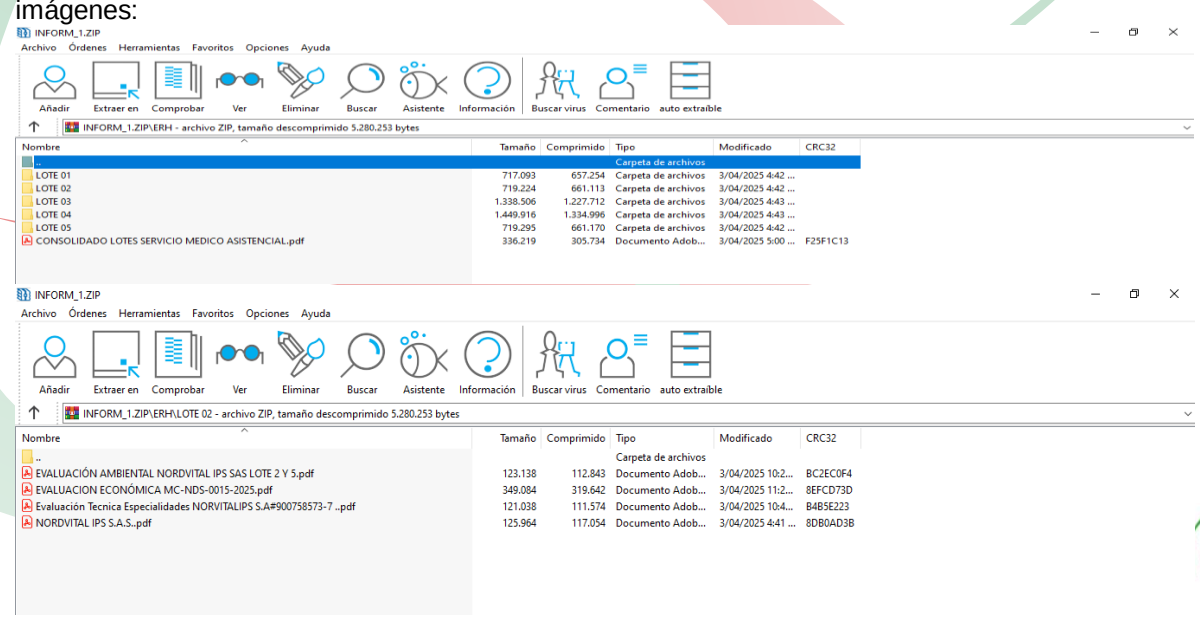
Cúcuta, 10 de abril de 2024

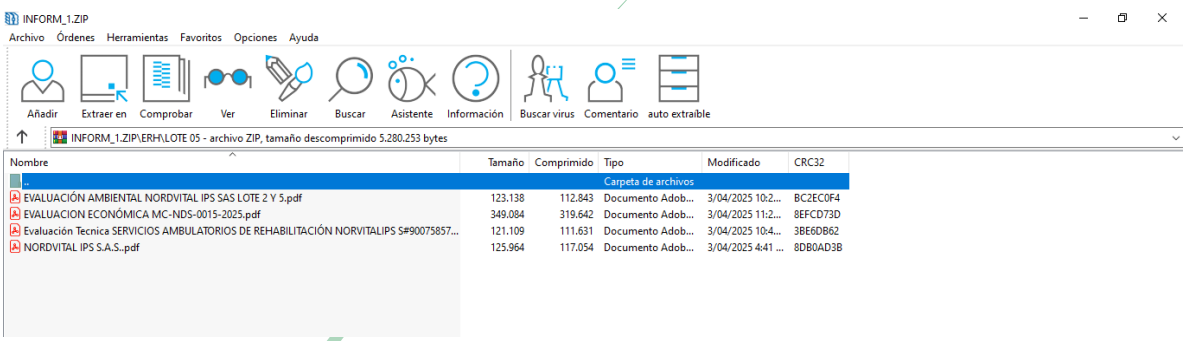
Señores
Servicio Nacional de Aprendizaje – SENA
Regional Norte de Santander
Ciudad

Asunto: Observación segunda evaluación JURIDICA LOTE 2 “CONTRATAR LA PRESTACIÓN DE LOS DISTINTOS SERVICIOS MÉDICOS ESPECIALIZADOS PARA ATENDER A LOS BENEFICIARIOS DEL SERVICIO MÉDICO ASISTENCIAL DEL SENA REGIONAL NORTE DE SANTANDER” LOTE 5 “CONTRATAR LA PRESTACIÓN DE SERVICIOS AMBULATORIOS DE REHABILITACIÓN PARA LOS BENEFICIARIOS DEL SERVICIO MEDICO ASISTENCIAL DEL SENA REGIONAL NORTE DE SANTANDER”.

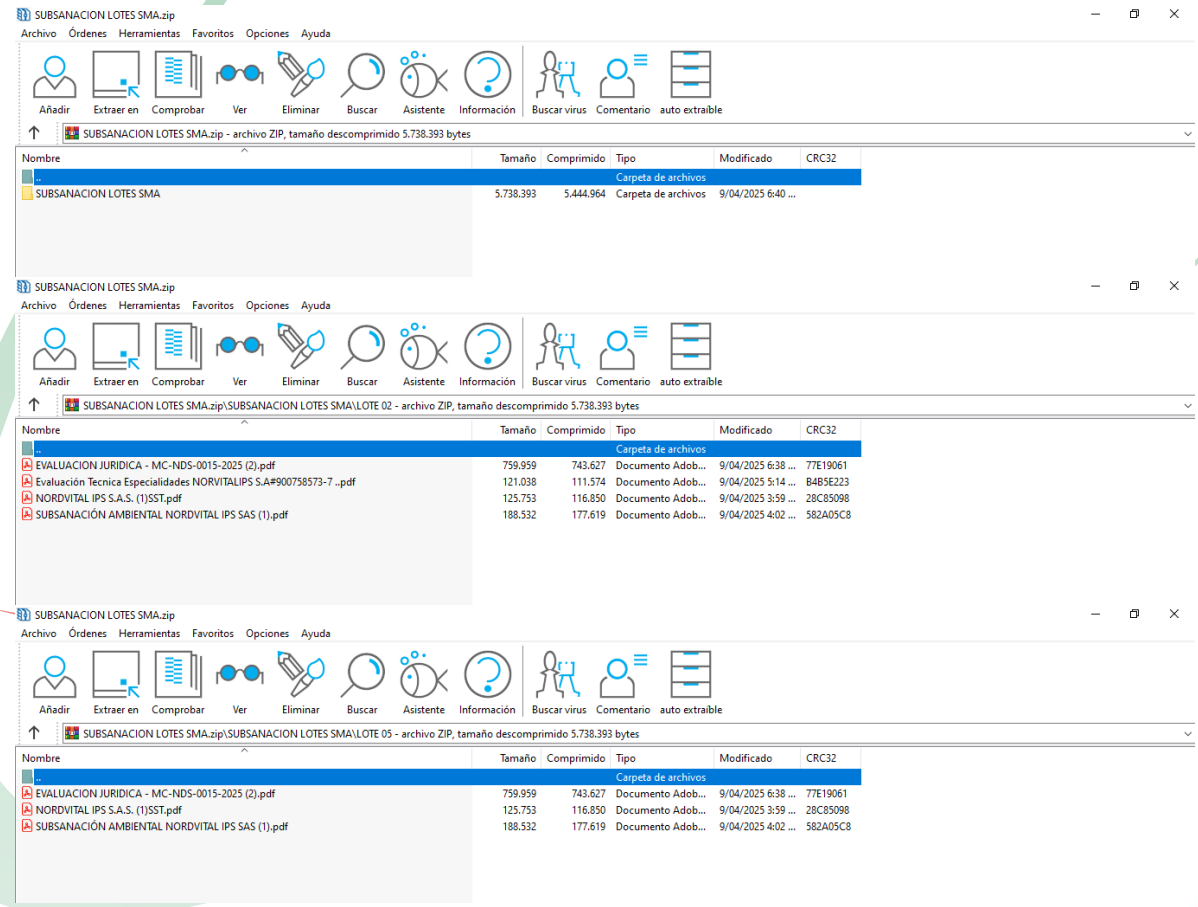
FARID HUMBERTO MELENDEZ ZAPATA identificado con C.C. No. 98.660.792 de Envigado actuando en calidad de Representante Legal del proponente NORDVITAL IPS identificado con Número de Identificación Tributaria No 900.758.573-7. De manera atenta y respetuosa me permito presentar observación e inconformidad frente a la evaluación jurídica del Lote 2 “CONTRATAR LA PRESTACIÓN DE LOS DISTINTOS SERVICIOS MÉDICOS ESPECIALIZADOS PARA ATENDER A LOS BENEFICIARIOS DEL SERVICIO MÉDICO ASISTENCIAL DEL SENA REGIONAL NORTE DE SANTANDER” y Lote 5 “CONTRATAR LA PRESTACIÓN DE SERVICIOS AMBULATORIOS DE REHABILITACIÓN PARA LOS BENEFICIARIOS DEL SERVICIO MEDICO ASISTENCIAL DEL SENA REGIONAL NORTE DE SANTANDER”. Lote 5 “CONTRATAR LA PRESTACIÓN DE SERVICIOS AMBULATORIOS DE REHABILITACIÓN PARA LOS BENEFICIARIOS DEL SERVICIO MEDICO ASISTENCIAL DEL SENA REGIONAL NORTE DE SANTANDER”.

Lo anterior a que se nos ha violado el debido proceso, toda vez que al error involuntario por parte esa entidad en el informe de evaluación CO1_REQ_7963676 del 03/04/2025 no se publicó la evaluación jurídica de los LOTES 2 y 5 y no se hicieron requerimientos, como se observa en las imágenes:





El día 09/04/2025 su publica CO1_REQ_7963676 segunda evaluación nos inhabilitan “rechazado no subsano el componente jurídico”, sin ni siquiera haber publicado la primera evaluación jurídica, ya que en esta segunda si dieron publicidad a la evaluación jurídica como lo muestran las imágenes, así:



Por lo anterior, solicitamos respetuosamente se revisen las evaluaciones publicadas y se den cuenta del error presentado en las evaluaciones, igualmente habilitar jurídicamente a NORDVITAL IPS, toda vez que el principio de publicidad no se dio de manera total lo cual nos perjudica como IPS ya que nos rechazaron, por un mal procedimiento.

Agradezco la atención a la presente y en espera que nos habiliten para la adjudicación del contrato ya que cumplimos con todos los requisitos establecidos en la invitación.

Atentamente,

FIRMA : _____

Nombre o Razón Social del Proponente NORDVITAL IPS SAS
NIT 900.758.573-7
Nombre del Representante Legal: FARID HUMBERTO MELENDEZ ZAPATA C.C. No. 98.660.792 de ENVIGADO.
Dirección CALLE 15 2E 07 CAOBOS
Teléfonos 5892750-3178189073 Fax NA
Correos Electrónicos1 – nordvitalips@gmail.com
2 – shirleybotello@nordvitalips.com

Detalles de mensaje

Referencia interna:	MC-NDS-0015-2025
Descripción del proceso	54_128 CONTRATAR LA PRESTACIÓN DE LOS DISTINTOS SERVICIOS MEDICOS ESPECIALIZADOS PARA ATENDER A LOS BENEFICIARIOS DEL SERVICIO M
De:	SENA REGIONAL NORTE DE SANTANDER Grupo de Apoyo Administrativo Mixto
Usuario:	NICOLÁS BORRERO MEJÍA
Fecha:	6 días de tiempo transcurrido *(3/04/2025 5:05:20 PM(UTC-05:00) Bogotá, Lima, Quito)*
Referencia del mensaje	CO1.AWD.2216074
Tipo de mensaje:	Informe de evaluación
Asunto:	Informe de evaluación 1 CO1.AWD.2216074

Anexos

Documento	Nombre del documento	
INFORM~1.ZIP	INFORM~1.ZIP	Detalle

Texto de mensaje

Cordial Saludo,

Se procede a publicar el correspondiente informe de evaluación para su revisión, gestión y posterior subsanación de los requisitos habilitantes solicitados, no obstante, se señala que de conformidad con el cronograma del proceso el término máximo para la presentación de dicha subsa nación se estableció conforme el cronograma hasta el día 04/04/2025 hasta las 6:00 pm.

Sin otor particular.

CLASIFICACIÓN DE LA INFORMACIÓN					
Pública	X	Pública Clasificada		Pública Reservada	

PROCESO DE GESTIÓN CONTRACTUAL
ETAPA PRECONTRACTUAL
INFORME DE EVALUACIÓN CONSOLIDADO

PROCESO NRO. MC-NDS-0015-2025

OBJETO: 54_128 CONTRATAR LA PRESTACIÓN DE LOS DISTINTOS SERVICIOS MEDICOS ESPECIALIZADOS PARA ATENDER A LOS BENEFICIARIOS DEL SERVICIO MÉDICO ASISTENCIAL DEL SENA REGIONAL NORTE DE SANTANDER.

LOTE 01 ATENCIÓN DOMICILIARIA

PROPONENTE ORDEN	EVALUACIÓN JURÍDICA	EVALUACIÓN FINANCIERA	EVALUACIÓN TÉCNICA	EVALUACIÓN SST	EVALUACIÓN AMBIENTAL	RESULTADO
CODIGO AZUL	CUMPLE	CUMPLE	CUMPLE	SUBSANAR	CUMPLE	SUBSANAR

LOTE 02 – ESPECIALIDADES MÉDICAS

PROPONENTE ORDEN	EVALUACIÓN JURÍDICA	EVALUACIÓN FINANCIERA	EVALUACIÓN TÉCNICA	EVALUACIÓN SST	EVALUACIÓN AMBIENTAL	RESULTADO
NORDVITAL	-	RECHAZADO	-	-	-	RECHAZADO

LOTE 03 - SERVICIOS AMBULATORIOS DE IMAGENOLOGIA GENERAL

PROPONENTE ORDEN	EVALUACIÓN JURÍDICA	EVALUACIÓN FINANCIERA	EVALUACIÓN TÉCNICA	EVALUACIÓN SST	EVALUACIÓN AMBIENTAL	RESULTADO
MERCED	SUBSANAR	CUMPLE	SUBSANAR	SUBSANAR	SUBSANAR	SUBSANAR
ECOIMAGEN	-	RECHAZADO	-	-	-	RECHAZADO
SOMEDIAG	-	RECHAZADO	-	-	-	RECHAZADO

LOTE 04 - SERVICIOS AMBULATORIOS DE LABORATORIO CLÍNICO

PROPONENTE ORDEN	EVALUACIÓN JURÍDICA	EVALUACIÓN FINANCIERA	EVALUACIÓN TÉCNICA	EVALUACIÓN SST	EVALUACIÓN AMBIENTAL	RESULTADO
MARTHA LUCIA	CUMPLE	ACLARAR PRECIOS ARTIFICIALMENTE BAJOS	CUMPLE	SUBSANAR	SUBSANAR	SUBSANAR
MERCED	SUBSANAR	CUMPLE	CUMPLE	SUBSANAR	SUBSANAR	SUBSANAR
NARVAEZ	-	RECHAZADO	-	-	-	RECHAZADO

LOTE 05 - SERVICIOS AMBULATORIOS DE REHABILITACIÓN

PROPONENTE ORDEN	EVALUACIÓN JURÍDICA	EVALUACIÓN FINANCIERA	EVALUACIÓN TÉCNICA	EVALUACIÓN SST	EVALUACIÓN AMBIENTAL	RESULTADO
NORDVITAL	SUBSANAR	CUMPLE	CUMPLE	SUBSANAR	SUBSANAR	SUBSANAR

La presente evaluación de requisitos habilitantes se realiza de conformidad con lo establecido en la Ley 1150 de 2007 y el Decreto 1082 del 2015 en su artículo 2.2.1.2.1.5.2. Procedimiento para la contratación de mínima cuantía, en su numeral 5:

[…] La Entidad Estatal debe revisar las ofertas económicas y verificar que la de menor precio cumple con las condiciones de la invitación. Si esta no cumple, la Entidad Estatal debe verificar el cumplimento de los requisitos de la invitación de la oferta con el segundo mejor precio, y así sucesivamente […]

NOTA: Se debe recordar que será causal de **RECHAZO** de acuerdo con el Anexo a la Invitación Pública; (I) Cuando el proponente dentro del término previsto en la solicitud que se realice no responda al requerimiento que haga la Entidad para subsanarla y (II) Cuando el proponente subsane, pero no lo haga en debida forma y quede insatisfecho el requerimiento realizado por la Entidad. **SE ACLARA,** que se tendrá prelación a la evaluación del oferente en el aspecto económico de mayor beneficio para el cumplimiento del objeto contractual, de acuerdo con lo establecido por la Ley 1150 de 2007.

NOTA DE ADVERTENCIA – RESPECTO ACLARACIÓN DE PRECIOS ARTIFICIALMENTE BAJOS: De conformidad con el Manual de Contratación del SENA GCCON-M-003 de abril del 2024 que fundamenta y orienta la práctica de los procesos contractuales en la entidad se señala la diferencia sustancial y dogmática entre la **ACLARACIÓN Y SUBSANACIÓN:**

La figura de la aclaración de la propuesta es distinta de la subsanación, pues en esta se parte del supuesto de la ausencia de un requisito de la oferta. Por el contrario, en aquella existe una inconsistencia que debe ser explicada, es decir, subsanar implica corregir o reparar un vacío o defecto que contiene la propuesta, mientras que aclarar significa hacer.

No son subsanables las circunstancias ocurridas con posterioridad al cierre. Por consiguiente, no es viable que, vía subsanación, se acrediten hechos, condiciones, requisitos o calidades que no tenía el proponente al momento del cierre del Proceso de Contratación, ya que lo que es subsanable es la prueba del requisito y no el requisito.

Por lo tanto, la presente solicitud de **ACLARACIÓN NO PODRÁ DETERMINARSE COMO UNA SOLICITUD DE SUBSANACIÓN** por parte del oferente, en comprensión que con la presente solicitud se explica una inconsistencia, falencia o duda en **la SUBSANACIÓN ALLEGADA EN EL TÉRMINO ESTABLECIDO POR LA ENTIDAD** o en su defecto en lo establecido en el Decreto 1082 del 2015 y Ley 1150 de 2007 en los aspectos relacionados con la solicitud y publicación de observaciones a los procesos en su etapa precontractual.

Elaboró: Nicolás Borrero Mejía, Abogado Contratista, Dirección Regional.

Detalles de mensaje

Referencia interna: MC-NDS-0015-2025

Descripción del proceso 54_128 CONTRATAR LA PRESTACIÓN DE LOS DISTINTOS SERVICIOS MEDICOS ESPECIALIZADOS PARA ATENDER A LOS BENEFICIARIOS DEL SERVICIO M

De: SENA REGIONAL NORTE DE SANTANDER Grupo de Apoyo Administrativo Mixto

Usuario: NICOLÁS BORRERO MEJÍA

Fecha: 16 horas de tiempo transcurrido *(9/04/2025 6:43:39 PM(UTC-05:00) Bogotá, Lima, Quito)*

Referencia del mensaje CO1.AWD.2216074

Tipo de mensaje: Informe de evaluación

Asunto: Informe de evaluación 2 CO1.AWD.2216074

Anexos

Documento	Nombre del documento	
SUBSANACION LOTES SMA.zip	SUBSANACION LOTES SMA.zip	Detalle

Texto de mensaje

Cordial Saludo,

Se procede a publicar el informe despues de subsanaciones.

Sin otro particular.

CLASIFICACIÓN DE LA INFORMACIÓN					
Pública	X	Pública Clasificada		Pública Reservada	

PROCESO DE GESTIÓN CONTRACTUAL
ETAPA PRECONTRACTUAL
INFORME DE EVALUACIÓN CONSOLIDADO

PROCESO NRO. MC-NDS-0015-2025

OBJETO: 54_128 CONTRATAR LA PRESTACIÓN DE LOS DISTINTOS SERVICIOS MEDICOS ESPECIALIZADOS PARA ATENDER A LOS BENEFICIARIOS DEL SERVICIO MÉDICO ASISTENCIAL DEL SENA REGIONAL NORTE DE SANTANDER.

LOTE 01 ATENCIÓN DOMICILIARIA

PROPONENTE ORDEN	EVALUACIÓN JURÍDICA	EVALUACIÓN FINANCIERA	EVALUACIÓN TÉCNICA	EVALUACIÓN SST	EVALUACIÓN AMBIENTAL	RESULTADO
CODIGO AZUL	CUMPLE	CUMPLE	CUMPLE	CUMPLE	CUMPLE	CUMPLE

LOTE 02 – ESPECIALIDADES MÉDICAS

PROPONENTE ORDEN	EVALUACIÓN JURÍDICA	EVALUACIÓN FINANCIERA	EVALUACIÓN TÉCNICA	EVALUACIÓN SST	EVALUACIÓN AMBIENTAL	RESULTADO
NORDVITAL	RECHAZADO NO SUBSANO EL COMPONENTE JURIDICO	CUMPLE	CUMPLE	CUMPLE	CUMPLE	RECHAZADO

	RESPECTO DEL REVISOR FISCAL					

LOTE 03 - SERVICIOS AMBULATORIOS DE IMAGENOLOGIA GENERAL

PROPONENTE ORDEN	EVALUACIÓN JURÍDICA	EVALUACIÓN FINANCIERA	EVALUACIÓN TÉCNICA	EVALUACIÓN SST	EVALUACIÓN AMBIENTAL	RESULTADO
MERCED	CUMPLE	CUMPLE	CUMPLE	RECHAZO	RECHAZO	RECHAZADO
ECOIMAGEN	-	RECHAZADO	-	-	-	RECHAZADO
SOMEDIAG	-	RECHAZADO	-	-	-	RECHAZADO

LOTE 04 - SERVICIOS AMBULATORIOS DE LABORATORIO CLÍNICO

PROPONENTE ORDEN	EVALUACIÓN JURÍDICA	EVALUACIÓN FINANCIERA	EVALUACIÓN TÉCNICA	EVALUACIÓN SST	EVALUACIÓN AMBIENTAL	RESULTADO
MARTHA LUCIA	CUMPLE	RECHAZO POR NO ACLARÓ PRECIOS ARTIFICIALMENTE BAJOS	CUMPLE	CUMPLE	CUMPLE	RECHAZADO
MERCED	CUMPLE	CUMPLE	CUMPLE	RECHAZO	RECHAZO	RECHAZADO
NARVAEZ	-	RECHAZADO	-	-	-	RECHAZADO

LOTE 05 - SERVICIOS AMBULATORIOS DE REHABILITACIÓN

PROPONENTE ORDEN	EVALUACIÓN JURÍDICA	EVALUACIÓN FINANCIERA	EVALUACIÓN TÉCNICA	EVALUACIÓN SST	EVALUACIÓN AMBIENTAL	RESULTADO
NORDVITAL	RECHAZADO NO SUBSANO EL COMPONENTE JURIDICO RESPECTO DEL REVISOR FISCAL	CUMPLE	CUMPLE	CUMPLE	CUMPLE	RECHAZADO

La presente evaluación de requisitos habilitantes se realiza de conformidad con lo establecido en la Ley 1150 de 2007 y el Decreto 1082 del 2015 en su artículo 2.2.1.2.1.5.2. Procedimiento para la contratación de mínima cuantía, en su numeral 5:

> ***[…] La Entidad Estatal debe revisar las ofertas económicas y verificar que la de menor precio cumple con las condiciones de la invitación. Si esta no cumple, la Entidad Estatal debe verificar el cumplimento de los requisitos de la invitación de la oferta con el segundo mejor precio, y así sucesivamente […]***

NOTA: Se debe recordar que será causal de **RECHAZO** de acuerdo con el Anexo a la Invitación Pública; (I) Cuando el proponente dentro del término previsto en la solicitud que se realice no responda al requerimiento que haga la Entidad para subsanarla y (II) Cuando el proponente subsane, pero no lo haga en debida forma y quede insatisfecho el requerimiento realizado por la Entidad. **SE ACLARA,** que se tendrá prelación a la evaluación del oferente en el aspecto económico de mayor beneficio para el cumplimiento del objeto contractual, de acuerdo con lo establecido por la Ley 1150 de 2007.

NOTA DE ADVERTENCIA – RESPECTO ACLARACIÓN DE PRECIOS ARTIFICIALMENTE BAJOS: De conformidad con el Manual de Contratación del SENA GCCON-M-003 de abril del 2024 que fundamenta y orienta la práctica de los procesos contractuales en la entidad se señala la diferencia sustancial y dogmática entre la **ACLARACIÓN Y SUBSANACIÓN:**

> ***La figura de la aclaración de la propuesta es distinta de la subsanación, pues en esta se parte del supuesto de la ausencia de un requisito de la oferta. Por el contrario, en aquella existe una inconsistencia que debe ser explicada, es decir, subsanar implica corregir o reparar un vacío o defecto que contiene la propuesta, mientras que aclarar significa hacer.***

No son subsanables las circunstancias ocurridas con posterioridad al cierre. Por consiguiente, no es viable que, vía subsanación, se acrediten hechos, condiciones, requisitos o calidades que no tenía el proponente al momento del cierre del Proceso de Contratación, ya que lo que es subsanable es la prueba del requisito y no el requisito.

Por lo tanto, la presente solicitud de **ACLARACIÓN NO PODRÁ DETERMINARSE COMO UNA SOLICITUD DE SUBSANACIÓN** por parte del oferente, en comprensión que con la presente solicitud se explica una inconsistencia, falencia o duda en **la SUBSANACIÓN ALLEGADA EN EL TÉRMINO ESTABLECIDO POR LA ENTIDAD** o en su defecto en lo establecido en el Decreto 1082 del 2015 y Ley 1150 de 2007 en los aspectos relacionados con la solicitud y publicación de observaciones a los procesos en su etapa precontractual.

Elaboró: Nicolás Borrero Mejía, Abogado Contratista, Dirección Regional.

CERTIFICADO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES PERSONA JURIDICA (ARTÍCULO 50 LEY 789 DE 2002

El suscrito, FARID HUMBERTO MELENDEZ ZAPATA, identificado con cedula de ciudadanía Nro. 98.660.792 de Envigado, Representante legal de NORDVITAL IPS con NIT. 900758573-7, certifico que en NORDVITAL IPS en condición de Representante legal, inscrita en la Cámara de Comercio Cúcuta; luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia y los estados financieros de la compañía, bajo la gravedad de juramento certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, al Instituto Colombiano de Bienestar Familiar, al Servicio Nacional de Aprendizaje y al Fondo Nacional de Formación Profesional para la Industria de Construcción (artículo 65 Ley 1819 de 2016 y artículo 3 Decreto 1047 de 1983).

Los referidos aportes fueron pagados por la compañía durante los últimos seis (6) meses, contados a partir de la fecha de cierre del presente procedimiento de selección. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Lo anterior, para dar cumplimiento a lo establecido en el artículo 50 de la Ley 789 de 2002 y la Ley 1150 de 2007.

La presente se expide en Cúcuta a los 7 días del mes de abril de 2025

Atentamente,

FIRMA : _____

Nombre o Razón Social del Proponente NORDVITAL IPS SAS
NIT 900.758.573-7
Nombre del Representante Legal: FARID HUMBERTO MELENDEZ ZAPATA
C.C. No. 98.660.792 de ENVIGADO.
Dirección CALLE 15 2E 07 CAOBOS Cúcuta – Norte de Santander
Teléfonos 5892750-3178189073 Fax NA
Correos Electrónicos1 – nordvitalips@gmail.com
2 – shirleybotello@nordvitalips.com

CERTIFICADO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES PERSONA JURIDICA (ARTÍCULO 50 LEY 789 DE 2002)

El suscrito LISETH YOLIMA GARCIA OSORIO, identificado con cédula de ciudadanía nro. 1090392982 de Cúcuta y tarjeta profesional nro. TP. 161794-T de la Junta Central de Contadores de Colombia, certifico que NORDVITAL IPS, identificada con NIT. 900758573-7, certifico que en NORDVITAL IPS en condición de Representante legal, inscrita en la Cámara, en mi condición de Revisor Fiscal de la referida empresa, debidamente inscrita en la Cámara de Comercio Cúcuta; luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia y los estados financieros de la compañía, bajo la gravedad de juramento certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, al Instituto Colombiano de Bienestar Familiar, al Servicio Nacional de Aprendizaje y al Fondo Nacional de Formación Profesional para la Industria de Construcción (artículo 65 Ley 1819 de 2016 y artículo 3 Decreto 1047 de 1983).

Los referidos aportes fueron pagados por la compañía durante los últimos seis (6) meses, contados a partir de la fecha de cierre del presente procedimiento de selección. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Lo anterior, para dar cumplimiento a lo establecido en el artículo 50 de la Ley 789 de 2002 y la Ley 1150 de 2007.

La presente se expide en Cúcuta a los 7 días del mes de abril de 2025

LISETH YOLIMA GARCIA OSORIO
CONTADORA PUBLICA – REVISORA FISCAL
T.P. 161794-T

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

4348B3A9D3F89E7D

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **LISETH YOLIMA GARCIA OSORIO** identificado con CÉDULA DE CIUDADANÍA No 1090392982 de CUCUTA (N. DE SANTANDER) Y Tarjeta Profesional No 161794-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

LISETH YOLIMA GARCIA OSORIO
NIT.1.090.392.982-7
Contador Público
Especialista en Revisoría Fiscal y Auditoría Externa





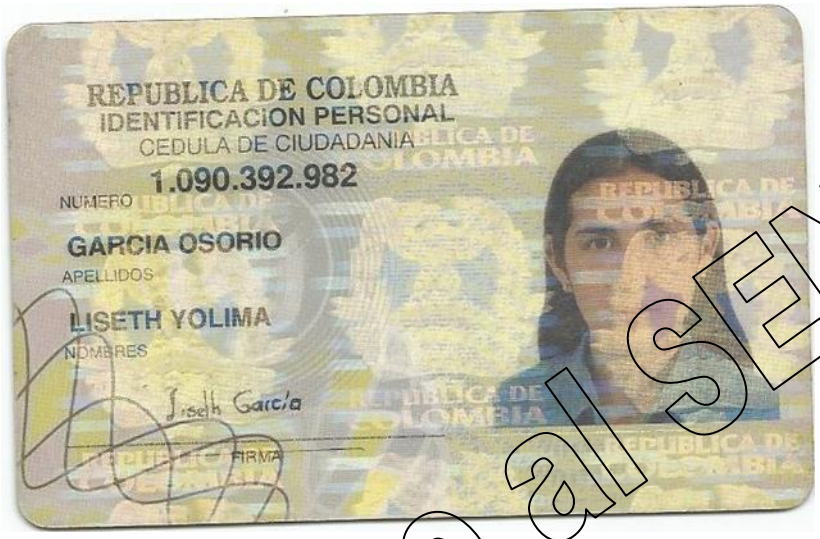
Con Destino al SENA

PARA USO EXCLUSIVO DE:

La Sociedad **NORDVITAL IPS S.A.S**, con NIT.900.758.573-7. Valido únicamente en Original por 30 días.
San José de Cúcuta, 10 de abril de 2.025.

liosorioniif@gmail.com
3508391451

LISETH YOLIMA GARCIA OSORIO
NIT.1.090.392.982-7
Contador Público
Especialista en Revisoría Fiscal y Auditoría Externa





Con Destino al SENA

PARA USO EXCLUSIVO DE:

La Sociedad **NORDVITAL IPS S.A.S**, con NIT. 900.758.573-7. Valido únicamente en Original por 30 días.
San José de Cúcuta, 10 de abril de 2.025.

liosorioniif@gmail.com
3508391451

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
2024-09	2024-10	968720017	9475091292	E	2024/10/17	2024/10/08	BANCO DAVIVIENDA	0	$114,305,100

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)																							$448,745,376	$72,154,600			$464,345,376	$19,853,000			$438,624,783	$17,550,600			$464,345,376		$4,746,900		$0	$0		$114,305,100
Centro de Trabajo: CT1 CUCUTA AMBAS (143 Afiliados)																							$219,795,567	$35,387,600			$235,395,567	$10,737,700			$217,262,851	$8,693,500			$235,395,567		$2,473,300		$0	$0		$57,292,100
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (143 Afiliados)																							$219,795,567	$35,387,600			$235,395,567	$10,737,700			$217,262,851	$8,693,500			$235,395,567		$2,473,300		$0	$0		$57,292,100
1	CC	49792080	ACOSTA MARIA																		25-14	30	$10,000,000	$1,700,000	EPS037	30	$10,000,000	$400,000	CCF36	30	$10,000,000	$400,000	14-7	30	$10,000,000	1.044%	$104,400	30	$0	$0	Si	$2,604,400
2	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
3	CC	1193213522	ALVAREZ ANGELICA																		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
4	CC	60379945	ALVAREZ SANDRA																		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
5	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
6	CC	1004842817	ARIAS MARIA													L					230301	4	$173,334	$27,800	EPS008	4	$173,334	$7,000	CCF36	4	$173,334	$7,000	14-7	4	$173,334	0.000%	$0	4	$0	$0	Si	$41,800
7	CC	1004842817	ARIAS MARIA																		230301	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
8	CC	1004942567	ASCANIO KELLY																		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
9	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
10	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
11	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
12	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
13	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
14	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
15	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
16	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
17	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
18	CC	1090416919	BOTELLO SHIRLEY											X							230301	2	$91,000	$14,600	EPS008	2	$91,000	$3,700	CCF36	2	$0	$0	14-7	2	$91,000	0.000%	$0	2	$0	$0	Si	$18,300
19	CC	1090416919	BOTELLO SHIRLEY																		230301	28	$1,274,000	$203,900	EPS008	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
20	CC	1004846308	BOTIA ANGYE		X							X									230301	6	$260,000	$41,600	EPS041	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
21	CC	1004910507	BURGOS LISBETH											X							230301	2	$90,000	$14,400	EPS008	2	$90,000	$3,600	CCF36	2	$0	$0	14-7	2	$90,000	0.000%	$0	2	$0	$0	Si	$18,000
22	CC	1004910507	BURGOS LISBETH																		230301	28	$1,260,000	$201,600	EPS008	28	$1,260,000	$50,400	CCF36	28	$1,260,000	$50,400	14-7	28	$1,260,000	1.044%	$13,200	28	$0	$0	Si	$315,600
23	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
24	CC	1093778108	CACERES YELITZA																		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
25	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
26	CC	26766876	CAMPO MARTHA									X									230301	13	$563,334	$90,200	EPS008	13	$563,334	$22,600	CCF36	13	$563,334	$22,600	14-7	13	$563,334	1.044%	$5,900	13	$0	$0	Si	$141,300
27	CC	26766876	CAMPO MARTHA													X					230301	17	$771,370	$123,500	EPS008	17	$771,370	$30,900	CCF36	17	$771,370	$30,900	14-7	17	$771,370	0.000%	$0	17	$0	$0	Si	$185,300
28	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
29	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

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Planilla Resumen

70	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
71	CC	88271357	GARRIDO OSCAR										X								25-14	2	$150,500	$24,100	EPS041	2	$150,500	$0	CCF36	2	$0	$0	14-7	2	$150,500	0.000%	$0	2	$0	$0	Si	$24,100
72	CC	88271357	GARRIDO OSCAR																		25-14	28	$2,107,000	$337,200	EPS041	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
73	CC	1118650547	GOMEZ ANGIE		X							X									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
74	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
75	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
76	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
77	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
78	CC	1010071816	GOYENECHE NEILA													X					230201	9	$410,615	$65,700	EPS008	9	$410,615	$16,500	CCF36	9	$410,615	$16,500	14-7	9	$410,615	0.000%	$0	9	$0	$0	Si	$98,700
79	CC	1010071816	GOYENECHE NEILA									X									230201	21	$955,500	$152,900	EPS008	21	$955,500	$38,300	CCF36	21	$955,500	$38,300	14-7	21	$955,500	1.044%	$10,000	21	$0	$0	Si	$239,500
80	PT	1019786	GRINZONES NESTOR									X									230301	30	$2,255,791	$361,000	EPS041	30	$2,255,791	$90,300	CCF36	30	$2,255,791	$90,300	14-7	30	$2,255,791	1.044%	$23,600	30	$0	$0	Si	$565,200
81	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
82	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
83	CC	1005037700	JAIMES ROYNER		X							X									230201	1	$51,717	$8,300	EPS037	1	$51,717	$2,100	CCF36	1	$51,717	$2,100	14-7	1	$51,717	1.044%	$600	1	$0	$0	Si	$13,100
84	CC	88240471	JARA JESUS		X							X									230301	14	$606,667	$97,100	EPS037	14	$606,667	$24,300	CCF36	14	$606,667	$24,300	14-7	14	$606,667	1.044%	$6,400	14	$0	$0	Si	$152,100
85	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
86	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
87	CC	1094168391	LOPEZ CAMILA																		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
88	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
89	CC	88259626	MARIÑO JUAN													X					230301	15	$938,700	$150,200	EPS008	15	$938,700	$37,600	CCF36	15	$938,700	$37,600	14-7	15	$938,700	0.000%	$0	15	$0	$0	Si	$225,400
90	CC	88259626	MARIÑO JUAN									X									230301	15	$938,700	$150,200	EPS008	15	$938,700	$37,600	CCF36	15	$938,700	$37,600	14-7	15	$938,700	1.044%	$9,900	15	$0	$0	Si	$235,300
91	CC	1093786729	MARTINEZ JORGE									X									230301	30	$2,168,503	$347,000	EPS037	30	$2,168,503	$86,800	CCF36	30	$2,168,503	$86,800	14-7	30	$2,168,503	1.044%	$22,700	30	$0	$0	Si	$543,300
92	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
93	CC	1093589626	MAYORCA MANUEL																			0	$0	$0	EPS008	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
94	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
95	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
96	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
97	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
98	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
99	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
100	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
101	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
102	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
103	CC	1005026320	MENDOZA MAYRA																		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
104	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
105	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
106	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
107	CC	60445143	MONTERREY MARYURI											X							25-14	1	$45,500	$7,300	EPS037	1	$45,500	$1,900	CCF36	1	$0	$0	14-7	1	$45,500	0.000%	$0	1	$0	$0	Si	$9,200
108	CC	60445143	MONTERREY MARYURI																		25-14	29	$1,319,500	$211,200	EPS037	29	$1,319,500	$52,800	CCF36	29	$1,319,500	$52,800	14-7	29	$1,319,500	1.044%	$13,800	29	$0	$0	Si	$330,600
109	CC	37390732	MONTES MARYURI																		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
110	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
111	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

PLANILLA PAGADA

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191	CC	37290572	CASTRO LISA																230301	26	$1,365,000	$218,400	EPS037	26	$1,365,000	$54,600	CCF36	26	$1,365,000	$54,600	14-7	26	$1,365,000	1.044%	$14,300	26	$0	$0	Si	$341,900
192	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
193	CC	1090535302	CHANAGA GISELL																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
194	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
195	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
196	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
197	CC	84087554	DELUQUEZ SALVADOR																230901	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
198	CC	1005051599	DIAZ LUIS		X						X								230201	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
199	CC	1090394499	FERIZOLA YURLEY										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
200	CC	1090394499	FERIZOLA YURLEY																230301	28	$1,213,334	$194,200	EPS008	28	$1,213,334	$48,600	CCF36	28	$1,213,334	$48,600	14-7	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
201	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
202	CC	1090468683	GUEVARA CESAR										X						25-14	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
203	CC	1090468683	GUEVARA CESAR																25-14	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF36	28	$1,213,334	$48,600	14-7	28	$1,213,334	1.044%	$12,700	28	$0	$0	Si	$304,100
204	CC	1090521439	HERNANDEZ DIEGO																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
205	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
206	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
207	CC	1127958732	MANGLES ERIKA																25-14	30	$1,867,950	$298,900	EPS005	30	$1,867,950	$74,800	CCF36	30	$1,867,950	$74,800	14-7	30	$1,867,950	1.044%	$19,600	30	$0	$0	Si	$468,100
208	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
209	CC	38644172	MAYA MARISOL											X					230301	6	$315,000	$50,400	EPS008	6	$315,000	$12,600	CCF36	6	$315,000	$12,600	14-7	6	$315,000	0.000%	$0	6	$0	$0	Si	$75,600
210	CC	38644172	MAYA MARISOL								X								230301	24	$1,260,000	$201,600	EPS008	24	$1,260,000	$50,400	CCF36	24	$1,260,000	$50,400	14-7	24	$1,260,000	1.044%	$13,200	24	$0	$0	Si	$315,600
211	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
212	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
213	CC	1090179405	OBREGON ANGIE																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
214	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
215	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
216	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
217	CC	37442973	PADILLA CLELIA																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
218	CC	1090406380	PANESSO RUBEN								X								25-14	1	$52,500	$8,400	EPS037	1	$52,500	$2,100	CCF36	1	$52,500	$2,100	14-7	1	$52,500	1.044%	$600	1	$0	$0	Si	$13,200
219	CC	1090406380	PANESSO RUBEN											X					25-14	29	$1,565,832	$250,600	EPS037	29	$1,565,832	$62,700	CCF36	29	$1,565,832	$62,700	14-7	29	$1,565,832	0.000%	$0	29	$0	$0	Si	$376,000
220	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
221	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
222	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
223	CC	60382861	PIÑEREZ NANCY											X					25-14	8	$349,128	$55,900	EPS008	8	$349,128	$14,000	CCF36	8	$349,128	$14,000	14-7	8	$349,128	0.000%	$0	8	$0	$0	Si	$83,900
224	CC	60382861	PIÑEREZ NANCY								X								25-14	22	$953,334	$152,600	EPS008	22	$953,334	$38,200	CCF36	22	$1,258,820	$50,400	14-7	22	$953,334	1.044%	$10,000	22	$0	$0	Si	$251,200
225	CC	1093796815	POLO EDISON									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
226	CC	1093796815	POLO EDISON																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
227	CC	1093785689	PRATO PEDRO		X						X								230301	10	$752,500	$120,400	EPS037	10	$752,500	$30,100	CCF36	10	$752,500	$30,100	14-7	10	$752,500	1.044%	$7,900	10	$0	$0	Si	$188,500
228	CC	1093778571	QUIÑONES 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
229	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
230	CC	7632745	ROA CRISTIAN		X						X								25-14	25	$1,881,251	$301,100	CCFC50	25	$1,881,251	$75,300	CCF36	25	$1,881,251	$75,300	14-7	25	$1,881,251	1.044%	$19,700	25	$0	$0	Si	$471,400
231	CC	1090528029	RODRIGUEZ HEIDY																230201	13	$563,334	$90,200	EPS008	13	$563,334	$22,600	CCF36	13	$563,334	$22,600	14-7	13	$563,334	1.044%	$5,900	13	$0	$0	Si	$141,300
232	CC	1090528029	RODRIGUEZ HEIDY										X						230201	17	$736,667	$117,900	EPS008	17	$736,667	$29,500	CCF36	17	$0	$0	14-7	17	$736,667	0.000%	$0	17	$0	$0	Si	$147,400
233	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

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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
2024-09	2024-10	968720017	9475091292	E	2024/10/17	2024/10/08	BANCO DAVIVIENDA	0	$114,305,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				264	$72,154,600	$0	$0	$72,154,600
COLFONDOS	231001	800,227,940	6	3	$1,022,900	$0	$0	$1,022,900
COLPENSIONES	25-14	900,336,004	7	65	$21,254,900	$0	$0	$21,254,900
PORVENIR	230301	800,224,808	8	140	$36,886,100	$0	$0	$36,886,100
PROTECCION	230201	800,229,739	0	54	$12,268,300	$0	$0	$12,268,300
SKANDIA	230901	800,253,055	2	2	$722,400	$0	$0	$722,400
ARL (ADMINISTRADORAS: 1)				276	$4,746,900	$0	$0	$4,746,900
SEGUROS BOLIVAR	14-7	860,002,503	2	276	$4,746,900	$0	$0	$4,746,900
CCF (ADMINISTRADORAS: 1)				264	$17,550,600	$0	$0	$17,550,600
COMFAORIENTE	CCF36	890,500,675	6	264	$17,550,600	$0	$0	$17,550,600
EPS (ADMINISTRADORAS: 8)				276	$19,853,000	$0	$0	$19,853,000
COMFAORIENTE	CCFC50	890,500,675	6	5	$404,800	$0	$0	$404,800
COMPENSAR	EPS008	860,066,942	7	87	$5,854,200	$0	$0	$5,854,200
COOSALUD EPS	EPS042	900,226,715	3	4	$487,900	$0	$0	$487,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	$428,800	$0	$0	$428,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$79,100	$0	$0	$79,100
NUEVA E.P.S.	EPS037	900,156,264	2	93	$6,557,800	$0	$0	$6,557,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	20	$1,623,600	$0	$0	$1,623,600
SANITAS	EPS005	800,251,440	6	58	$4,416,800	$0	$0	$4,416,800
TOTAL				276	$114,305,100	$0	$0	$114,305,100

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

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

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277	CC	60266030	TORRES CAROLINA											X							230301	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																		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
279	CC	1127059164	TORRES EVELYN																		230301	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																		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
281	CC	1090179590	VEGA LIZBETH																		230301	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								230201	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																		230201	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																		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
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																	230301	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																		230301	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																		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
296	CC	1128225275	CABALLERO CINDY													X					230301	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									230301	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																		230301	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							230201	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																		230201	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																		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
304	CE	843654	CASTILLO JOSÉ																		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
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								230201	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																		230201	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																		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
310	CC	1093790492	FLOREZ EHIDI																		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
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																		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
313	CC	1143153821	GARCIA MAYERLING																		230201	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								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
315	CC	1090414282	GARZON ANDREA											X							230301	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																		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
317	CC	63528581	GONZALEZ MARIANELA																		230301	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

PLANILLA PAGADA

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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
2024-11	2024-12	1112894798	9478517675	E	2024/12/17	2024/12/09	BANCO DAVIVIENDA	0	$118,250,400

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 (280 Afiliados)																							$466,268,023	$74,959,100			$481,868,023	$20,452,200			$449,182,149	$17,973,400			$4,865,700		$0	$0		$118,250,400
Centro de Trabajo: CT1 CUCUTA AMBAS (141 Afiliados)																							$222,910,764	$35,886,500			$238,510,764	$10,851,200			$218,305,393	$8,735,700			$2,480,700		$0	$0		$57,954,100
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)																							$563,334	$90,200			$563,334	$22,600			$563,333	$22,600			$5,900		$0	$0		$141,300
1	CC	1093786863	RIVERA ANGIE	X																	230201	13	$563,334	$90,200	EPS002	13	$563,334	$22,600	CCF24	13	$563,333	$22,600	14-7	13	$563,334	1.044%	$5,900	13	$0	$0	Si	$141,300
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (140 Afiliados)																							$222,347,430	$35,796,300			$237,947,430	$10,828,600			$217,742,060	$8,713,100			$2,474,800		$0	$0		$57,812,800
2	CC	49792080	ACOSTA MARIA																		25-14	15	$5,000,000	$850,000	EPS037	15	$5,000,000	$200,000	CCF36	15	$5,000,000	$200,000	14-7	15	$5,000,000	1.044%	$52,200	15	$0	$0	Si	$1,302,200
3	CC	49792080	ACOSTA MARIA													X					25-14	15	$5,000,001	$850,100	EPS037	15	$5,000,001	$200,100	CCF36	15	$5,000,001	$200,100	14-7	15	$5,000,001	0.000%	$0	15	$0	$0	Si	$1,250,300
4	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
5	CC	1193213522	ALVAREZ ANGELICA											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
6	CC	1193213522	ALVAREZ ANGELICA																		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
7	CC	60379945	ALVAREZ SANDRA																		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
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																		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
10	CC	1004942567	ASCANIO KELLY																		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
11	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
12	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
13	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
14	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
15	CC	1093760772	BECERRA ASTRID		X							X									230201	12	$756,000	$121,000	EPS005	12	$756,000	$30,300	CCF36	12	$756,000	$30,300	14-7	12	$756,000	1.044%	$7,900	12	$0	$0	Si	$189,500
16	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
17	CC	1093776781	BERNAL YINDRY									X									230301	13	$591,500	$94,700	EPS008	13	$591,500	$23,700	CCF36	13	$591,500	$23,700	14-7	13	$591,500	1.044%	$6,200	13	$0	$0	Si	$148,300
18	CC	1093776781	BERNAL YINDRY													X					230301	17	$776,440	$124,300	EPS008	17	$776,440	$31,100	CCF36	17	$776,440	$31,100	14-7	17	$776,440	0.000%	$0	17	$0	$0	Si	$186,500
19	CC	1093741247	BONILLA GLORIA													X					230201	9	$409,500	$65,600	EPS005	9	$409,500	$16,400	CCF36	9	$409,500	$16,400	14-7	9	$409,500	0.000%	$0	9	$0	$0	Si	$98,400
20	CC	1093741247	BONILLA GLORIA									X									230201	21	$955,500	$152,900	EPS005	21	$955,500	$38,300	CCF36	21	$1,274,000	$51,000	14-7	21	$955,500	1.044%	$10,000	21	$0	$0	Si	$252,200
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													X					230301	11	$500,500	$80,100	EPS008	11	$500,500	$20,100	CCF36	11	$500,500	$20,100	14-7	11	$500,500	0.000%	$0	11	$0	$0	Si	$120,300
23	CC	1090416919	BOTELLO SHIRLEY									X									230301	19	$864,500	$138,400	EPS008	19	$864,500	$34,600	CCF36	19	$1,183,000	$47,400	14-7	19	$864,500	1.044%	$9,100	19	$0	$0	Si	$229,500
24	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
25	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
26	CC	1093778108	CACERES YELITZA																		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
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																		25-14	30	$1,670,000	$267,200	EPS008	30	$1,670,000	$66,800	CCF36	30	$1,670,000	$66,800	14-7	30	$1,670,000	1.044%	$17,500	30	$0	$0	Si	$418,300
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

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114	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
115	CC	37390732	MONTES MARYURI																		23020 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
116	CC	1193378599	MORA GILLARY																		23030 1	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
117	CC	1193227789	MORENO JEAN																		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
118	CC	1140415005	MORLES LUIGI																		23030 1	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
119	CC	37399837	MOROS MARIA													X					23030 1	10	$436,634	$69,900	EPS008	10	$436,634	$17,500	CCF36	10	$436,634	$17,500	14-7	10	$436,634	0.000%	$0	10	$0	$0	Si	$104,900
120	CC	37399837	MOROS MARIA									X									23030 1	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
121	CC	1010076572	MUÑOZ LEXLY																		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
122	CC	37273110	MURILLO INELDA																		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
123	CC	88239710	OLIVOS JOSE									X									23020 1	30	$2,424,068	$387,900	EPS005	30	$2,424,068	$97,000	CCF36	30	$2,424,068	$97,000	14-7	30	$2,424,068	1.044%	$25,400	30	$0	$0	Si	$607,300
124	CC	1092940261	OLIVOS LEENSAY																		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
125	CC	27605549	ORTEGA MARIA																		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
126	CC	1090531734	ORTIZ INGRID																		23020 1	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
127	CC	1090509914	OVALLE JESSICA																		23030 1	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
128	CC	1004967428	PEDROZA EDUARD											X							23030 1	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
129	CC	1004967428	PEDROZA EDUARD																		23030 1	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
130	CC	1094242274	PEÑA SONIA																		23020 1	30	$1,417,500	$226,800	EPS008	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
131	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
132	CC	1004803104	PEREZ MARLON																		23030 1	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
133	CC	1092361167	PEREZ ROBERT																		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
134	CC	37270904	PICON LIGIA																		23020 1	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
135	CC	1090520899	PRADO ANGIE																		23030 1	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
136	CC	1094242318	PRATO NELLY																		23030 1	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
137	CC	1090481604	PRENTT YISEL																		23020 1	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
138	CC	1092155838	RAMIREZ JOHNNY																		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
139	CC	26766776	RAMOS NOHORA																		23030 1	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
140	CC	1093785806	RINCON GYOVANY																		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
141	CC	1090443267	RINCON LUZ											X							23020 1	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
142	CC	1090443267	RINCON LUZ																		23020 1	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
143	CC	1096240239	ROA ANDREA																		23030 1	30	$2,115,750	$338,600	EPS008	30	$2,115,750	$84,700	CCF36	30	$2,115,750	$84,700	14-7	30	$2,115,750	1.044%	$22,100	30	$0	$0	Si	$530,100
144	CC	1090477268	ROMERO ANDREA													X					25-14	9	$954,300	$152,700	EPS005	9	$954,300	$38,200	CCF36	9	$954,300	$38,200	14-7	9	$954,300	0.000%	$0	9	$0	$0	Si	$229,100
145	CC	1090477268	ROMERO ANDREA									X									25-14	21	$2,226,700	$356,300	EPS005	21	$2,226,700	$89,100	CCF36	21	$2,226,700	$89,100	14-7	21	$2,226,700	1.044%	$23,300	21	$0	$0	Si	$557,800
146	CC	88194696	RUIZ YORMAN																		23020 1	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
147	CC	1093775922	SANCHEZ JESSICA																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF36	30	$999,800	$40,000	14-7	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$313,600
148	CC	1090512265	SANCHEZ WENDY																		23030 1	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
149	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
150	CC	1091656078	SANGUINO KAREN																		23030 1	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
151	CC	1090535126	SANTOS ANGELA																		23030 1	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
152	CC	1093783932	SARMIENTO LUISA											X							23030 1	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

PLANILLA PAGADA

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360	CC	1049645747	VILLAMARIN MARIO		X							X									25-14	6	$451,500	$72,300	EPS037	6	$451,500	$18,100	CCF36	6	$451,500	$18,100	14-7	6	$451,500	1.044%	$4,800	6	$0	$0	Si	$113,300
361	CC	1093793322	VIZCAINO JUDITH	X																	25-14	26	$1,956,500	$313,100	EPS005	26	$1,956,500	$78,300	CCF36	26	$1,956,500	$78,300	14-7	26	$1,956,500	1.044%	$20,500	26	$0	$0	Si	$490,200
362	CC	1010123955	VIZCAINO MARIANA										X								230301	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF36	1	$0	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$7,000
363	CC	1010123955	VIZCAINO MARIANA																		230301	29	$1,256,667	$201,100	EPS005	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
Total			**Afiliados(280)**																				$466,268,023	$74,959,100			$481,868,023	$20,452,200			$449,182,149	$17,973,400			$481,868,023		$4,865,700		$0	$0		$118,250,400

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
2024-11	2024-12	1112894798	9478517675	E	2024/12/17	2024/12/09	BANCO DAVIVIENDA	0	$118,250,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				268	$74,959,100	$0	$0	$74,959,100
COLFONDOS	231001	800,227,940	6	2	$661,600	$0	$0	$661,600
COLPENSIONES	25-14	900,336,004	7	71	$23,050,400	$0	$0	$23,050,400
PORVENIR	230301	800,224,808	8	147	$39,217,900	$0	$0	$39,217,900
PROTECCION	230201	800,229,739	0	46	$11,306,700	$0	$0	$11,306,700
SKANDIA	230901	800,253,055	2	2	$722,500	$0	$0	$722,500
ARL (ADMINISTRADORAS: 1)				280	$4,865,700	$0	$0	$4,865,700
SEGUROS BOLIVAR	14-7	860,002,503	2	280	$4,865,700	$0	$0	$4,865,700
CCF (ADMINISTRADORAS: 2)				268	$17,973,400	$0	$0	$17,973,400
COMFAORIENTE	CCF36	890,500,675	6	267	$17,950,800	$0	$0	$17,950,800
COMPENSAR	CCF24	860,066,942	7	1	$22,600	$0	$0	$22,600
EPS (ADMINISTRADORAS: 10)				280	$20,452,200	$0	$0	$20,452,200
COMFAORIENTE	CCFC50	890,500,675	6	4	$327,400	$0	$0	$327,400
COMPENSAR	EPS008	860,066,942	7	80	$5,594,700	$0	$0	$5,594,700
COOSALUD EPS	EPS042	900,226,715	3	4	$338,300	$0	$0	$338,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	$539,500	$0	$0	$539,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$79,100	$0	$0	$79,100
FAMISANAR	EPS017	830,003,564	7	1	$162,500	$0	$0	$162,500
NUEVA E.P.S.	EPS037	900,156,264	2	92	$6,645,800	$0	$0	$6,645,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	21	$1,715,200	$0	$0	$1,715,200
SALUD TOTAL	EPS002	800,130,907	4	1	$22,600	$0	$0	$22,600
SANITAS	EPS005	800,251,440	6	68	$5,027,100	$0	$0	$5,027,100
TOTAL				**280**	**$118,250,400**	**$0**	**$0**	**$118,250,400**

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
2024-12	2025-01	1192449671	9480235726	E	2025/01/20	2025/01/14	BANCO DAVIVIENDA	0	$118,595,700

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 (280 Afiliados)																							$468,313,656	$75,287,100			$483,436,990	$20,467,900			$450,025,576	$18,006,800			$483,436,990		$4,833,900		$0	$0		$118,595,700
Centro de Trabajo: CT1 CUCUTA AMBAS (141 Afiliados)																							$223,132,587	$35,922,400			$238,255,921	$10,783,900			$216,789,355	$8,674,600			$238,255,921		$2,512,800		$0	$0		$57,893,700
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (141 Afiliados)																							$223,132,587	$35,922,400			$238,255,921	$10,783,900			$216,789,355	$8,674,600			$238,255,921		$2,512,800		$0	$0		$57,893,700
1	CC	49792080	ACOSTA MARIA																		25-14	30	$10,000,000	$1,700,000	EPS037	30	$10,000,000	$400,000	CCF36	30	$10,000,000	$400,000	14-7	30	$10,000,000	1.044%	$104,400	30	$0	$0	Si	$2,604,400
2	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
3	CC	1193213522	ALVAREZ ANGELICA																		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
4	CC	60379945	ALVAREZ SANDRA																		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
5	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
6	CC	1004842817	ARIAS MARIA										X								230301	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF36	1	$0	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$7,000
7	CC	1004842817	ARIAS MARIA											X							230301	3	$130,000	$20,800	EPS008	3	$130,000	$5,200	CCF36	3	$0	$0	14-7	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
8	CC	1004842817	ARIAS MARIA																		230301	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
9	CC	1004942567	ASCANIO KELLY																		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
10	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
11	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
12	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
13	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
14	CC	60312181	BECERRA DORYS		X							X									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
15	CC	1093776781	BERNAL YINDRY													X					230301	9	$410,953	$65,800	EPS008	9	$410,953	$16,500	CCF36	9	$410,953	$16,500	14-7	9	$410,953	0.000%	$0	9	$0	$0	Si	$98,800
16	CC	1093776781	BERNAL YINDRY									X									230301	21	$955,500	$152,900	EPS008	21	$955,500	$38,300	CCF36	21	$1,275,130	$51,100	14-7	21	$955,500	1.044%	$10,000	21	$0	$0	Si	$252,300
17	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
18	CC	1092343466	BOTELLO KAREN											X							230301	2	$110,454	$17,700	EPS037	2	$110,454	$4,500	CCF36	2	$0	$0	14-7	2	$110,454	0.000%	$0	2	$0	$0	Si	$22,200
19	CC	1092343466	BOTELLO KAREN																		230301	28	$1,546,347	$247,500	EPS037	28	$1,546,347	$61,900	CCF36	28	$1,546,347	$61,900	14-7	28	$1,546,347	1.044%	$16,200	28	$0	$0	Si	$387,500
20	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
21	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
22	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
23	CC	1093778108	CACERES YELITZA																		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
24	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
25	CC	72184390	CAMARGO PAUL																		25-14	30	$1,670,000	$267,200	EPS008	30	$1,670,000	$66,800	CCF36	30	$1,670,000	$66,800	14-7	30	$1,670,000	1.044%	$17,500	30	$0	$0	Si	$418,300
26	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
27	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
28	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
29	CC	1090378612	CARDENAS JENIREET											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

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Planilla Resumen

235	CC	38644172	MAYA MARISOL																		230301	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
236	CC	1093589626	MAYORCA MANUEL																		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
237	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
238	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
239	CC	1090179405	OBREGON ANGIE																		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
240	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
241	CC	1098780468	ORTIZ NELSON										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
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	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
244	CC	37442973	PADILLA CLELIA									X									25-14	30	$1,646,559	$263,500	EPS008	30	$1,646,559	$65,900	CCF36	30	$1,646,559	$65,900	14-7	30	$1,646,559	1.044%	$17,200	30	$0	$0	Si	$412,500
245	CC	1091807939	PALOMINO IVAN										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
246	CC	1091807939	PALOMINO IVAN										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
247	CC	1091807939	PALOMINO IVAN											X							230301	5	$351,170	$56,200	EPS005	5	$351,170	$14,100	CCF36	5	$0	$0	14-7	5	$351,170	0.000%	$0	5	$0	$0	Si	$70,300
248	CC	1091807939	PALOMINO IVAN																		230301	23	$1,730,750	$277,000	EPS005	23	$1,730,750	$69,300	CCF36	23	$1,730,750	$69,300	14-7	23	$1,730,750	1.044%	$18,100	23	$0	$0	Si	$433,700
249	CC	1090406380	PANESSO RUBEN												X						25-14	15	$787,500	$126,000	EPS037	15	$787,500	$31,500	CCF36	15	$0	$0	14-7	15	$787,500	0.000%	$0	15	$0	$0	Si	$157,500
250	CC	1090406380	PANESSO RUBEN																		25-14	15	$787,500	$126,000	EPS037	15	$787,500	$31,500	CCF36	15	$787,500	$31,500	14-7	15	$787,500	1.044%	$8,300	15	$0	$0	Si	$197,300
251	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
252	CC	1005028036	PEDROZA JAIDER											X							230301	5	$216,667	$34,700	EPS008	5	$216,667	$8,700	CCF36	5	$0	$0	14-7	5	$216,667	0.000%	$0	5	$0	$0	Si	$43,400
253	CC	1005028036	PEDROZA JAIDER																		230301	25	$1,083,334	$173,400	EPS008	25	$1,083,334	$43,400	CCF36	25	$1,083,333	$43,400	14-7	25	$1,083,334	1.044%	$11,400	25	$0	$0	Si	$271,600
254	CC	1093776023	PEREZ MAYERLIN											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
255	CC	1093776023	PEREZ MAYERLIN																		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
256	CC	1090477260	PEREZ MAYERLY																		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
257	CC	60382861	PIÑEREZ NANCY																		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
258	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
259	CC	1193560889	PRATO MARIA																		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
260	CC	1093778571	QUIÑONES 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
261	CC	1090427994	RAMIREZ ADRIANA																		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
262	CC	1090528029	RODRIGUEZ HEIDY												X						230201	30	$1,300,000	$208,000	EPS008	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
263	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
264	CC	1090492162	ROJAS ELIANA																		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	88160930	ROJAS NERIE											X							230301	6	$351,177	$56,200	EPS042	6	$351,177	$14,100	CCF36	6	$0	$0	14-7	6	$351,177	0.000%	$0	6	$0	$0	Si	$70,300
266	CC	88160930	ROJAS NERIE																		230301	24	$1,806,000	$289,000	EPS042	24	$1,806,000	$72,300	CCF36	24	$1,806,000	$72,300	14-7	24	$1,806,000	1.044%	$18,900	24	$0	$0	Si	$452,500
267	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
268	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
269	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
270	CC	1116801762	SARMIENTO ANDREA													X					25-14	9	$564,473	$90,400	EPS037	9	$564,473	$22,600	CCF36	9	$564,473	$22,600	14-7	9	$564,473	0.000%	$0	9	$0	$0	Si	$135,600
271	CC	1116801762	SARMIENTO ANDREA									X									25-14	21	$1,314,180	$210,300	EPS037	21	$1,314,180	$52,600	CCF36	21	$1,314,180	$52,600	14-7	21	$1,314,180	1.044%	$13,800	21	$0	$0	Si	$329,300
272	CC	63539804	SARMIENTO LAURA																		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
273	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
274	CC	27887913	SERRANO BETTY													X					230301	9	$677,250	$108,400	EPS005	9	$677,250	$27,100	CCF36	9	$677,250	$27,100	14-7	9	$677,250	0.000%	$0	9	$0	$0	Si	$162,600
275	CC	27887913	SERRANO BETTY									X									230301	21	$1,580,250	$252,900	EPS005	21	$1,580,250	$63,300	CCF36	21	$1,580,250	$63,300	14-7	21	$1,580,250	1.044%	$16,500	21	$0	$0	Si	$396,000
276	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

PLANILLA PAGADA

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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
2024-12	2025-01	1192449671	9480235726	E	2025/01/20	2025/01/14	BANCO DAVIVIENDA	0	$118,595,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				267	$75,287,100	$0	$0	$75,287,100
COLFONDOS	231001	800,227,940	6	2	$661,800	$0	$0	$661,800
COLPENSIONES	25-14	900,336,004	7	70	$22,744,600	$0	$0	$22,744,600
PORVENIR	230301	800,224,808	8	149	$40,102,800	$0	$0	$40,102,800
PROTECCION	230201	800,229,739	0	44	$11,055,200	$0	$0	$11,055,200
SKANDIA	230901	800,253,055	2	2	$722,700	$0	$0	$722,700
ARL (ADMINISTRADORAS: 1)				280	$4,833,900	$0	$0	$4,833,900
SEGUROS BOLIVAR	14-7	860,002,503	2	280	$4,833,900	$0	$0	$4,833,900
CCF (ADMINISTRADORAS: 1)				267	$18,006,800	$0	$0	$18,006,800
COMFAORIENTE	CCF36	890,500,675	6	267	$18,006,800	$0	$0	$18,006,800
EPS (ADMINISTRADORAS: 10)				280	$20,467,900	$0	$0	$20,467,900
COMFAORIENTE	CCFC50	890,500,675	6	4	$329,500	$0	$0	$329,500
COMPENSAR	EPS008	860,066,942	7	80	$5,581,900	$0	$0	$5,581,900
COOSALUD EPS	EPS042	900,226,715	3	3	$214,400	$0	$0	$214,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	9	$700,200	$0	$0	$700,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$79,100	$0	$0	$79,100
FAMISANAR	EPS017	830,003,564	7	1	$162,500	$0	$0	$162,500
NUEVA E.P.S.	EPS037	900,156,264	2	93	$6,691,700	$0	$0	$6,691,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	22	$1,720,700	$0	$0	$1,720,700
SALUD TOTAL	EPS002	800,130,907	4	1	$52,000	$0	$0	$52,000
SANITAS	EPS005	800,251,440	6	66	$4,935,900	$0	$0	$4,935,900
TOTAL				280	$118,595,700	$0	$0	$118,595,700

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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
2025-01	2025-02	1256923338	9481475250	E	2025/02/18	2025/02/10	BANCO DAVIVIENDA	0	$120,681,300

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 (282 Afiliados)																							$484,581,762	$77,855,300			$494,736,062	$20,540,600			$469,079,538	$17,476,500			$493,312,562		$4,808,900		$0	$0		$120,681,300
Centro de Trabajo: CT1 CUCUTA AMBAS (142 Afiliados)																							$232,298,841	$37,340,000			$242,453,141	$10,554,500			$227,702,350	$8,347,800			$241,029,641		$2,422,300		$0	$0		$58,664,600
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (142 Afiliados)																							$232,298,841	$37,340,000			$242,453,141	$10,554,500			$227,702,350	$8,347,800			$241,029,641		$2,422,300		$0	$0		$58,664,600
1	CC	49792080	ACOSTA MARIA																		25-14	30	$10,000,000	$1,700,000	EPS037	30	$10,000,000	$400,000	CCF36	30	$10,000,000	$400,000	14-7	30	$10,000,000	1.044%	$104,400	30	$0	$0	Si	$2,604,400
2	CC	1090511508	ALARCON HEIDI							X											230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
3	CC	1193213522	ALVAREZ ANGELICA													X					230301	10	$476,038	$76,200	EPS042	10	$476,038	$19,100	CCF36	10	$476,038	$0	14-7	10	$476,038	0.000%	$0	10	$0	$0	Si	$95,300
4	CC	1193213522	ALVAREZ ANGELICA							X		X									230301	20	$949,000	$151,900	EPS042	20	$949,000	$38,000	CCF36	20	$1,282,227	$51,300	14-7	20	$949,000	1.044%	$10,000	20	$0	$0	Si	$251,200
5	CC	60379945	ALVAREZ SANDRA											X							230201	2	$94,900	$15,200	EPS042	2	$94,900	$3,800	CCF36	2	$0	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
6	CC	60379945	ALVAREZ SANDRA							X											230201	28	$1,328,600	$212,600	EPS042	28	$1,328,600	$53,200	CCF36	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
7	CC	88242012	ANGULO YOUNG													X					230201	9	$599,700	$96,000	EPS042	9	$599,700	$24,000	CCF36	9	$599,700	$0	14-7	9	$599,700	0.000%	$0	9	$0	$0	Si	$120,000
8	CC	88242012	ANGULO YOUNG									X									230201	21	$1,399,300	$223,900	EPS042	21	$1,399,300	$56,000	CCF36	21	$1,865,734	$74,700	14-7	21	$1,399,300	1.044%	$14,700	21	$0	$0	Si	$369,300
9	CC	1004842817	ARIAS MARIA											X							230301	3	$142,350	$22,800	EPS042	3	$142,350	$5,700	CCF36	3	$0	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
10	CC	1004842817	ARIAS MARIA							X											230301	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF36	27	$1,281,150	$51,300	14-7	27	$1,281,150	1.044%	$13,400	27	$0	$0	Si	$321,000
11	CC	1004942567	ASCANIO KELLY													X					230301	8	$379,600	$60,800	EPS042	8	$379,600	$15,200	CCF36	8	$379,600	$0	14-7	8	$379,600	0.000%	$0	8	$0	$0	Si	$76,000
12	CC	1004942567	ASCANIO KELLY							X		X									230301	22	$1,043,900	$167,100	EPS042	22	$1,043,900	$41,800	CCF36	22	$1,043,900	$41,800	14-7	22	$1,043,900	1.044%	$10,900	22	$0	$0	Si	$261,600
13	CC	1090527607	BALLESTEROS DAIRA							X											230301	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
14	CC	60313518	BARBOSA LISBETH													X					25-14	7	$335,648	$53,800	EPS042	7	$335,648	$13,500	CCF36	7	$335,648	$0	14-7	7	$335,648	0.000%	$0	7	$0	$0	Si	$67,300
15	CC	60313518	BARBOSA LISBETH							X		X									25-14	23	$1,091,350	$174,700	EPS042	23	$1,091,350	$43,700	CCF36	23	$1,091,350	$43,700	14-7	23	$1,091,350	1.044%	$11,400	23	$0	$0	Si	$273,500
16	CC	60353324	BAUTISTA GLADYS							X											25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
17	CC	1005776799	BAYONA DARWIN		X					X												0	$0	$0	EPS041	2	$94,900	$11,900		0	$0	$0	14-7	2	$94,900	1.044%	$1,000	0	$0	$0	No	$12,900
18	CC	1005776799	BAYONA DARWIN	X																	230301	24	$1,138,800	$182,300	EPS041	24	$1,138,800	$45,600	CCF36	24	$1,138,800	$45,600	14-7	24	$1,138,800	1.044%	$11,900	24	$0	$0	Si	$285,400
19	CC	1093776781	BERNAL YINDRY													X					230301	2	$94,900	$15,200	EPS042	2	$94,900	$3,800	CCF36	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
20	CC	1093776781	BERNAL YINDRY							X											230301	28	$1,328,600	$212,600	EPS042	28	$1,328,600	$53,200	CCF36	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
21	CC	1093741247	BONILLA GLORIA							X											230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
22	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
23	CC	1090416919	BOTELLO SHIRLEY							X											230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
24	CC	1004910507	BURGOS LISBETH							X											230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
25	CC	1090529878	CACERES ANYULI							X											230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
26	CC	1093778108	CACERES YELITZA													X					230301	10	$501,939	$80,400	EPS042	10	$501,939	$20,100	CCF36	10	$501,939	$0	14-7	10	$501,939	0.000%	$0	10	$0	$0	Si	$100,500
27	CC	1093778108	CACERES YELITZA							X		X									230301	20	$949,000	$151,900	EPS042	20	$949,000	$38,000	CCF36	20	$1,300,358	$52,100	14-7	20	$949,000	1.044%	$10,000	20	$0	$0	Si	$252,000
28	CC	1093908712	CAMACHO CARLOS	X																	230301	11	$521,950	$83,600	CCFC50	11	$521,950	$20,900	CCF36	11	$521,950	$20,900	14-7	11	$521,950	1.044%	$5,500	11	$0	$0	Si	$130,900
29	TI	1093908712	CAMACHO CARLOS		X					X												0	$0	$0	CCFC50	2	$94,900	$11,900		0	$0	$0	14-7	2	$94,900	1.044%	$1,000	0	$0	$0	No	$12,900

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Planilla Resumen

115	CC	98664144	MELENDEZ ANDRES													X					25-14	15	$1,095,501	$175,300	EPS042	15	$1,095,501	$43,900	CCF36	15	$1,095,501	$0	14-7	15	$1,095,501	0.000%	$0	15	$0	$0	Si	$219,200
116	CC	1037656123	MELENDEZ JUAN																		230301	30	$4,393,000	$702,900	EPS042	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
117	CC	71188261	MELENDEZ JUAN																		230301	30	$3,380,000	$540,800	EPS042	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
118	CC	1092356409	MELENDEZ KAREN													X					230301	4	$235,900	$37,800	EPS037	4	$235,900	$9,500	CCF36	4	$235,900	$0	14-7	4	$235,900	0.000%	$0	4	$0	$0	Si	$47,300
119	CC	1092356409	MELENDEZ KAREN																		230301	26	$1,533,350	$245,400	EPS037	26	$1,533,350	$61,400	CCF36	26	$1,533,350	$61,400	14-7	26	$1,533,350	1.044%	$16,100	26	$0	$0	Si	$384,300
120	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
121	CC	1090499271	MENDOZA JESUS																		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
122	CC	1005026320	MENDOZA MAYRA							X											230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
123	CC	1092359112	MOJICA DAILY							X											25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
124	CC	1090488364	MONCADA EDWARD									X									25-14	30	$2,599,520	$416,000	EPS037	30	$2,599,520	$104,000	CCF36	30	$2,599,520	$104,000	14-7	30	$2,599,520	1.044%	$27,200	30	$0	$0	Si	$651,200
125	CC	1090392967	MONCADA PAOLA							X											230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
126	CC	1092525492	MONCADA SNEYDER	X																		0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
127	CC	60445143	MONTERREY MARYURI							X		X									25-14	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF36	13	$616,850	$24,700	14-7	13	$616,850	1.044%	$6,500	13	$0	$0	Si	$154,600
128	CC	60445143	MONTERREY MARYURI													X					25-14	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF36	17	$806,650	$0	14-7	17	$806,650	0.000%	$0	17	$0	$0	Si	$161,400
129	CC	37390732	MONTES MARYURI										X								230201	1	$47,450	$7,600	EPS042	1	$47,450	$0	CCF36	1	$0	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
130	CC	37390732	MONTES MARYURI							X											230201	29	$1,376,050	$220,200	EPS042	29	$1,376,050	$55,100	CCF36	29	$1,376,050	$55,100	14-7	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
131	CC	1193378599	MORA GILLARY							X											230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
132	CC	1193227789	MORENO JEAN							X											230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
133	CC	1140415005	MORLES LUIGI													X					230301	11	$927,080	$148,400	EPS042	11	$927,080	$37,100	CCF36	11	$927,080	$0	14-7	11	$927,080	0.000%	$0	11	$0	$0	Si	$185,500
134	CC	1140415005	MORLES LUIGI																		230301	19	$1,601,320	$256,300	EPS042	19	$1,601,320	$64,100	CCF36	19	$1,601,320	$64,100	14-7	19	$1,601,320	1.044%	$16,800	19	$0	$0	Si	$401,300
135	CC	37399837	MOROS MARIA							X											230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
136	CC	1010076572	MUÑOZ LEXLY											X							25-14	4	$189,800	$30,400	EPS041	4	$189,800	$7,600	CCF36	4	$0	$0	14-7	4	$189,800	0.000%	$0	4	$0	$0	Si	$38,000
137	CC	1010076572	MUÑOZ LEXLY							X											25-14	26	$1,233,700	$197,400	EPS041	26	$1,233,700	$49,400	CCF36	26	$1,233,700	$49,400	14-7	26	$1,233,700	1.044%	$12,900	26	$0	$0	Si	$309,100
138	CC	37273110	MURILLO INELDA							X											230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
139	CC	88239710	OLIVOS JOSE							X		X									230201	30	$2,522,444	$403,600	EPS005	30	$2,522,444	$100,900	CCF36	30	$2,522,444	$100,900	14-7	30	$2,522,444	1.044%	$26,400	30	$0	$0	Si	$631,800
140	CC	1092940261	OLIVOS LEENSAY							X		X									230301	10	$474,500	$76,000	EPS042	10	$474,500	$19,000	CCF36	10	$474,500	$19,000	14-7	10	$474,500	1.044%	$5,000	10	$0	$0	Si	$119,000
141	CC	1092940261	OLIVOS LEENSAY													X					230301	20	$966,352	$154,700	EPS042	20	$966,352	$38,700	CCF36	20	$966,352	$0	14-7	20	$966,352	0.000%	$0	20	$0	$0	Si	$193,400
142	CC	27605549	ORTEGA MARIA							X											230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
143	CC	1090531734	ORTIZ INGRID							X		X									230201	11	$521,950	$83,600	ESSC24	11	$521,950	$20,900	CCF36	11	$521,950	$20,900	14-7	11	$521,950	1.044%	$5,500	11	$0	$0	Si	$130,900
144	CC	1090531734	ORTIZ INGRID													X					230201	19	$901,550	$144,300	ESSC24	19	$901,550	$36,100	CCF36	19	$901,550	$0	14-7	19	$901,550	0.000%	$0	19	$0	$0	Si	$180,400
145	CC	1090509914	OVALLE JESSICA													X					230301	10	$625,800	$100,200	EPS042	10	$625,800	$25,100	CCF36	10	$625,800	$0	14-7	10	$625,800	0.000%	$0	10	$0	$0	Si	$125,300
146	CC	1090509914	OVALLE JESSICA									X									230301	20	$1,251,600	$200,300	EPS042	20	$1,251,600	$50,100	CCF36	20	$1,689,660	$67,600	14-7	20	$1,251,600	1.044%	$13,100	20	$0	$0	Si	$331,100
147	CC	1004967428	PEDROZA EDUARD							X											230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
148	CC	1094242274	PEÑA SONIA							X											230201	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
149	CC	91248225	PEREZ JAVIER		X							X									25-14	8	$1,389,360	$222,300	EPS005	8	$1,389,360	$55,600	CCF36	8	$1,389,360	$55,600	14-7	8	$1,389,360	1.044%	$14,600	8	$0	$0	Si	$348,100
150	CC	1004803104	PEREZ MARLON							X											230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
151	CC	1092361167	PEREZ ROBERT											X							230301	2	$98,630	$15,800	EPS037	2	$98,630	$4,000	CCF36	2	$0	$0	14-7	2	$98,630	0.000%	$0	2	$0	$0	Si	$19,800
152	CC	1092361167	PEREZ ROBERT																		230301	28	$1,380,820	$221,000	EPS037	28	$1,380,820	$55,300	CCF36	28	$1,380,820	$55,300	14-7	28	$1,380,820	1.044%	$14,500	28	$0	$0	Si	$346,100
153	CC	37270904	PICON LIGIA																		230201	30	$1,635,380	$261,700	EPS042	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
154	CC	1090520899	PRADO ANGIE							X											230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700

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317	CE	374482	ALMAGUER LUIS																		23020 1	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
318	CC	1065893851	ALSINA MAYRA																		25-14	30	$3,286,000	$525,800	EPS002	30	$3,286,000	$131,500	CCF36	30	$3,286,000	$131,500	14-7	30	$3,286,000	1.044%	$34,400	30	$0	$0	Si	$823,200
319	CC	88207701	ARAQUE CARLOS							X											25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
320	CC	1090486757	ARIAS DIEGO																		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
321	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
322	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
323	CC	1090411571	BARRERA CINDY											X							23030 1	3	$152,450	$24,400	EPS037	3	$152,450	$6,100	CCF36	3	$0	$0	14-7	3	$152,450	0.000%	$0	3	$0	$0	Si	$30,500
324	CC	1090411571	BARRERA CINDY																		23030 1	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
325	CC	1005054997	BOADA KAREN							X											23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
326	CC	1128225275	CABALLERO CINDY																		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
327	CC	13506413	CADENA SERGIO											X							25-14	2	$105,000	$16,800	EPS005	2	$105,000	$4,200	CCF36	2	$0	$0	14-7	2	$105,000	0.000%	$0	2	$0	$0	Si	$21,000
328	CC	13506413	CADENA SERGIO																		25-14	28	$1,470,000	$235,200	EPS005	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
329	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
330	CC	1004911599	CARRASCAL ANGIE													X					23020 1	6	$284,700	$45,600	EPS037	6	$284,700	$11,400	CCF36	6	$284,700	$0	14-7	6	$284,700	0.000%	$0	6	$0	$0	Si	$57,000
331	CC	1004911599	CARRASCAL ANGIE							X		X									23020 1	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF36	24	$1,138,800	$45,600	14-7	24	$1,138,800	1.044%	$11,900	24	$0	$0	Si	$285,400
332	CC	1005047142	CASTELLANOS MAIRA										X								23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF36	1	$0	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
333	CC	1005047142	CASTELLANOS MAIRA							X											23030 1	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF36	29	$1,376,050	$55,100	14-7	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800
334	CE	843654	CASTILLO JOSÉ													X					23030 1	4	$301,000	$48,200	EPS037	4	$301,000	$12,100	CCF36	4	$301,000	$0	14-7	4	$301,000	0.000%	$0	4	$0	$0	Si	$60,300
335	CE	843654	CASTILLO JOSÉ																		23030 1	26	$1,956,500	$313,100	EPS037	26	$1,956,500	$78,300	CCF36	26	$1,956,500	$78,300	14-7	26	$1,956,500	1.044%	$20,500	26	$0	$0	Si	$490,200
336	CC	1004997797	CELIS DEISY																		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
337	CC	1090516815	CLAVIJO SIRLIN		X							X									23030 1	17	$1,279,250	$204,700	EPS005	17	$1,279,250	$51,200	CCF36	17	$1,279,250	$51,200	14-7	17	$1,279,250	1.044%	$13,400	17	$0	$0	Si	$320,500
338	CC	1005047945	CUADROS JUDITH	X																	23030 1	24	$1,806,000	$289,000	EPS005	24	$1,806,000	$72,300	CCF36	24	$1,806,000	$72,300	14-7	24	$1,806,000	1.044%	$18,900	24	$0	$0	Si	$452,500
339	CC	63561771	DIAZ JESSICA										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
340	CC	63561771	DIAZ JESSICA																		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
341	CC	1092344980	FIGUEROA JISYS													X					23030 1	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF36	7	$332,150	$0	14-7	7	$332,150	0.000%	$0	7	$0	$0	Si	$66,500
342	CC	1092344980	FIGUEROA JISYS							X											23030 1	23	$1,091,350	$174,700	EPS037	23	$1,091,350	$43,700	CCF36	23	$1,091,350	$43,700	14-7	23	$1,091,350	1.044%	$11,400	23	$0	$0	Si	$273,500
343	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
344	CC	1093776472	GARCIA MARICELA											X							23030 1	2	$94,900	$15,200	EPS042	2	$94,900	$3,800	CCF36	2	$0	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
345	CC	1093776472	GARCIA MARICELA							X											23030 1	28	$1,328,600	$212,600	EPS042	28	$1,328,600	$53,200	CCF36	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
346	CC	1143153821	GARCIA MAYERLING													X					23020 1	5	$329,175	$52,700	EPS010	5	$329,175	$13,200	CCF36	5	$329,175	$0	14-7	5	$329,175	0.000%	$0	5	$0	$0	Si	$65,900
347	CC	1143153821	GARCIA MAYERLING									X									23020 1	25	$1,645,875	$263,400	EPS010	25	$1,645,875	$65,900	CCF36	25	$2,106,720	$84,300	14-7	25	$1,645,875	1.044%	$17,200	25	$0	$0	Si	$430,800
348	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
349	CC	1090414282	GARZON ANDREA																		23030 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
350	CC	1033688610	GONZALEZ LINA	X																	23030 1	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF36	24	$1,138,800	$45,600	14-7	24	$1,138,800	1.044%	$11,900	24	$0	$0	Si	$285,400
351	CC	63528581	GONZALEZ MARIANELA																		23030 1	30	$1,575,000	$252,000	EPS042	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
352	CC	1090478733	GUEVARA ANDREA							X											23020 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
353	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
354	CC	1090501135	JAIMES DIANA							X											23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
355	CC	1092362815	JAIMES DUVAN											X							23030 1	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF36	3	$0	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
356	CC	1092362815	JAIMES DUVAN							X											23030 1	27	$1,281,150	$205,000	EPS041	27	$1,281,150	$51,300	CCF36	27	$1,281,150	$51,300	14-7	27	$1,281,150	1.044%	$13,400	27	$0	$0	Si	$321,000
357	CC	1127348817	LAGUADO ROCIO																		23030 1	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

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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
2025-02	2025-03	1376467987	9483756186	E	2025/03/18	2025/04/01	BANCO DAVIVIENDA	14	$159,950,900

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: NORDVITAL IPS SAS (368 Afiliados)																							$626,455,145	$100,556,700			$648,469,796	$27,292,200			$631,530,150	$24,254,700			$643,962,046		$6,452,900		$0	$0		$158,556,500
Centro de Trabajo: CENTRO TRABAJO 9 (9 Afiliados)																							$17,345,570	$2,775,800			$17,345,570	$689,900			$17,345,570	$676,700			$17,345,570		$173,400		$0	$0		$4,315,800
Ciudad: LA CALERA Depto: CUNDINAMARCA (9 Afiliados)																							$17,345,570	$2,775,800			$17,345,570	$689,900			$17,345,570	$676,700			$17,345,570		$173,400		$0	$0		$4,315,800
1	CC	1074414522	BAZURTO EMILCE																		23030 1	26	$1,233,700	$197,400	EPS008	26	$1,233,700	$49,400	CCF24	26	$1,233,700	$49,400	14-7	26	$1,233,700	1.044%	$12,900	26	$0	$0	Si	$309,100
2	CC	1074414522	BAZURTO EMILCE													L					23030 1	4	$189,800	$30,400	EPS008	4	$189,800	$7,600	CCF24	4	$189,800	$7,600	14-7	4	$189,800	0.000%	$0	4	$0	$0	Si	$45,600
3	CC	1077083826	CANDIL PAOLA																		23030 1	27	$2,362,500	$378,000	EPS005	27	$2,362,500	$94,500	CCF24	27	$2,362,500	$94,500	14-7	27	$2,362,500	1.044%	$24,700	27	$0	$0	Si	$591,700
4	CC	1077083826	CANDIL PAOLA											X							23030 1	3	$233,337	$37,400	EPS005	3	$233,337	$9,400	CCF24	3	$233,337	$0	14-7	3	$233,337	0.000%	$0	3	$0	$0	Si	$46,800
5	CC	1110583387	GARNICA BRENDA																		23100 1	29	$3,312,960	$530,100	EPS005	29	$3,312,960	$132,600	CCF24	29	$3,312,960	$132,600	14-7	29	$3,312,960	1.044%	$34,600	29	$0	$0	Si	$829,900
6	CC	1110583387	GARNICA BRENDA										X								23100 1	1	$114,240	$18,300	EPS005	1	$114,240	$0	CCF24	1	$114,240	$0	14-7	1	$114,240	0.000%	$0	1	$0	$0	Si	$18,300
7	CC	1071164857	MARQUEZ DIANA																		23100 1	28	$1,900,220	$304,100	EPS008	28	$1,900,220	$76,100	CCF24	28	$1,900,220	$76,100	14-7	28	$1,900,220	1.044%	$19,900	28	$0	$0	Si	$476,200
8	CC	1071164857	MARQUEZ DIANA													L					23100 1	2	$135,730	$21,800	EPS008	2	$135,730	$5,500	CCF24	2	$135,730	$5,500	14-7	2	$135,730	0.000%	$0	2	$0	$0	Si	$32,800
9	CC	1071171352	MORA VALENTINA	X																	23030 1	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
10	CC	52378190	ROJAS CLAUDIA																		23020 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
11	CC	1071168409	SANCHEZ LUISA									X									23020 1	30	$1,485,364	$237,700	EPS005	30	$1,485,364	$59,500	CCF24	30	$1,485,364	$59,500	14-7	30	$1,485,364	1.044%	$15,600	30	$0	$0	Si	$372,300
12	CC	1014479009	SANCHEZ MARIA									X									23030 1	28	$1,730,719	$277,000	EPS008	28	$1,730,719	$69,300	CCF24	28	$1,730,719	$69,300	14-7	28	$1,730,719	1.044%	$18,100	28	$0	$0	Si	$433,700
13	CC	1014479009	SANCHEZ MARIA											X							23030 1	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF24	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
14	CC	1005035413	SUAREZ CRISTIAN																		23020 1	30	$1,800,000	$288,000	EPS037	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-7	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800
Centro de Trabajo: CT 3 LETICIA (5 Afiliados)																							$8,855,100	$1,417,000			$8,855,100	$354,400			$8,855,100	$354,400			$8,855,100		$92,600		$0	$0		$2,218,400
Ciudad: LETICIA Depto: AMAZONAS (5 Afiliados)																							$8,855,100	$1,417,000			$8,855,100	$354,400			$8,855,100	$354,400			$8,855,100		$92,600		$0	$0		$2,218,400
15	CC	40179530	ARAUJO MARIA																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF65	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
16	PT	5753470	DURAN CARLIA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF65	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
17	CC	1121222089	PALACIOS GERSON																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF65	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
18	CC	1121203860	PEÑA ANGELICA																		25-14	30	$2,784,600	$445,600	EPS005	30	$2,784,600	$111,400	CCF65	30	$2,784,600	$111,400	14-7	30	$2,784,600	1.044%	$29,100	30	$0	$0	Si	$697,500
19	CC	1152439362	YEPES JESSICA																		25-14	30	$1,800,000	$288,000	EPS005	30	$1,800,000	$72,000	CCF65	30	$1,800,000	$72,000	14-7	30	$1,800,000	1.044%	$18,800	30	$0	$0	Si	$450,800

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137	CC	1127660218	MARZOLA JORGE											X							230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF36	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
138	CC	60422187	MAYORGA GILMA									X									25-14	22	$1,108,858	$177,500	EPS042	22	$1,108,858	$44,400	CCF36	22	$1,108,858	$44,400	14-7	22	$1,108,858	1.044%	$11,600	22	$0	$0	Si	$277,900
139	CC	60422187	MAYORGA GILMA													X					25-14	6	$285,392	$45,700	EPS042	6	$285,392	$11,500	CCF36	6	$285,392	$11,500	14-7	6	$285,392	0.000%	$0	6	$0	$0	Si	$68,700
140	CC	60422187	MAYORGA GILMA											X							25-14	2	$94,900	$15,200	EPS042	2	$94,900	$3,800	CCF36	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
141	CC	1093788905	MEDINA JESBI																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
142	CC	60388086	MEJIA NELLY																		25-14	28	$2,799,860	$448,000	EPS042	28	$2,799,860	$112,000	CCF36	28	$2,799,860	$112,000	14-7	28	$2,799,860	1.044%	$29,300	28	$0	$0	Si	$701,300
143	CC	60388086	MEJIA NELLY										X								25-14	2	$199,990	$32,000	EPS042	2	$199,990	$0	CCF36	2	$199,990	$0	14-7	2	$199,990	0.000%	$0	2	$0	$0	Si	$32,000
144	CC	71940178	MELENDES EDWIN																		25-14	30	$3,970,000	$635,200	EPS002	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
145	CC	98664144	MELENDEZ ANDRES																		25-14	22	$1,606,734	$257,100	EPS042	22	$1,606,734	$64,300	CCF36	22	$1,606,734	$64,300	14-7	22	$1,606,734	1.044%	$16,800	22	$0	$0	Si	$402,500
146	CC	98664144	MELENDEZ ANDRES													X					25-14	8	$584,267	$93,500	EPS042	8	$584,267	$23,400	CCF36	8	$584,267	$23,400	14-7	8	$584,267	0.000%	$0	8	$0	$0	Si	$140,300
147	CC	1037656123	MELENDEZ JUAN																		230301	30	$4,393,000	$702,900	EPS042	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
148	CC	71188261	MELENDEZ JUAN																		230301	30	$3,380,000	$540,800	EPS042	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
149	CC	1092356409	MELENDEZ KAREN									X									230301	21	$1,238,475	$198,200	EPS037	21	$1,238,475	$49,600	CCF36	21	$1,238,475	$49,600	14-7	21	$1,238,475	1.044%	$13,000	21	$0	$0	Si	$310,400
150	CC	1092356409	MELENDEZ KAREN													X					230301	9	$530,775	$85,000	EPS037	9	$530,775	$21,300	CCF36	9	$530,775	$21,300	14-7	9	$530,775	0.000%	$0	9	$0	$0	Si	$127,600
151	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
152	CC	1090499271	MENDOZA JESUS																		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
153	CC	1005026320	MENDOZA MAYRA									X									230201	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF36	13	$616,850	$24,700	14-7	13	$616,850	1.044%	$6,500	13	$0	$0	Si	$154,600
154	CC	1005026320	MENDOZA MAYRA													X					230201	17	$810,571	$129,700	EPS037	17	$810,571	$32,500	CCF36	17	$810,571	$32,500	14-7	17	$810,571	0.000%	$0	17	$0	$0	Si	$194,700
155	CC	1092359112	MOJICA DAILY																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
156	CC	1090488364	MONCADA EDWARD									X									25-14	30	$2,599,520	$416,000	EPS037	30	$2,599,520	$104,000	CCF36	30	$2,599,520	$104,000	14-7	30	$2,599,520	1.044%	$27,200	30	$0	$0	Si	$651,200
157	CC	1090392967	MONCADA PAOLA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
158	CC	1092525492	MONCADA SNEYDER																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
159	CC	60445143	MONTERREY MARYURI																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
160	CC	37390732	MONTES MARYURI																		230201	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF36	27	$1,281,150	$51,300	14-7	27	$1,281,150	1.044%	$13,400	27	$0	$0	Si	$321,000
161	CC	37390732	MONTES MARYURI											X							230201	3	$142,350	$22,800	EPS042	3	$142,350	$5,700	CCF36	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
162	CC	1193378599	MORA GILLARY																		230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF36	28	$1,328,600	$53,200	14-7	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
163	CC	1193378599	MORA GILLARY											X							230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF36	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
164	CC	1193227789	MORENO JEAN																		230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
165	CC	1140415005	MORLES LUIGI																		230301	30	$2,528,400	$404,600	EPS042	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
166	CC	37399837	MOROS MARIA									X									230301	25	$1,186,251	$189,900	EPS042	25	$1,186,251	$47,500	CCF36	25	$1,186,251	$47,500	14-7	25	$1,186,251	1.044%	$12,400	25	$0	$0	Si	$297,300
167	CC	37399837	MOROS MARIA													X					230301	5	$237,969	$38,100	EPS042	5	$237,969	$9,600	CCF36	5	$237,969	$9,600	14-7	5	$237,969	0.000%	$0	5	$0	$0	Si	$57,300
168	CC	1010076572	MUÑOZ LEXLY		X							X									25-14	14	$664,300	$106,300	EPS041	14	$664,300	$26,600	CCF36	14	$664,300	$26,600	14-7	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$166,500
169	CC	37273110	MURILLO INELDA																		230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
170	CC	60373371	NEIRA CLAUDIA	X																	230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF36	14	$664,300	$26,600	14-7	14	$664,300	1.044%	$7,000	14	$0	$0	Si	$166,500
171	CC	88239710	OLIVOS JOSE									X									230201	30	$2,365,386	$378,500	EPS005	30	$2,365,386	$94,700	CCF36	30	$2,365,386	$94,700	14-7	30	$2,365,386	1.044%	$24,700	30	$0	$0	Si	$592,600
172	CC	1092940261	OLIVOS LEENSAY																		230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
173	CC	27605549	ORTEGA MARIA									X									230301	30	$1,559,602	$249,600	EPS042	30	$1,559,602	$62,400	CCF36	30	$1,559,602	$62,400	14-7	30	$1,559,602	1.044%	$16,300	30	$0	$0	Si	$390,700
174	CC	1090531734	ORTIZ INGRID																		230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
175	CC	1090509914	OVALLE JESSICA																		230301	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
176	CC	1093300442	OYOLA YULIET	X																		0	$0	$0	EPS005	28	$1,328,600	$166,100		0	$0	$0	14-7	28	$1,328,600	1.044%	$13,900	0	$0	$0	No	$180,000
177	CC	1004967428	PEDROZA EDUARD																		230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
178	CC	1094242274	PEÑA SONIA																		230201	23	$1,091,350	$174,700	EPS042	23	$1,091,350	$43,700	CCF36	23	$1,091,350	$43,700	14-7	23	$1,091,350	1.044%	$11,400	23	$0	$0	Si	$273,500

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Planilla Resumen

369	CC	1090528029	RODRIGUEZ HEIDY													X					230201	17	$807,630	$129,300	EPS042	17	$807,630	$32,400	CCF36	17	$807,630	$32,400	14-7	17	$807,630	0.000%	$0	17	$0	$0	Si	$194,100
370	CC	1090528029	RODRIGUEZ HEIDY												X						230201	11	$521,950	$83,600	EPS042	11	$521,950	$20,900	CCF36	11	$521,950	$0	14-7	11	$521,950	0.000%	$0	11	$0	$0	Si	$104,500
371	CC	37272473	RODRIGUEZ MAGALY																		25-14	27	$1,281,150	$205,000	EPS042	27	$1,281,150	$51,300	CCF36	27	$1,281,150	$51,300	14-7	27	$1,281,150	1.044%	$13,400	27	$0	$0	Si	$321,000
372	CC	37272473	RODRIGUEZ MAGALY													X					25-14	3	$142,350	$22,800	EPS042	3	$142,350	$5,700	CCF36	3	$142,350	$5,700	14-7	3	$142,350	0.000%	$0	3	$0	$0	Si	$34,200
373	CC	1090492162	ROJAS ELIANA																		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
374	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
375	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
376	CC	37271344	SANCHEZ SANDRA									X									25-14	28	$1,617,000	$258,800	EPS005	28	$1,617,000	$64,700	CCF36	28	$1,617,000	$64,700	14-7	28	$1,617,000	1.044%	$16,900	28	$0	$0	Si	$405,100
377	CC	37271344	SANCHEZ SANDRA													X					25-14	2	$115,500	$18,500	EPS005	2	$115,500	$4,700	CCF36	2	$115,500	$4,700	14-7	2	$115,500	0.000%	$0	2	$0	$0	Si	$27,900
378	CC	63539804	SARMIENTO LAURA																		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
379	CC	60440685	SEPULVEDA MARITZA																		25-14	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
380	CC	27887913	SERRANO BETTY																		230301	24	$1,806,000	$289,000	EPS005	24	$1,806,000	$72,300	CCF36	24	$1,806,000	$72,300	14-7	24	$1,806,000	1.044%	$18,900	24	$0	$0	Si	$452,500
381	CC	27887913	SERRANO BETTY													L					230301	6	$451,500	$72,300	EPS005	6	$451,500	$18,100	CCF36	6	$451,500	$18,100	14-7	6	$451,500	0.000%	$0	6	$0	$0	Si	$108,500
382	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
383	CC	1090471778	TAMI MARIA																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
384	CC	1116790620	TORRADO NORIDA							X											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
385	CC	60266030	TORRES CAROLINA											X							230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$0	14-7	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$284,800
386	CC	1094272151	TORRES DANIA																		230301	29	$1,814,820	$290,400	EPS005	29	$1,814,820	$72,600	CCF36	29	$1,814,820	$72,600	14-7	29	$1,814,820	1.044%	$19,000	29	$0	$0	Si	$454,600
387	CC	1094272151	TORRES DANIA										X								230301	1	$62,580	$10,100	EPS005	1	$62,580	$0	CCF36	1	$62,580	$0	14-7	1	$62,580	0.000%	$0	1	$0	$0	Si	$10,100
388	CC	1127059164	TORRES EVELYN																		230301	30	$2,257,500	$361,200	EPS002	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
389	CC	1093786967	TORRES YOSELIN									X									230301	21	$996,450	$159,500	EPS042	21	$996,450	$39,900	CCF36	21	$996,450	$39,900	14-7	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$249,800
390	CC	1093786967	TORRES YOSELIN													X					230301	9	$427,050	$68,400	EPS042	9	$427,050	$17,100	CCF36	9	$427,050	$17,100	14-7	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
391	CC	1090179590	VEGA LIZBETH																		230301	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
392	CC	37278829	VELEZ ANGELA																		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
393	CC	60267383	WILCHES MONICA																		230201	28	$1,764,000	$282,300	EPS005	28	$1,764,000	$70,600	CCF36	28	$1,764,000	$70,600	14-7	28	$1,764,000	1.044%	$18,500	28	$0	$0	Si	$442,000
394	CC	60267383	WILCHES MONICA											X							230201	1	$63,000	$10,100	EPS005	1	$63,000	$2,600	CCF36	1	$63,000	$0	14-7	1	$63,000	0.000%	$0	1	$0	$0	Si	$12,700
395	CC	60267383	WILCHES MONICA										X								230201	1	$63,000	$10,100	EPS005	1	$63,000	$0	CCF36	1	$63,000	$0	14-7	1	$63,000	0.000%	$0	1	$0	$0	Si	$10,100
Centro de Trabajo: CT8 CUCUTA NVA EPS (58 Afiliados)																							$105,275,419	$16,847,000			$105,275,419	$4,170,300			$105,275,421	$3,981,300			$105,275,419		$1,002,200		$0	$0		$26,000,800
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (58 Afiliados)																							$105,275,419	$16,847,000			$105,275,419	$4,170,300			$105,275,421	$3,981,300			$105,275,419		$1,002,200		$0	$0		$26,000,800
396	CC	60266735	ACERO 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
397	CE	374482	ALMAGUER LUIS																		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
398	CC	1065893851	ALSINA MAYRA									X									25-14	21	$2,300,200	$368,100	EPS002	21	$2,300,200	$92,100	CCF36	21	$2,300,200	$92,100	14-7	21	$2,300,200	1.044%	$24,100	21	$0	$0	Si	$576,400
399	CC	1065893851	ALSINA MAYRA													X					25-14	9	$985,800	$157,800	EPS002	9	$985,800	$39,500	CCF36	9	$985,800	$39,500	14-7	9	$985,800	0.000%	$0	9	$0	$0	Si	$236,800
400	CC	88207701	ARAQUE CARLOS																		25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
401	CC	1090486757	ARIAS DIEGO																		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
402	CC	1090492052	ARIAS MARIA																		25-14	29	$1,522,500	$243,600	EPS037	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
403	CC	1090492052	ARIAS MARIA													L					25-14	1	$52,500	$8,400	EPS037	1	$52,500	$2,100	CCF36	1	$52,500	$2,100	14-7	1	$52,500	0.000%	$0	1	$0	$0	Si	$12,600
404	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
405	CC	1090411571	BARRERA CINDY																		230301	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
406	CC	1005054997	BOADA KAREN																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF36	30	$1,423,500	$57,000	14-7	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
407	CC	1128225275	CABALLERO CINDY																		230301	26	$1,956,500	$313,100	EPS037	26	$1,956,500	$78,300	CCF36	26	$1,956,500	$78,300	14-7	26	$1,956,500	1.044%	$20,500	26	$0	$0	Si	$490,200
408	CC	1128225275	CABALLERO CINDY											X							230301	4	$250,839	$40,200	EPS037	4	$250,839	$10,100	CCF36	4	$250,839	$0	14-7	4	$250,839	0.000%	$0	4	$0	$0	Si	$50,300
409	CC	13506413	CADENA SERGIO																		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

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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
2025-02	2025-03	1376467987	9483756186	E	2025/03/18	2025/04/01	BANCO DAVIVIENDA	14	$159,950,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				353	$100,556,700	$884,000	$0	$101,440,700
COLFONDOS	231001	800,227,940	6	9	$3,052,500	$26,900	$0	$3,079,400
COLPENSIONES	25-14	900,336,004	7	80	$25,765,500	$226,600	$0	$25,992,100
PORVENIR	230301	800,224,808	8	202	$55,451,700	$487,300	$0	$55,939,000
PROTECCION	230201	800,229,739	0	59	$15,336,600	$134,800	$0	$15,471,400
SKANDIA	230901	800,253,055	2	3	$950,400	$8,400	$0	$958,800
ARL (ADMINISTRADORAS: 1)				364	$6,452,900	$56,700	$0	$6,509,600
SEGUROS BOLIVAR	14-7	860,002,503	2	364	$6,452,900	$56,700	$0	$6,509,600
CCF (ADMINISTRADORAS: 3)				355	$24,254,700	$213,300	$0	$24,468,000
CAFAMAZ	CCF65	800,003,122	6	5	$354,400	$3,200	$0	$357,600
COMFAORIENTE	CCF36	890,500,675	6	267	$18,365,500	$161,400	$0	$18,526,900
COMPENSAR	CCF24	860,066,942	7	83	$5,534,800	$48,700	$0	$5,583,500
EPS (ADMINISTRADORAS: 11)				368	$27,292,200	$240,400	$0	$27,532,600
COMFAORIENTE	CCFC50	890,500,675	6	4	$234,000	$2,100	$0	$236,100
COMPENSAR	EPS008	860,066,942	7	32	$2,055,200	$18,100	$0	$2,073,300
COOSALUD EPS	EPS042	900,226,715	3	70	$5,028,500	$44,200	$0	$5,072,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	9	$881,100	$7,800	$0	$888,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$209,700	$1,900	$0	$211,600
FAMISANAR	EPS017	830,003,564	7	17	$1,115,600	$9,900	$0	$1,125,500
MUTUAL SER	ESSC07	806,008,394	7	1	$80,000	$800	$0	$80,800
NUEVA E.P.S.	EPS037	900,156,264	2	116	$8,285,600	$72,900	$0	$8,358,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	20	$1,729,200	$15,200	$0	$1,744,400
SALUD TOTAL	EPS002	800,130,907	4	11	$1,023,000	$9,000	$0	$1,032,000
SANITAS	EPS005	800,251,440	6	86	$6,650,300	$58,500	$0	$6,708,800
TOTAL				**368**	**$158,556,500**	**$1,394,400**	**$0**	**$159,950,900**