27	$1,170,000	$46,800	14-7	27	$1,170,000	1.044%	$12,300	27	$0	$0	Si	$293,100
100	CC	88270880	MACHUCCA JORGE																		230301	30	$3,031,000	$485,000	EPS005	30	$3,031,000	$121,300	CCF36	30	$3,031,000	$121,300	14-7	30	$3,031,000	1.044%	$31,700	30	$0	$0	Si	$759,300
101	CC	88259626	MARIÑO JUAN													X					230301	2	$125,160	$20,100	EPS008	2	$125,160	$5,100	CCF36	2	$125,160	$5,100	14-7	2	$125,160	0.000%	$0	2	$0	$0	Si	$30,300
102	CC	88259626	MARIÑO JUAN																		230301	28	$1,752,240	$280,400	EPS008	28	$1,752,240	$70,100	CCF36	28	$1,752,240	$70,100	14-7	28	$1,752,240	1.044%	$18,300	28	$0	$0	Si	$438,900
103	CC	1093786729	MARTINEZ JORGE		X							X									230301	2	$117,259	$18,800	EPS037	2	$117,259	$4,700	CCF36	2	$117,259	$4,700	14-7	2	$117,259	1.044%	$1,300	2	$0	$0	Si	$29,500
104	CC	1127660218	MARZOLA JORGE																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
105	CC	60422187	MAYORGA GILMA																		25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
106	CC	1093788905	MEDINA JESBI																		25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
107	CC	60388086	MEJIA NELLY																		25-14	30	$2,999,850	$480,000	EPS008	30	$2,999,850	$120,000	CCF36	30	$2,999,850	$120,000	14-7	30	$2,999,850	1.044%	$31,400	30	$0	$0	Si	$751,400
108	CC	71940178	MELENDES EDWIN																		25-14	30	$3,970,000	$635,200	EPS008	30	$3,970,000	$158,800	CCF36	30	$3,970,000	$158,800	14-7	30	$3,970,000	1.044%	$41,500	30	$0	$0	Si	$994,300
109	CC	98664144	MELENDEZ ANDRES																		25-14	30	$2,191,000	$350,600	EPS008	30	$2,191,000	$87,700	CCF36	30	$2,191,000	$87,700	14-7	30	$2,191,000	1.044%	$22,900	30	$0	$0	Si	$548,900
110	CC	1037656123	MELENDEZ JUAN																		230301	30	$4,393,000	$702,900	EPS008	30	$4,393,000	$175,800	CCF36	30	$4,393,000	$175,800	14-7	30	$4,393,000	1.044%	$45,900	30	$0	$0	Si	$1,100,400
111	CC	71188261	MELENDEZ JUAN																		230301	30	$3,380,000	$540,800	EPS008	30	$3,380,000	$135,200	CCF36	30	$3,380,000	$135,200	14-7	30	$3,380,000	1.044%	$35,300	30	$0	$0	Si	$846,500
112	CC	1092356409	MELENDEZ KAREN																		230301	30	$1,769,250	$283,100	EPS037	30	$1,769,250	$70,800	CCF36	30	$1,769,250	$70,800	14-7	30	$1,769,250	1.044%	$18,500	30	$0	$0	Si	$443,200
113	CC	1090430024	MENDEZ ANYI																		230201	30	$1,551,520	$248,300	EPS037	30	$1,551,520	$62,100	CCF36	30	$1,551,520	$62,100	14-7	30	$1,551,520	1.044%	$16,200	30	$0	$0	Si	$388,700
114	CC	1090499271	MENDOZA JESUS	X																	230201	30	$1,551,520	$248,300	EPS005	30	$1,551,520	$62,100	CCF36	30	$1,551,520	$62,100	14-7	30	$1,551,520	1.044%	$16,200	30	$0	$0	Si	$388,700

Planilla Resumen

115	CC	1005026320	MENDOZA MAYRA											X							230201	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF36	2	$0	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
116	CC	1005026320	MENDOZA MAYRA																		230201	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF36	28	$1,213,333	$48,600	14-7	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
117	CC	1092359112	MOJICA DAILY																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
118	CC	1090488364	MONCADA EDWARD																		25-14	30	$1,551,520	$248,300	EPS037	30	$1,551,520	$62,100	CCF36	30	$1,551,520	$62,100	14-7	30	$1,551,520	1.044%	$16,200	30	$0	$0	Si	$388,700
119	CC	1090392967	MONCADA PAOLA																		230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
120	CC	60445143	MONTERREY MARYURI																		25-14	30	$1,365,000	$218,400	EPS037	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
121	CC	37390732	MONTES MARYURI									X									230201	12	$520,000	$83,200	EPS008	12	$520,000	$20,800	CCF36	12	$520,000	$20,800	14-7	12	$520,000	1.044%	$5,500	12	$0	$0	Si	$130,300
122	CC	37390732	MONTES MARYURI													X					230201	18	$780,000	$124,800	EPS008	18	$780,000	$31,200	CCF36	18	$780,000	$31,200	14-7	18	$780,000	0.000%	$0	18	$0	$0	Si	$187,200
123	CC	1193378599	MORA GILLARY																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
124	CC	1193227789	MORENO JEAN																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
125	CC	1140415005	MORLES LUIGI																		230301	30	$2,528,400	$404,600	EPS008	30	$2,528,400	$101,200	CCF36	30	$2,528,400	$101,200	14-7	30	$2,528,400	1.044%	$26,400	30	$0	$0	Si	$633,400
126	CC	37399837	MOROS MARIA																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
127	CC	1010076572	MUÑOZ LEXLY	X																	25-14	16	$693,334	$111,000	EPS037	16	$693,334	$27,800	CCF36	16	$693,333	$27,800	14-7	16	$693,334	1.044%	$7,300	16	$0	$0	Si	$173,900
128	CC	37273110	MURILLO INELDA																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
129	CC	88239710	OLIVOS JOSE									X									230201	30	$2,264,124	$362,300	EPS005	30	$2,264,124	$90,600	CCF36	30	$2,264,124	$90,600	14-7	30	$2,264,124	1.044%	$23,700	30	$0	$0	Si	$567,200
130	CC	1092940261	OLIVOS LEENSAY																		230301	30	$1,365,000	$218,400	EPS008	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
131	CC	27605549	ORTEGA MARIA													X					230301	9	$434,236	$69,500	EPS008	9	$434,236	$17,400	CCF36	9	$434,236	$17,400	14-7	9	$434,236	0.000%	$0	9	$0	$0	Si	$104,300
132	CC	27605549	ORTEGA MARIA																		230301	21	$910,000	$145,600	EPS008	21	$910,000	$36,400	CCF36	21	$910,000	$36,400	14-7	21	$910,000	1.044%	$9,600	21	$0	$0	Si	$228,000
133	CC	1090531734	ORTIZ INGRID																		230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
134	CC	1004845193	ORTIZ JOSE		X																	0	$0	$0	ESSC24	17	$736,667	$92,100		0	$0	$0	14-7	17	$736,667	1.044%	$7,700	0	$0	$0	No	$99,800
135	CC	1090509914	OVALLE JESSICA																		230301	30	$1,877,400	$300,400	EPS008	30	$1,877,400	$75,100	CCF36	30	$1,877,400	$75,100	14-7	30	$1,877,400	1.044%	$19,700	30	$0	$0	Si	$470,300
136	CC	1004967428	PEDROZA EDUARD																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
137	CC	1094242274	PEÑA SONIA										X								230201	1	$47,250	$7,600	EPS008	1	$47,250	$0	CCF36	1	$0	$0	14-7	1	$47,250	0.000%	$0	1	$0	$0	Si	$7,600
138	CC	1094242274	PEÑA SONIA																		230201	29	$1,370,250	$219,300	EPS008	29	$1,370,250	$54,900	CCF36	29	$1,370,250	$54,900	14-7	29	$1,370,250	1.044%	$14,400	29	$0	$0	Si	$343,500
139	CC	91248225	PEREZ JAVIER																		25-14	30	$5,210,100	$885,900	EPS005	30	$5,210,100	$208,500	CCF36	30	$5,210,100	$208,500	14-7	30	$5,210,100	1.044%	$54,400	30	$0	$0	Si	$1,357,300
140	CC	1004803104	PEREZ MARLON	X																	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
141	CC	1092361167	PEREZ ROBERT																		230301	30	$1,479,450	$236,800	EPS037	30	$1,479,450	$59,200	CCF36	30	$1,479,450	$59,200	14-7	30	$1,479,450	1.044%	$15,500	30	$0	$0	Si	$370,700
142	CC	37270904	PICON LIGIA										X								230201	9	$490,614	$78,500	EPS008	9	$490,614	$0	CCF36	9	$0	$0	14-7	9	$490,614	0.000%	$0	9	$0	$0	Si	$78,500
143	CC	37270904	PICON LIGIA																		230201	21	$1,144,766	$183,200	EPS008	21	$1,144,766	$45,800	CCF36	21	$1,144,766	$45,800	14-7	21	$1,144,766	1.044%	$12,000	21	$0	$0	Si	$286,800
144	CC	1090520899	PRADO ANGIE																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
145	CC	1094242318	PRATO NELLY																		230301	30	$2,275,350	$364,100	EPS005	30	$2,275,350	$91,100	CCF36	30	$2,275,350	$91,100	14-7	30	$2,275,350	1.044%	$23,800	30	$0	$0	Si	$570,100
146	CC	1090481604	PRENTT YISEL																		230201	30	$1,551,520	$248,300	EPS037	30	$1,551,520	$62,100	CCF36	30	$1,551,520	$62,100	14-7	30	$1,551,520	1.044%	$16,200	30	$0	$0	Si	$388,700
147	CC	1092155838	RAMIREZ JOHNNY																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
148	CC	26766776	RAMOS NOHORA																		230301	30	$6,460,000	$1,098,200	EPS008	30	$6,460,000	$258,400	CCF36	30	$6,460,000	$258,400	14-7	30	$6,460,000	1.044%	$67,500	30	$0	$0	Si	$1,682,500
149	CC	1093785806	RINCON GYOVANY													X					230301	10	$625,800	$100,200	EPS005	10	$625,800	$25,100	CCF36	10	$625,800	$25,100	14-7	10	$625,800	0.000%	$0	10	$0	$0	Si	$150,400
150	CC	1093785806	RINCON GYOVANY									X									230301	20	$1,251,600	$200,300	EPS005	20	$1,251,600	$50,100	CCF36	20	$1,251,600	$50,100	14-7	20	$1,251,600	1.044%	$13,100	20	$0	$0	Si	$313,600
151	CC	1090443267	RINCON LUZ																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
152	CC	1096240239	ROA ANDREA											X							230301	2	$94,039	$15,100	EPS008	2	$94,039	$3,800	CCF36	2	$0	$0	14-7	2	$94,039	0.000%	$0	2	$0	$0	Si	$18,900
153	CC	1096240239	ROA ANDREA																		230301	28	$1,974,700	$316,000	EPS008	28	$1,974,700	$79,000	CCF36	28	$1,974,700	$79,000	14-7	28	$1,974,700	1.044%	$20,700	28	$0	$0	Si	$494,700
154	CC	1090477268	ROMERO ANDREA																		25-14	30	$3,181,000	$509,000	EPS005	30	$3,181,000	$127,300	CCF36	30	$3,181,000	$127,300	14-7	30	$3,181,000	1.044%	$33,300	30	$0	$0	Si	$796,900

155	CC	88194696	RUIZ YORMAN																		230201	30	$1,551,520	$248,300	ESSC24	30	$1,551,520	$62,100	CCF36	30	$1,551,520	$62,100	14-7	30	$1,551,520	1.044%	$16,200	30	$0	$0	Si	$388,700
156	CC	1093775922	SANCHEZ JESSICA													L					230301	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF36	5	$216,667	$8,700	14-7	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
157	CC	1093775922	SANCHEZ JESSICA																		230301	25	$1,083,334	$173,400	EPS005	25	$1,083,334	$43,400	CCF36	25	$833,167	$33,400	14-7	25	$1,083,334	1.044%	$11,400	25	$0	$0	Si	$261,600
158	CC	1090512265	SANCHEZ WENDY													L					230301	7	$303,334	$48,600	EPS037	7	$303,334	$12,200	CCF36	7	$303,334	$12,200	14-7	7	$303,334	0.000%	$0	7	$0	$0	Si	$73,000
159	CC	1090512265	SANCHEZ WENDY																		230301	23	$996,667	$159,500	EPS037	23	$996,667	$39,900	CCF36	23	$996,667	$39,900	14-7	23	$996,667	1.044%	$10,500	23	$0	$0	Si	$249,800
160	CC	1010034194	SANGUINO JAHNIEL																			0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
161	CC	1091656078	SANGUINO KAREN																		230301	30	$1,417,500	$226,800	EPS005	30	$1,417,500	$56,700	CCF36	30	$1,417,500	$56,700	14-7	30	$1,417,500	1.044%	$14,800	30	$0	$0	Si	$355,000
162	CC	1090535126	SANTOS ANGELA																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
163	CC	1093783932	SARMIENTO LUISA																		230301	6	$260,000	$41,600	EPS008	6	$260,000	$10,400	CCF36	6	$260,000	$10,400	14-7	6	$260,000	1.044%	$2,800	6	$0	$0	Si	$65,200
164	CC	1093783932	SARMIENTO LUISA											X							230301	24	$1,040,001	$166,500	EPS008	24	$1,040,001	$41,700	CCF36	24	$0	$0	14-7	24	$1,040,001	0.000%	$0	24	$0	$0	Si	$208,200
165	CC	1093783561	SEQUEDA PAOLA																		230301	30	$1,551,520	$248,300	EPS008	30	$1,551,520	$62,100	CCF36	30	$1,551,520	$62,100	14-7	30	$1,551,520	1.044%	$16,200	30	$0	$0	Si	$388,700
166	CC	88261257	SIERRA JORGE																		230301	30	$1,365,000	$218,400	EPS005	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
167	CC	1090504171	SIERRA MARIA																		230301	30	$1,365,000	$218,400	EPS008	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
168	CC	1090484929	SOLANO DEISY																		230301	30	$1,551,480	$248,300	EPS037	30	$1,551,480	$62,100	CCF36	30	$1,551,480	$62,100	14-7	30	$1,551,480	1.044%	$16,200	30	$0	$0	Si	$388,700
169	CC	63509527	SUAREZ AYLEN																		231001	30	$1,877,400	$300,400	EPS037	30	$1,877,400	$75,100	CCF36	30	$1,877,400	$75,100	14-7	30	$1,877,400	1.044%	$19,700	30	$0	$0	Si	$470,300
170	CC	1005037892	TARAZONA NATHALIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
171	CC	1090417782	TORRADO INGRID																		230301	30	$2,999,850	$480,000	EPS005	30	$2,999,850	$120,000	CCF36	30	$2,999,850	$120,000	14-7	30	$2,999,850	1.044%	$31,400	30	$0	$0	Si	$751,400
172	CC	1004877183	TORRES DIANA																		25-14	30	$1,877,400	$300,400	EPS005	30	$1,877,400	$75,100	CCF36	30	$1,877,400	$75,100	14-7	30	$1,877,400	1.044%	$19,700	30	$0	$0	Si	$470,300
173	CC	1090444023	VEGA LEIDY											X							230201	3	$130,001	$20,900	EPS041	3	$130,001	$5,300	CCF36	3	$0	$0	14-7	3	$130,001	0.000%	$0	3	$0	$0	Si	$26,200
174	CC	1090444023	VEGA LEIDY																		230201	27	$1,170,000	$187,200	EPS041	27	$1,170,000	$46,800	CCF36	27	$1,170,000	$46,800	14-7	27	$1,170,000	1.044%	$12,300	27	$0	$0	Si	$293,100
175	CC	91536378	VESGA JONATHAN									X									230201	12	$520,000	$83,200	EPS037	12	$520,000	$20,800	CCF36	12	$520,000	$20,800	14-7	12	$520,000	6.960%	$36,200	12	$0	$0	Si	$161,000
176	CC	91536378	VESGA JONATHAN													X					230201	18	$838,932	$134,300	EPS037	18	$838,932	$33,600	CCF36	18	$838,932	$33,600	14-7	18	$838,932	0.000%	$0	18	$0	$0	Si	$201,500
177	CC	30050898	VILLAMIZAR GLORIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
178	CC	1101694221	VINASCO HAYMER																			0	$0	$0	EPS041	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	1.044%	$13,600	0	$0	$0	No	$176,100
Centro de Trabajo: CT7 CUCUTA COMPENSAR (76 Afiliados)																							$125,698,290	$20,244,400			$127,171,624	$5,183,600			$121,216,333	$4,850,000			$127,171,624		$1,251,100		$0	$0		$31,529,100
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (76 Afiliados)																							$125,698,290	$20,244,400			$127,171,624	$5,183,600			$121,216,333	$4,850,000			$127,171,624		$1,251,100		$0	$0		$31,529,100
179	CC	1005136499	ACEVEDO GERMAN	X																	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
180	CC	1090529160	AFANADOR JESUS													X					230301	11	$827,750	$132,500	EPS037	11	$827,750	$33,200	CCF36	11	$827,750	$33,200	14-7	11	$827,750	0.000%	$0	11	$0	$0	Si	$198,900
181	CC	1090529160	AFANADOR JESUS																		230301	19	$1,429,750	$228,800	EPS037	19	$1,429,750	$57,200	CCF36	19	$1,429,750	$57,200	14-7	19	$1,429,750	1.044%	$15,000	19	$0	$0	Si	$358,200
182	CC	13463461	AILLON JORGE													X					25-14	9	$472,500	$75,600	EPS008	9	$472,500	$18,900	CCF36	9	$472,500	$18,900	14-7	9	$472,500	0.000%	$0	9	$0	$0	Si	$113,400
183	CC	13463461	AILLON JORGE									X									25-14	21	$1,102,500	$176,400	EPS008	21	$1,102,500	$44,100	CCF36	21	$1,102,500	$44,100	14-7	21	$1,102,500	1.044%	$11,600	21	$0	$0	Si	$276,200
184	CC	60344914	ARIAS OLGA										X								230301	1	$75,250	$12,100	EPS037	1	$75,250	$0	CCF36	1	$0	$0	14-7	1	$75,250	0.000%	$0	1	$0	$0	Si	$12,100
185	CC	60344914	ARIAS OLGA																		230301	29	$2,182,250	$349,200	EPS037	29	$2,182,250	$87,300	CCF36	29	$2,182,250	$87,300	14-7	29	$2,182,250	1.044%	$22,800	29	$0	$0	Si	$546,600
186	CC	1093785048	AVILA ANA																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
187	CC	1093774638	BARAJAS BERTHA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
188	CC	1090533099	BARRIGA EMIRO											X							230201	5	$301,008	$48,200	EPS037	5	$301,008	$12,100	CCF36	5	$0	$0	14-7	5	$301,008	0.000%	$0	5	$0	$0	Si	$60,300
189	CC	1090533099	BARRIGA EMIRO																		230201	25	$1,881,250	$301,000	EPS037	25	$1,881,250	$75,300	CCF36	25	$1,881,251	$75,300	14-7	25	$1,881,250	1.044%	$19,700	25	$0	$0	Si	$471,300
190	CC	60360768	BARRIOS NOHORA																		230301	30	$1,479,450	$236,800	EPS037	30	$1,479,450	$59,200	CCF36	30	$1,479,450	$59,200	14-7	30	$1,479,450	1.044%	$15,500	30	$0	$0	Si	$370,700
191	CC	1090461639	BAUTISTA DIANA																		25-14	30	$1,365,000	$218,400	EPS005	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
192	CC	1090490070	BAYONA YASMIN																		230301	30	$1,877,400	$300,400	EPS037	30	$1,877,400	$75,100	CCF36	30	$1,877,400	$75,100	14-7	30	$1,877,400	1.044%	$19,700	30	$0	$0	Si	$470,300
193	CC	27697193	BECERRA CARMEN																		25-14	30	$1,365,000	$218,400	ESSC24	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900

Planilla Resumen

194	CC	1093776114	BLANCO JULLIETTE																		230301	30	$1,575,000	$252,000	CCFC50	30	$1,575,000	$63,000	CCF36	30	$1,575,000	$63,000	14-7	30	$1,575,000	1.044%	$16,500	30	$0	$0	Si	$394,500
195	CC	1093765268	BLANCO LUIS										X								230201	2	$150,500	$24,100	EPS005	2	$150,500	$0	CCF36	2	$0	$0	14-7	2	$150,500	0.000%	$0	2	$0	$0	Si	$24,100
196	CC	1093765268	BLANCO LUIS																		230201	28	$2,107,000	$337,200	EPS005	28	$2,107,000	$84,300	CCF36	28	$2,107,000	$84,300	14-7	28	$2,107,000	1.044%	$22,000	28	$0	$0	Si	$527,800
197	CC	1093140913	BOHORQUEZ EDERICK											X							230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF36	2	$0	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
198	CC	1093140913	BOHORQUEZ EDERICK																		230301	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF36	28	$1,213,333	$48,600	14-7	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
199	CE	1958568	BRITO ALBERTH										X								230301	1	$75,250	$12,100	EPS008	1	$75,250	$0	CCF36	1	$0	$0	14-7	1	$75,250	0.000%	$0	1	$0	$0	Si	$12,100
200	CE	1958568	BRITO ALBERTH																		230301	29	$2,182,250	$349,200	EPS008	29	$2,182,250	$87,300	CCF36	29	$2,182,250	$87,300	14-7	29	$2,182,250	1.044%	$22,800	29	$0	$0	Si	$546,600
201	CC	1005051604	CAMARGO LADY																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
202	CC	1090406912	CAMARGO SILVIA																		25-14	30	$2,257,500	$361,200	EPS008	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
203	CC	72275469	CAMPANELLA PEDRO																		231001	30	$2,257,500	$361,200	EPS005	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
204	CC	8485482	CARDENAS EDWIN											X							230301	2	$105,000	$16,800	EPS037	2	$105,000	$4,200	CCF36	2	$0	$0	14-7	2	$105,000	0.000%	$0	2	$0	$0	Si	$21,000
205	CC	8485482	CARDENAS EDWIN																		230301	28	$1,470,000	$235,200	EPS037	28	$1,470,000	$58,800	CCF36	28	$1,470,000	$58,800	14-7	28	$1,470,000	1.044%	$15,400	28	$0	$0	Si	$368,200
206	CC	63472105	CARRILLO ALEXANDRA										X								230301	1	$52,500	$8,400	EPS005	1	$52,500	$0	CCF36	1	$0	$0	14-7	1	$52,500	0.000%	$0	1	$0	$0	Si	$8,400
207	CC	63472105	CARRILLO ALEXANDRA																		230301	29	$1,522,500	$243,600	EPS005	29	$1,522,500	$60,900	CCF36	29	$1,522,500	$60,900	14-7	29	$1,522,500	1.044%	$15,900	29	$0	$0	Si	$381,300
208	CC	1090526308	CASTRO DUBRASKA																		230301	30	$1,365,000	$218,400	EPS008	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
209	CC	37290572	CASTRO LISA											X							230301	3	$148,334	$23,800	EPS037	3	$148,334	$6,000	CCF36	3	$0	$0	14-7	3	$148,334	0.000%	$0	3	$0	$0	Si	$29,800
210	CC	37290572	CASTRO LISA																		230301	27	$1,417,500	$226,800	EPS037	27	$1,417,500	$56,700	CCF36	27	$1,417,500	$56,700	14-7	27	$1,417,500	1.044%	$14,800	27	$0	$0	Si	$355,000
211	CC	72259300	CATALAN JORGE																		230301	30	$2,257,500	$361,200	EPS037	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
212	CC	1090535302	CHANAGA GISELL																		230301	30	$1,635,380	$261,700	EPS005	30	$1,635,380	$65,500	CCF36	30	$1,635,380	$65,500	14-7	30	$1,635,380	1.044%	$17,100	30	$0	$0	Si	$409,800
213	CC	37274873	CHAPARRO DORA	X																	230301	16	$728,000	$116,500	EPS005	16	$728,000	$29,200	CCF36	16	$728,000	$29,200	14-7	16	$728,000	1.044%	$7,700	16	$0	$0	Si	$182,600
214	CC	1094279312	CONDE JUAN																		230201	30	$2,257,500	$361,200	EPS037	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
215	CC	60391067	CONTRERAS MAIRA																		230201	30	$1,300,000	$338,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$473,700
216	CC	60333021	CONTRERAS MARTHA																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
217	CC	84087554	DELUQUEZ SALVADOR										X								230901	1	$75,250	$12,100	EPS005	1	$75,250	$0	CCF36	1	$0	$0	14-7	1	$75,250	0.000%	$0	1	$0	$0	Si	$12,100
218	CC	84087554	DELUQUEZ SALVADOR										X								230901	1	$75,250	$12,100	EPS005	1	$75,250	$0	CCF36	1	$0	$0	14-7	1	$75,250	0.000%	$0	1	$0	$0	Si	$12,100
219	CC	84087554	DELUQUEZ SALVADOR																		230901	28	$2,107,000	$337,200	EPS005	28	$2,107,000	$84,300	CCF36	28	$2,107,000	$84,300	14-7	28	$2,107,000	1.044%	$22,000	28	$0	$0	Si	$527,800
220	CC	1094050161	DUARTE BRAYAM		X																	0	$0	$0	EPS008	17	$736,667	$92,100		0	$0	$0	14-7	17	$736,667	1.044%	$7,700	0	$0	$0	No	$99,800
221	CC	1094050161	DUARTE BRAYAM	X																	230301	8	$346,667	$55,500	EPS008	8	$346,667	$13,900	CCF36	8	$346,667	$13,900	14-7	8	$346,667	1.044%	$3,700	8	$0	$0	Si	$87,000
222	CC	1090394499	FERIZOLA YURLEY																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
223	CC	52750574	GARZON LUZ																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
224	CC	1090468683	GUEVARA CESAR																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
225	CC	1090521439	HERNANDEZ DIEGO													L					230301	6	$260,000	$41,600	EPS041	6	$260,000	$10,400	CCF36	6	$260,000	$10,400	14-7	6	$260,000	0.000%	$0	6	$0	$0	Si	$62,400
226	CC	1090521439	HERNANDEZ DIEGO																		230301	24	$1,040,000	$166,400	EPS041	24	$1,040,000	$41,600	CCF36	24	$1,040,000	$41,600	14-7	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$260,500
227	CC	1018422969	JAUREGUI MARGIE																		25-14	30	$1,635,380	$261,700	EPS008	30	$1,635,380	$65,500	CCF36	30	$1,635,380	$65,500	14-7	30	$1,635,380	1.044%	$17,100	30	$0	$0	Si	$409,800
228	CC	45579823	MALO LILIANA																		25-14	30	$2,257,500	$361,200	EPS037	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
229	CC	1127958732	MANGLES ERIKA											X							25-14	4	$211,197	$33,800	EPS005	4	$211,197	$8,500	CCF36	4	$0	$0	14-7	4	$211,197	0.000%	$0	4	$0	$0	Si	$42,300
230	CC	1127958732	MANGLES ERIKA																		25-14	26	$1,618,890	$259,100	EPS005	26	$1,618,890	$64,800	CCF36	26	$1,618,890	$64,800	14-7	26	$1,618,890	1.044%	$17,000	26	$0	$0	Si	$405,700
231	CC	1090413776	MARTINEZ JESSICA																		25-14	30	$2,257,500	$361,200	EPS005	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
232	CC	38644172	MAYA MARISOL													X					230301	3	$157,500	$25,200	EPS008	3	$157,500	$6,300	CCF36	3	$157,500	$6,300	14-7	3	$157,500	0.000%	$0	3	$0	$0	Si	$37,800
233	CC	38644172	MAYA MARISOL																		230301	27	$1,417,500	$226,800	EPS008	27	$1,417,500	$56,700	CCF36	27	$1,417,500	$56,700	14-7	27	$1,417,500	1.044%	$14,800	27	$0	$0	Si	$355,000
234	CC	1093589626	MAYORCA MANUEL		X																	0	$0	$0	EPS008	17	$736,667	$92,100		0	$0	$0	14-7	17	$736,667	1.044%	$7,700	0	$0	$0	No	$99,800

Planilla Resumen

235	CC	1093589626	MAYORCA MANUEL	X																	230301	8	$346,667	$55,500	EPS008	8	$346,667	$13,900	CCF36	8	$346,667	$13,900	14-7	8	$346,667	1.044%	$3,700	8	$0	$0	Si	$87,000
236	CC	1127336562	MENDIETA MARGIN																		230301	30	$2,257,500	$361,200	EPS037	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
237	CC	1093755199	MORENO YURI																		230301	30	$1,365,000	$218,400	EPS008	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
238	CC	1090179405	OBREGON ANGIE											X							230301	3	$200,670	$32,200	EPS005	3	$200,670	$8,100	CCF36	3	$0	$0	14-7	3	$200,670	0.000%	$0	3	$0	$0	Si	$40,300
239	CC	1090179405	OBREGON ANGIE													X					230301	7	$526,750	$84,300	EPS005	7	$526,750	$21,100	CCF36	7	$526,750	$21,100	14-7	7	$526,750	0.000%	$0	7	$0	$0	Si	$126,500
240	CC	1090179405	OBREGON ANGIE									X									230301	20	$1,505,000	$240,800	EPS005	20	$1,505,000	$60,200	CCF36	20	$1,505,000	$60,200	14-7	20	$1,505,000	1.044%	$15,800	20	$0	$0	Si	$377,000
241	CC	1062879870	ORTIZ MARLIN																		230301	30	$1,479,450	$236,800	EPS008	30	$1,479,450	$59,200	CCF36	30	$1,479,450	$59,200	14-7	30	$1,479,450	1.044%	$15,500	30	$0	$0	Si	$370,700
242	CC	1098780468	ORTIZ NELSON											X							25-14	1	$75,250	$12,100	EPS037	1	$75,250	$3,100	CCF36	1	$0	$0	14-7	1	$75,250	0.000%	$0	1	$0	$0	Si	$15,200
243	CC	1098780468	ORTIZ NELSON																		25-14	29	$2,182,250	$349,200	EPS037	29	$2,182,250	$87,300	CCF36	29	$2,182,250	$87,300	14-7	29	$2,182,250	1.044%	$22,800	29	$0	$0	Si	$546,600
244	CC	37442973	PADILLA CLELIA													X					25-14	10	$545,127	$87,300	EPS008	10	$545,127	$21,900	CCF36	10	$545,127	$21,900	14-7	10	$545,127	0.000%	$0	10	$0	$0	Si	$131,100
245	CC	37442973	PADILLA CLELIA									X									25-14	20	$1,090,253	$174,500	EPS008	20	$1,090,253	$43,700	CCF36	20	$1,471,842	$58,900	14-7	20	$1,090,253	1.044%	$11,400	20	$0	$0	Si	$288,500
246	CC	1090406380	PANESSO RUBEN													X					25-14	5	$269,971	$43,200	EPS037	5	$269,971	$10,800	CCF36	5	$269,971	$10,800	14-7	5	$269,971	0.000%	$0	5	$0	$0	Si	$64,800
247	CC	1090406380	PANESSO RUBEN																		25-14	25	$1,312,500	$210,000	EPS037	25	$1,312,500	$52,500	CCF36	25	$1,312,500	$52,500	14-7	25	$1,312,500	1.044%	$13,800	25	$0	$0	Si	$328,800
248	CC	60371368	PAREDES ANA																		25-14	30	$1,877,400	$300,400	EPS037	30	$1,877,400	$75,100	CCF36	30	$1,877,400	$75,100	14-7	30	$1,877,400	1.044%	$19,700	30	$0	$0	Si	$470,300
249	CC	1005028036	PEDROZA JAIDER																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
250	CC	1093776023	PEREZ MAYERLIN																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
251	CC	1090477260	PEREZ MAYERLY	X																	230301	16	$1,001,280	$160,300	EPS005	16	$1,001,280	$40,100	CCF36	16	$1,001,280	$40,100	14-7	16	$1,001,280	1.044%	$10,500	16	$0	$0	Si	$251,000
252	CC	60382861	PIÑEREZ NANCY													X					25-14	1	$43,641	$7,000	EPS008	1	$43,641	$1,800	CCF36	1	$43,641	$1,800	14-7	1	$43,641	0.000%	$0	1	$0	$0	Si	$10,600
253	CC	60382861	PIÑEREZ NANCY											X							25-14	3	$130,001	$20,900	EPS008	3	$130,001	$5,300	CCF36	3	$0	$0	14-7	3	$130,001	0.000%	$0	3	$0	$0	Si	$26,200
254	CC	60382861	PIÑEREZ NANCY																		25-14	26	$1,126,667	$180,300	EPS008	26	$1,126,667	$45,100	CCF36	26	$1,126,667	$45,100	14-7	26	$1,126,667	1.044%	$11,800	26	$0	$0	Si	$282,300
255	CC	1093796815	POLO EDISON																		25-14	30	$2,257,500	$361,200	EPS037	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
256	CC	1093778571	QUIÑONES MARIA											X							230301	3	$130,001	$20,900	EPS008	3	$130,001	$5,300	CCF36	3	$0	$0	14-7	3	$130,001	0.000%	$0	3	$0	$0	Si	$26,200
257	CC	1093778571	QUIÑONES MARIA																		230301	27	$1,170,000	$187,200	EPS008	27	$1,170,000	$46,800	CCF36	27	$1,170,000	$46,800	14-7	27	$1,170,000	1.044%	$12,300	27	$0	$0	Si	$293,100
258	CC	1090427994	RAMIREZ ADRIANA																		230301	30	$1,877,400	$300,400	EPS005	30	$1,877,400	$75,100	CCF36	30	$1,877,400	$75,100	14-7	30	$1,877,400	1.044%	$19,700	30	$0	$0	Si	$470,300
259	CC	1090528029	RODRIGUEZ HEIDY											X							230201	8	$346,667	$55,500	EPS008	8	$346,667	$13,900	CCF36	8	$0	$0	14-7	8	$346,667	0.000%	$0	8	$0	$0	Si	$69,400
260	CC	1090528029	RODRIGUEZ HEIDY												X						230201	22	$996,667	$159,500	EPS008	22	$996,667	$39,900	CCF36	22	$0	$0	14-7	22	$996,667	0.000%	$0	22	$0	$0	Si	$199,400
261	CC	37272473	RODRIGUEZ MAGALY																		25-14	30	$1,365,000	$218,400	EPS008	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
262	CC	1090492162	ROJAS ELIANA	X																	230301	14	$876,120	$140,200	EPS037	14	$876,120	$35,100	CCF36	14	$876,120	$35,100	14-7	14	$876,120	1.044%	$9,200	14	$0	$0	Si	$219,600
263	CC	88160930	ROJAS NERIE																		230301	30	$2,257,500	$361,200	EPS042	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
264	CC	1092646881	RUBIO STEPHANY																		230301	30	$1,877,400	$300,400	EPS037	30	$1,877,400	$75,100	CCF36	30	$1,877,400	$75,100	14-7	30	$1,877,400	1.044%	$19,700	30	$0	$0	Si	$470,300
265	CC	37271344	SANCHEZ SANDRA																		25-14	30	$1,732,500	$277,200	EPS005	30	$1,732,500	$69,300	CCF36	30	$1,732,500	$69,300	14-7	30	$1,732,500	1.044%	$18,100	30	$0	$0	Si	$433,900
266	CC	1090445881	SANDOVAL DIEGO																		230201	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
267	CC	1116801762	SARMIENTO ANDREA																		25-14	30	$1,877,400	$300,400	EPS037	30	$1,877,400	$75,100	CCF36	30	$1,877,400	$75,100	14-7	30	$1,877,400	1.044%	$19,700	30	$0	$0	Si	$470,300
268	CC	63539804	SARMIENTO LAURA	X																	25-14	14	$1,053,500	$168,600	EPS005	14	$1,053,500	$42,200	CCF36	14	$1,053,500	$42,200	14-7	14	$1,053,500	1.044%	$11,000	14	$0	$0	Si	$264,000
269	CC	60440685	SEPULVEDA MARITZA																		25-14	30	$1,365,000	$218,400	EPS008	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
270	CC	27887913	SERRANO BETTY											X							230301	2	$150,500	$24,100	EPS005	2	$150,500	$6,100	CCF36	2	$0	$0	14-7	2	$150,500	0.000%	$0	2	$0	$0	Si	$30,200
271	CC	27887913	SERRANO BETTY																		230301	28	$2,107,000	$337,200	EPS005	28	$2,107,000	$84,300	CCF36	28	$2,107,000	$84,300	14-7	28	$2,107,000	1.044%	$22,000	28	$0	$0	Si	$527,800
272	CC	1232396282	SILVA SHIRLY																		230201	30	$2,257,500	$361,200	EPS005	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
273	CC	1090471778	TAMI MARIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
274	CC	1116790620	TORRADO NORIDA									X									230301	11	$827,750	$132,500	EPS005	11	$827,750	$33,200	CCF36	11	$827,750	$33,200	14-7	11	$827,750	1.044%	$8,700	11	$0	$0	Si	$207,600
275	CC	1116790620	TORRADO NORIDA													X					230301	19	$1,429,750	$228,800	EPS005	19	$1,429,750	$57,200	CCF36	19	$1,429,750	$57,200	14-7	19	$1,429,750	0.000%	$0	19	$0	$0	Si	$343,200
276	CC	60266030	TORRES CAROLINA																		230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF36	2	$86,667	$3,500	14-7	2	$86,667	1.044%	$1,000	2	$0	$0	Si	$21,900

PLANILLA PAGADA

Planilla Resumen

277	CC	60266030	TORRES CAROLINA											X							23030 1	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF36	28	$0	$0	14-7	28	$1,213,334	0.000%	$0	28	$0	$0	Si	$242,800
278	CC	1094272151	TORRES DANIA																		23030 1	30	$1,877,400	$300,400	EPS005	30	$1,877,400	$75,100	CCF36	30	$1,877,400	$75,100	14-7	30	$1,877,400	1.044%	$19,700	30	$0	$0	Si	$470,300
279	CC	1127059164	TORRES EVELYN																		23030 1	30	$2,257,500	$361,200	EPS008	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
280	CC	1093786967	TORRES YOSELIN																		23030 1	30	$1,365,000	$218,400	EPS008	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
281	CC	1090179590	VEGA LIZBETH																		23030 1	30	$1,877,400	$300,400	EPS041	30	$1,877,400	$75,100	CCF36	30	$1,877,400	$75,100	14-7	30	$1,877,400	1.044%	$19,700	30	$0	$0	Si	$470,300
282	CC	37278829	VELEZ ANGELA										X								25-14	1	$75,250	$12,100	EPS037	1	$75,250	$0	CCF36	1	$0	$0	14-7	1	$75,250	0.000%	$0	1	$0	$0	Si	$12,100
283	CC	37278829	VELEZ ANGELA																		25-14	29	$2,182,250	$349,200	EPS037	29	$2,182,250	$87,300	CCF36	29	$2,182,250	$87,300	14-7	29	$2,182,250	1.044%	$22,800	29	$0	$0	Si	$546,600
284	CC	60267383	WILCHES MONICA										X								23020 1	3	$189,000	$30,300	EPS005	3	$189,000	$0	CCF36	3	$0	$0	14-7	3	$189,000	0.000%	$0	3	$0	$0	Si	$30,300
285	CC	60267383	WILCHES MONICA																		23020 1	27	$1,701,000	$272,200	EPS005	27	$1,701,000	$68,100	CCF36	27	$1,701,000	$68,100	14-7	27	$1,701,000	1.044%	$17,800	27	$0	$0	Si	$426,200
Centro de Trabajo: CT8 CUCUTA NVA EPS (58 Afiliados)																							$104,196,401	$16,673,800			$104,196,401	$4,148,300			$99,516,588	$3,981,500			$104,196,401		$1,039,700		$0	$0		$25,843,300
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (58 Afiliados)																							$104,196,401	$16,673,800			$104,196,401	$4,148,300			$99,516,588	$3,981,500			$104,196,401		$1,039,700		$0	$0		$25,843,300
286	CC	60266735	ACERO ANDREA											X							25-14	2	$125,160	$20,100	EPS037	2	$125,160	$5,100	CCF36	2	$0	$0	14-7	2	$125,160	0.000%	$0	2	$0	$0	Si	$25,200
287	CC	60266735	ACERO ANDREA																		25-14	28	$1,752,240	$280,400	EPS037	28	$1,752,240	$70,100	CCF36	28	$1,752,240	$70,100	14-7	28	$1,752,240	1.044%	$18,300	28	$0	$0	Si	$438,900
288	CE	374482	ALMAGUER LUIS																		23020 1	30	$2,257,500	$361,200	EPS037	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
289	CC	1065893851	ALSINA MAYRA									X									25-14	30	$3,236,800	$517,900	EPS008	30	$3,236,800	$129,500	CCF36	30	$3,236,800	$129,500	14-7	30	$3,236,800	1.044%	$33,800	30	$0	$0	Si	$810,700
290	CC	88207701	ARAQUE CARLOS																		25-14	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
291	CC	1090486757	ARIAS DIEGO	X																	23030 1	8	$602,000	$96,400	EPS037	8	$602,000	$24,100	CCF36	8	$602,000	$24,100	14-7	8	$602,000	1.044%	$6,300	8	$0	$0	Si	$150,900
292	CC	1090492052	ARIAS MARIA																		25-14	30	$1,575,000	$252,000	EPS037	30	$1,575,000	$63,000	CCF36	30	$1,575,000	$63,000	14-7	30	$1,575,000	1.044%	$16,500	30	$0	$0	Si	$394,500
293	CC	60348362	ASSAF MARY																		25-14	30	$3,675,000	$588,000	EPS005	30	$3,675,000	$147,000	CCF36	30	$3,675,000	$147,000	14-7	30	$3,675,000	1.044%	$38,400	30	$0	$0	Si	$920,400
294	CC	1090411571	BARRERA CINDY																		23030 1	30	$1,575,000	$252,000	EPS037	30	$1,575,000	$63,000	CCF36	30	$1,575,000	$63,000	14-7	30	$1,575,000	1.044%	$16,500	30	$0	$0	Si	$394,500
295	CC	1005054997	BOADA KAREN																		23030 1	30	$1,365,000	$218,400	EPS037	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
296	CC	1128225275	CABALLERO CINDY													X					23030 1	2	$150,500	$24,100	EPS037	2	$150,500	$6,100	CCF36	2	$150,500	$6,100	14-7	2	$150,500	0.000%	$0	2	$0	$0	Si	$36,300
297	CC	1128225275	CABALLERO CINDY									X									23030 1	28	$2,107,000	$337,200	EPS037	28	$2,107,000	$84,300	CCF36	28	$2,107,000	$84,300	14-7	28	$2,107,000	1.044%	$22,000	28	$0	$0	Si	$527,800
298	CC	13506413	CADENA SERGIO																		25-14	5	$262,500	$42,000	EPS005	5	$262,500	$10,500	CCF36	5	$262,500	$10,500	14-7	5	$262,500	1.044%	$2,800	5	$0	$0	Si	$65,800
299	CC	13506413	CADENA SERGIO											X							25-14	25	$1,312,500	$210,000	EPS005	25	$1,312,500	$52,500	CCF36	25	$0	$0	14-7	25	$1,312,500	0.000%	$0	25	$0	$0	Si	$262,500
300	CC	37750868	CAÑAS YAIRA																		23030 1	30	$3,182,000	$509,200	EPS037	30	$3,182,000	$127,300	CCF36	30	$3,182,000	$127,300	14-7	30	$3,182,000	1.044%	$33,300	30	$0	$0	Si	$797,100
301	CC	1004911599	CARRASCAL ANGIE											X							23020 1	2	$91,000	$14,600	EPS037	2	$91,000	$3,700	CCF36	2	$0	$0	14-7	2	$91,000	0.000%	$0	2	$0	$0	Si	$18,300
302	CC	1004911599	CARRASCAL ANGIE																		23020 1	28	$1,274,000	$203,900	EPS037	28	$1,274,000	$51,000	CCF36	28	$1,274,000	$51,000	14-7	28	$1,274,000	1.044%	$13,400	28	$0	$0	Si	$319,300
303	CC	1005047142	CASTELLANOS MAIRA																		23030 1	30	$1,365,000	$218,400	EPS037	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
304	CE	843654	CASTILLO JOSÉ																		23030 1	30	$2,257,500	$361,200	EPS037	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
305	CC	1004997797	CELIS DEISY	X																	25-14	8	$602,000	$96,400	EPS005	8	$602,000	$24,100	CCF36	8	$602,000	$24,100	14-7	8	$602,000	1.044%	$6,300	8	$0	$0	Si	$150,900
306	CC	1090516815	CLAVIJO SIRLIN										X								23020 1	1	$75,250	$12,100	EPS005	1	$75,250	$0	CCF36	1	$0	$0	14-7	1	$75,250	0.000%	$0	1	$0	$0	Si	$12,100
307	CC	1090516815	CLAVIJO SIRLIN																		23020 1	29	$2,182,250	$349,200	EPS005	29	$2,182,250	$87,300	CCF36	29	$2,182,250	$87,300	14-7	29	$2,182,250	1.044%	$22,800	29	$0	$0	Si	$546,600
308	CC	63561771	DIAZ JESSICA																		25-14	30	$2,257,500	$361,200	EPS037	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
309	CC	1092344980	FIGUEROA JISYS																		23030 1	30	$1,365,000	$218,400	EPS037	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
310	CC	1093790492	FLOREZ EHIDI																		23030 1	30	$1,479,450	$236,800	EPS037	30	$1,479,450	$59,200	CCF36	30	$1,479,450	$59,200	14-7	30	$1,479,450	1.044%	$15,500	30	$0	$0	Si	$370,700
311	CC	1020828280	GALINDEZ ANGIE																		25-14	30	$2,257,500	$361,200	EPS037	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
312	CC	1093776472	GARCIA MARICELA																		23030 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
313	CC	1143153821	GARCIA MAYERLING																		23020 1	30	$1,975,050	$316,100	EPS010	30	$1,975,050	$79,100	CCF36	30	$1,975,050	$79,100	14-7	30	$1,975,050	1.044%	$20,700	30	$0	$0	Si	$495,000
314	CC	1090414282	GARZON ANDREA										X								23030 1	1	$75,250	$12,100	EPS005	1	$75,250	$0	CCF36	1	$0	$0	14-7	1	$75,250	0.000%	$0	1	$0	$0	Si	$12,100
315	CC	1090414282	GARZON ANDREA											X							23030 1	1	$75,250	$12,100	EPS005	1	$75,250	$3,100	CCF36	1	$0	$0	14-7	1	$75,250	0.000%	$0	1	$0	$0	Si	$15,200
316	CC	1090414282	GARZON ANDREA																		23030 1	28	$2,107,000	$337,200	EPS005	28	$2,107,000	$84,300	CCF36	28	$2,107,000	$84,300	14-7	28	$2,107,000	1.044%	$22,000	28	$0	$0	Si	$527,800
317	CC	63528581	GONZALEZ MARIANELA																		23030 1	30	$1,575,000	$252,000	EPS008	30	$1,575,000	$63,000	CCF36	30	$1,575,000	$63,000	14-7	30	$1,575,000	1.044%	$16,500	30	$0	$0	Si	$394,500

aportes en línea

Planilla Resumen

318	CC	1090478733	GUEVARA ANDREA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
319	CC	1090405558	HOYOS JOHAN																		25-14	30	$1,575,000	$252,000	EPS037	30	$1,575,000	$63,000	CCF36	30	$1,575,000	$63,000	14-7	30	$1,575,000	1.044%	$16,500	30	$0	$0	Si	$394,500
320	CC	1090501135	JAIMES DIANA											X							230201	4	$177,667	$28,500	EPS005	4	$177,667	$7,200	CCF36	4	$0	$0	14-7	4	$177,667	0.000%	$0	4	$0	$0	Si	$35,700
321	CC	1090501135	JAIMES DIANA																		230201	26	$1,183,000	$189,300	EPS005	26	$1,183,000	$47,400	CCF36	26	$1,183,000	$47,400	14-7	26	$1,183,000	1.044%	$12,400	26	$0	$0	Si	$296,500
322	CC	1092362815	JAIMES DUVAN											X							230301	1	$43,334	$7,000	EPS041	1	$43,334	$1,800	CCF36	1	$0	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
323	CC	1092362815	JAIMES DUVAN																		230301	29	$1,256,667	$201,100	EPS041	29	$1,256,667	$50,300	CCF36	29	$1,256,667	$50,300	14-7	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,900
324	CC	1127348817	LAGUADO ROCIO																		230301	30	$2,257,500	$361,200	EPS005	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
325	CC	1093763341	LINDARTE GERALDIN																		230201	30	$2,804,000	$448,700	EPS005	30	$2,804,000	$112,200	CCF36	30	$2,804,000	$112,200	14-7	30	$2,804,000	1.044%	$29,300	30	$0	$0	Si	$702,400
326	CC	1093762049	MANOSALVA GABRIEL																		230301	30	$1,635,380	$261,700	EPS037	30	$1,635,380	$65,500	CCF36	30	$1,635,380	$65,500	14-7	30	$1,635,380	1.044%	$17,100	30	$0	$0	Si	$409,800
327	CC	1193079620	MEDINA YENNY																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
328	CC	1092391160	MELENDEZ GABRIELA																		230301	30	$1,365,000	$218,400	EPS037	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
329	CC	1090370910	NAVAS PAOLA																		230301	30	$1,365,000	$218,400	EPS037	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
330	CC	1004841728	OSPINA LAURA																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
331	CC	1090393539	PALLARES CINDY																		25-14	30	$1,877,400	$300,400	EPS042	30	$1,877,400	$75,100	CCF36	30	$1,877,400	$75,100	14-7	30	$1,877,400	1.044%	$19,700	30	$0	$0	Si	$470,300
332	CC	1093795736	PARADA STEFANNY																		25-14	30	$2,257,500	$361,200	EPS005	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
333	CC	1090482073	PARADA SUSAN										X								25-14	1	$75,250	$12,100	EPS005	1	$75,250	$0	CCF36	1	$0	$0	14-7	1	$75,250	0.000%	$0	1	$0	$0	Si	$12,100
334	CC	1090482073	PARADA SUSAN																		25-14	29	$2,182,250	$349,200	EPS005	29	$2,182,250	$87,300	CCF36	29	$2,182,250	$87,300	14-7	29	$2,182,250	1.044%	$22,800	29	$0	$0	Si	$546,600
335	CC	1127045294	PARRA ANGELICA																		25-14	30	$1,877,400	$300,400	EPS037	30	$1,877,400	$75,100	CCF36	30	$1,877,400	$75,100	14-7	30	$1,877,400	1.044%	$19,700	30	$0	$0	Si	$470,300
336	CC	1002555536	PARRA BRIGIT											X							230201	3	$130,001	$20,900	EPS008	3	$130,001	$5,300	CCF36	3	$0	$0	14-7	3	$130,001	0.000%	$0	3	$0	$0	Si	$26,200
337	CC	1002555536	PARRA BRIGIT																		230201	27	$1,170,000	$187,200	EPS008	27	$1,170,000	$46,800	CCF36	27	$1,170,000	$46,800	14-7	27	$1,170,000	1.044%	$12,300	27	$0	$0	Si	$293,100
338	CC	1091052199	PEÑA MARIBEL											X							230301	3	$158,834	$25,500	EPS037	3	$158,834	$6,400	CCF36	3	$0	$0	14-7	3	$158,834	0.000%	$0	3	$0	$0	Si	$31,900
339	CC	1091052199	PEÑA MARIBEL																		230301	27	$1,559,250	$249,500	EPS037	27	$1,559,250	$62,400	CCF36	27	$1,559,250	$62,400	14-7	27	$1,559,250	1.044%	$16,300	27	$0	$0	Si	$390,600
340	CC	37273479	PERALES FILOMENA																		230301	30	$1,365,000	$218,400	EPS037	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
341	CC	1090473255	PEREZ JULIETH											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF36	2	$0	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
342	CC	1090473255	PEREZ JULIETH																		230301	28	$1,274,000	$203,900	EPS005	28	$1,274,000	$51,000	CCF36	28	$1,274,000	$51,000	14-7	28	$1,274,000	1.044%	$13,400	28	$0	$0	Si	$319,300
343	CC	1090506264	PINEDA LINDA												X						25-14	30	$1,877,400	$300,400	EPS005	30	$1,877,400	$75,100	CCF36	30	$0	$0	14-7	30	$1,877,400	0.000%	$0	30	$0	$0	Si	$375,500
344	CC	88232202	PORRAS LUZARDO										X								25-14	2	$150,500	$24,100	EPS037	2	$150,500	$0	CCF36	2	$0	$0	14-7	2	$150,500	0.000%	$0	2	$0	$0	Si	$24,100
345	CC	88232202	PORRAS LUZARDO																		25-14	28	$2,107,000	$337,200	EPS037	28	$2,107,000	$84,300	CCF36	28	$2,107,000	$84,300	14-7	28	$2,107,000	1.044%	$22,000	28	$0	$0	Si	$527,800
346	CC	1094243118	PORTILLA KAROL		X							X									231001	15	$1,128,751	$180,700	EPS008	15	$1,128,751	$45,200	CCF36	15	$1,128,751	$45,200	14-7	15	$1,128,751	1.044%	$11,800	15	$0	$0	Si	$282,900
347	CC	1121826221	RODRIGUEZ NAYARITH																		25-14	30	$1,575,000	$252,000	EPS005	30	$1,575,000	$63,000	CCF36	30	$1,575,000	$63,000	14-7	30	$1,575,000	1.044%	$16,500	30	$0	$0	Si	$394,500
348	CC	88269477	SABOGAL JOSE																		230901	30	$2,257,500	$361,200	EPS041	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
349	CC	1092004922	SAFADI AMINE											X							230301	1	$75,250	$12,100	EPS037	1	$75,250	$3,100	CCF36	1	$0	$0	14-7	1	$75,250	0.000%	$0	1	$0	$0	Si	$15,200
350	CC	1092004922	SAFADI AMINE																		230301	29	$2,182,250	$349,200	EPS037	29	$2,182,250	$87,300	CCF36	29	$2,182,250	$87,300	14-7	29	$2,182,250	1.044%	$22,800	29	$0	$0	Si	$546,600
351	CC	60347327	SANDOVAL CARMEN																		25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
352	CC	1095827103	SANTAMARIA EDWARD										X								230301	1	$75,250	$12,100	EPS005	1	$75,250	$0	CCF36	1	$0	$0	14-7	1	$75,250	0.000%	$0	1	$0	$0	Si	$12,100
353	CC	1095827103	SANTAMARIA EDWARD																		230301	29	$2,182,250	$349,200	EPS005	29	$2,182,250	$87,300	CCF36	29	$2,182,250	$87,300	14-7	29	$2,182,250	1.044%	$22,800	29	$0	$0	Si	$546,600
354	CC	63396825	SIERRA MARIA																		230301	30	$1,479,450	$236,800	EPS037	30	$1,479,450	$59,200	CCF36	30	$1,479,450	$59,200	14-7	30	$1,479,450	1.044%	$15,500	30	$0	$0	Si	$370,700
355	PT	5387866	VARELA NEIKI										X								25-14	1	$75,250	$12,100	EPS041	1	$75,250	$0	CCF36	1	$0	$0	14-7	1	$75,250	0.000%	$0	1	$0	$0	Si	$12,100
356	PT	5387866	VARELA NEIKI																		25-14	29	$2,182,250	$349,200	EPS041	29	$2,182,250	$87,300	CCF36	29	$2,182,250	$87,300	14-7	29	$2,182,250	1.044%	$22,800	29	$0	$0	Si	$546,600
357	CC	1092156429	VEGA MARLY																		230301	30	$2,257,500	$361,200	EPS037	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
358	CC	60412276	VELASCO ANA																		230201	30	$1,365,000	$218,400	EPS037	30	$1,365,000	$54,600	CCF36	30	$1,365,000	$54,600	14-7	30	$1,365,000	1.044%	$14,300	30	$0	$0	Si	$341,900
359	CC	1049645747	VILLAMARIN MARIO																		25-14	30	$2,257,500	$361,200	EPS037	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400

Planilla Resumen

360	CC	1010123955	VIZCAINO MARIANA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$1,300,000	$52,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Total	**Afiliados(276)**																						$449,147,242	$72,220,400			$465,093,911	$19,886,700			$435,754,676	$17,435,800			$464,097,244		$4,647,600		$0	$0		$114,190,500

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900758573	7	NORDVITAL IPS SAS	A - 200 O MAS COTIZANTES	NORDVITAL IPS SAS	CALLE 14A No.2E-86 CAOBOS	CUCUTA-NORTE DE SANTANDER	5714249	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1035138717	9477005148	E	2024/11/20	2024/11/07	BANCO DAVIVIENDA	0	$114,190,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				263	$72,220,400	$0	$0	$72,220,400
COLFONDOS	231001	800,227,940	6	3	$842,300	$0	$0	$842,300
COLPENSIONES	25-14	900,336,004	7	68	$21,651,200	$0	$0	$21,651,200
PORVENIR	230301	800,224,808	8	145	$37,494,900	$0	$0	$37,494,900
PROTECCION	230201	800,229,739	0	45	$11,509,400	$0	$0	$11,509,400
SKANDIA	230901	800,253,055	2	2	$722,600	$0	$0	$722,600
ARL (ADMINISTRADORAS: 1)				276	$4,647,600	$0	$0	$4,647,600
SEGUROS BOLIVAR	14-7	860,002,503	2	276	$4,647,600	$0	$0	$4,647,600
CCF (ADMINISTRADORAS: 1)				263	$17,435,800	$0	$0	$17,435,800
COMFAORIENTE	CCF36	890,500,675	6	263	$17,435,800	$0	$0	$17,435,800
EPS (ADMINISTRADORAS: 9)				276	$19,886,700	$0	$0	$19,886,700
COMFAORIENTE	CCFC50	890,500,675	6	4	$329,500	$0	$0	$329,500
COMPENSAR	EPS008	860,066,942	7	82	$5,731,800	$0	$0	$5,731,800
COOSALUD EPS	EPS042	900,226,715	3	3	$214,200	$0	$0	$214,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	10	$683,500	$0	$0	$683,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$79,100	$0	$0	$79,100
FAMISANAR	EPS017	830,003,564	7	1	$43,400	$0	$0	$43,400
NUEVA E.P.S.	EPS037	900,156,264	2	91	$6,442,200	$0	$0	$6,442,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	20	$1,657,500	$0	$0	$1,657,500
SANITAS	EPS005	800,251,440	6	64	$4,705,500	$0	$0	$4,705,500
TOTAL				**276**	**$114,190,500**	**$0**	**$0**	**$114,190,500**

PLANILLA PAGADA

