San José de Cúcuta 24/03/2026

Señores

SEÑORES NACIONAL DE APRENDIZAJE -SENA

CUCUTA

SENA - REGIONAL NORTE DE SANTANDER
Radicacion Recibida
No:54-1-2026-001894
24/03/2026 2:38:00 P. M.

ASUNTO: RADICACION DE FACTURAS

Cordial Saludo

Por medio de la presente adjunto facturas para su respectiva radicación los servicios prestados a los beneficiarios del servicio médico de la regional de norte de Santander del año en curso; por valor cuatrocientos sesenta y uno mil m/cte. ($ **461.700**)

ITEM	ID	DOCUMENTO	NOMBRE	# ORDEN	CUPS	ESPECILIDAD	VALOR
1	CC	37222216	MEJIA DE FUENTES PAULINA	37	881132	ECOGRAFIA DE CUELLO	$ 156.900
2	CC	60349618	MENSOZA MARIA CONSUELO	1452	881302	ECOGRAFIA DE ABDOMEN TOTAL	$ 304.800
						TOTAL	$ 461.700

Atentamente

SHIRLEY BOTELLO MURILLO
LIDER FACTURACION
NORDVITAL IPS

NORDVITAL IPS S.A.S.

N.I.T. 900,758,573 - 7

CL 14 A 2 E 86 BRR CAOBOS - SAN JOSE CUCUTA TEL: 3217783696

Régimen Común de Tributación - Act. Economica 8621

Resolución DIAN 18764074428812 del 05/07/2024 vigente hasta el 24/03/2026 - Autoriza del PART-1 al PART-5000

Representación Gráfica de la Factura Electrónica Impresa por NORDVITAL IPS S.A.S. N.I.T. 900,758,573 - 7

Cliente: 899999034 - 1

Nombre: SERVICIO NACIONAL DE APRENDIZAJE SENA

Dirección: SERVICIO NACIONAL DE APRENDIZAJE SENA

Ciudad: SAN JOSE CUCUTA **Teléfono:** 5461500

FACTURA ELETRÓNICA DE VENTA

PART-113

FECHA FACTURA		
24	3	2026

VENCIMIENTO		
24	3	2026

DESCRIPCIÓN DEL PRODUCTO / SERVICIO	CANT	VALOR UNIDAD	I.V.A.	VALOR TOTAL
ULTRASONOGRAFIA TEJIDOS BLANDOS DE CUELLO	1.00	156,900		156,900
ECOGRAFIA DE ABDOMEN TOTAL	1.00	304,800		304,800

Forma de Pago: CREDITO

SON: CUATROCIENTOS SESENTA Y UN MIL SETECIENTOS PESOS MCTE.

Para consignación al Banco Davivienda Código SWIFT CAFECOBB cuenta de ahorros No. 066800147473 a nombre de NORDVITAL IPS S.A.S. Enviar copia del recibo de pago al correo auxiliarcontable@nordvitalips.com

REPRESENTACIÓN GRÁFICA DE LA FACTURA DE VENTA PART-113 CUFE: 7bbd311131beda9c4be6e20874a35ea0eb015d0ff5d4e3d49ced2d547377c6c3729ae6754bd629834be6b1aece6d7407

SUBTOTAL	461,700
I.V.A.	
	0
TOTAL FACTURA	**461,700**

NORDVITAL IPS S.A.S.

RECIBIDA ACEPTADA, FIRMA Y SELLO

Esta factura de venta se asimila en todos sus efectos legales a una letra de cambio (Art. 774 del Código de Comercio). En caso de mora se causará el interés autorizado por la ley. Se hace constar que la firma de persona distinta al comprador implica que dicha persona esta autorizada expresamente por el comprador para firmar, confesar la deuda y obligar al comprador.

Cte 12/03/26

Impreso: 2026-03-02

Pat. 113

Servicio Médico Asistencial - SENA **Regional: NORTE DE SANTANDER**

ORDEN DE ATENCIÓN Nro.: 37

Adscrito:	177121 - NORDVITAL IPS S.A.S.
Dirección:	CALLE 14 No. 2E-86 LOS CAOBOS
Teléfono(s):	3176472957 - -
Especialidad:	CLINICAS - HOSPITALES - ODONTOLOGIA - CLINICAS - HOSPITALES -

HC: 37222216

Favor atender por nuestra cuenta a MEJIA DE FUENTES PAULINA identificado con el carne 17134103-A Conyuge de FUENTES ARJONA JAIRO Funcionario del SENA.

DESCRIPCIÓN

Concepto	Cantidad	Valor	Total
Rayos X	1	156900	156900

OBSERVACIONES

881132 ECOGRAFÍA DE CUELLO

VIGENCIA: ORDENES DE LABORATORIO 30 DIAS, MEDICAMENTOS 15 DIAS Y OTRAS AUTORIZACIONES 60 DIAS

Nota: VERIFICAR LA UTILIZACIÓN DE LA ORDEN SEGUN EL SERVICIO SOLICITADO

Dr. Hector Castaño Moreno
Medico Cirujano
R. M. 1004
C.C. 10.255.796

Médico/Odontólogo Asesor

Paulina Mejia

Recibido a Satisfacción

C.C. 37222216

creada por: drchacon

SERVICIO NACIONAL DE APRENDIZAJE SENA
SISTEMA INTEGRADO DE GESTIÓN
PROCESO GESTIÓN DE TALENTO HUMANO
REFERENCIA Y CONTRAREFERENCIA MEDICINA

Paciente

Cónyuge ☒ Hijo ☐ Padre ☐ Hermano ☐ T.O. ☐ E.P. ☐ P. ☐

PAULINA MEJIA DE FUENTES

EDAD	SEXO M	SEXO F	CARNE No.	Familiar de
	☐	☒	17134103	JAIRO FUENTES ARJONA

De Dr.	DR HECTOR CASTAÑO	Tipo de servicio	NORDVITAL IPS SAS
A Dr.		RADIOLOGIA	

Fecha 6/02/2026

RESÚMEN CLÍNICO

Exámen especialista

881132 - ECOGRAFIA DEL CUELLO

Diagnóstico

Tratamiento

Recomendaciones

Dr. Hector Castaño Arcila
Médico Cirujano
C.C. 10.255.796

FECHA	Dia	Mes	Año
	6	2	2026

Firma - Registro Médico



17134103 - A

PAULINA
MEJIA DE FUENTES

D.I. 37222216
Fecha de nacimiento: 30/12/1949
GS RH O+

SENA Norte de Santander
SERVICIO MEDICO ASISTENCIAL

FUENTES ARJONA JAIRO

El [illegible] es de uso estrictamente personal y debe ser presentado con el documento de identidad del beneficiario para la prestacion del servicio. su utilizacion indebida acarrea al beneficiario las sanciones establecidas

SERVICIO MEDICO
VALIDO
30 JUN 2026


REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA
NUMERO
37.222.216
MEJIA DE FUENTES
APELLIDOS
PAULINA
NOMBRES
FIRMA


FECHA DE NACIMIENTO 30-DIC-1949
DURANIA
(NORTE DE SANTANDER)
LUGAR DE NACIMIENTO
1.56
ESTATURA
O+
G.S. RH
F
SEXO
25-FEB-1971 CUCUTA
FECHA Y LUGAR DE EXPEDICION
REGISTRADOR NACIONAL
INDICE DERECHO
A-2500100-57160862-F-0037222216-20071003
0034007276A 02 233671211

PROCEDIMIENTOS

IPS: NORDVITAL IPS S.A.S. Nit: 900758573-7
Sede: NORDVITAL IPS - SEDE 3 Cod.Habilitacion: 540010231003
Nombre: PAULINA DEFUENTES MEJIA Identificación: CC-37222216
Profesional: ELKIN RICARDO PAREDES BLANCO - Ecografia Registro Médico: 13507416 Especialidad: RADIOLOGIA E IMAGENES DIAGNOSTICAS Fecha Atención: 2026-03-12 13:46:31

Nombre: PAULINA DEFUENTES MEJIA	Identificación: CC - 37222216	Sexo: F	Edad: 76 años 2 meses 13 días
Fecha Nacimiento: 1949-12-30	Ocupación:		
Dirección:	Teléfono: 315841301	Ciudad Residencia: CUCUTA	
Régimen: Especial			
Convenio: SENA EVENTO			
Asegurador: Servicio Nacional de Aprendizaje Sena			
Rango: RANGO 1	Estado Civil:	Discapacidad:	
Etnia:	Religión:	Población:	

PROCEDIMIENTO	
Fecha Realizado:	2026-03-12
Servicio:	881132 ECOGRAFIA DE CUELLO
Valida Identidad:	SI
Valida Condicion:	SI
Observación:	FECHA: 12-02-2026 NOMBRE: PAULINA DEFUENTES MEJIA EDAD: 76 AÑOS NUMERO DE IDENTIFICACION 37222216 ENTIDAD: SENA INFORME ECOGRÁFICO TEJIDOS BLANDOS Se realiza estudio con equipo de alta definición, trasductor lineal de alta frecuencia, de tejidos blandos explorándose la región cervical no observándose lesiones nodulares ni quisticas. Glándula tiroides de aspecto ecográfico normal. Ambas glándulas submaxilares bilateralmente simetricas. Las glándulas salivales son homogéneas igualmente de aspecto normal. No observo alteración de los tejidos blandos peri glandulares ni adenopatías en las diferentes cadenas ganglionares. Las estructuras vasculares son normales. La piel y el tejido celular subcutáneo conservan patrón ecográfico normal. Los planos musculares profundos no presenta ningún tipo de irregularidad ni alteración. No se evidencian alteraciones vasculares. OPINION.: ESTUDIOS SIN HALLAZGOS PATOLOGICOS AL MOMENTO DEL EXAMEN. DR. ELKIN RICARDO PAREDES BLANCO MEDICO RADIOLOGO

PROCEDIMIENTOS

IPS: NORDVITAL IPS S.A.S. Nit: 900758573-7
Sede: NORDVITAL IPS - SEDE 3 Cod.Habilitacion: 540010231003
Nombre: PAULINA DEFUENTES MEJIA Identificación: CC-37222216
Profesional: ELKIN RICARDO PAREDES BLANCO - Ecografia Registro Médico: 13507416 Especialidad: RADIOLOGIA E IMAGENES DIAGNOSTICAS Fecha Atención: 2026-03-12 13:46:31

	REG.MEDICO 13507416
Recomendación:	LLEVAR AL MEDICO TRATANTE

PROFESIONAL: ELKIN RICARDO PAREDES BLANCO - Ecografia
Registro Médico: 13507416

DIAGNOSTICOS	
Principal:	Z518 - OTRAS ATENCIONES MEDICAS ESPECIFICADAS
Relacionado 1	
Relacionado 2	
Relacionado 3	
Causa Externa: None	
Tipo Diagnóstico: None	
Finalidad: None	
INCAPACIDAD	
Descripción: Sin Información Diligenciada	
APOYO DIAGNOSTICO	
Descripción: Ninguno	
SOLICITUDES APOYO DIAGNOSTICO(EPS)	
Descripción: Ninguno	
MEDICAMENTOS	
Descripción: Ninguno	
SOLICITUDES MEDICAMENTOS(EPS)	
Descripción: Ninguno	

PROFESIONAL: ELKIN RICARDO PAREDES BLANCO - Ecografia
Registro Médico: 13507416

Firmada Electronicamente: Ley 527 de 1999 Articulo 2

Impreso: 2025-12-02

Servicio Médico Asistencial - SENA **Regional: NORTE DE SANTANDER**

ORDEN DE ATENCIÓN Nro.: 1452

Adscrito:	177121 - NORDVITAL IPS S.A.S.
Dirección:	CALLE 14 No. 2E-86 LOS CAOBOS
Teléfono(s):	3176472957 - -
Especialidad:	CLINICAS - HOSPITALES - ODONTOLOGIA - CLINICAS - HOSPITALES -

HC: 60349618

Favor atender por nuestra cuenta a MENDOZA MARIA CONSUELO identificado con el carne 13481006-B Conyuge de CEBALLOS FLOREZ MANUEL SALVADOR Funcionario del SENA.

DESCRIPCIÓN

Concepto	Cantidad	Valor	Total
Rayos X	1	304800	304800

OBSERVACIONES

881302- ECOGRAFÍA DE ABDOMEN TOTAL

VIGENCIA: ORDENES DE LABORATORIO 30 DIAS, MEDICAMENTOS 15 DIAS Y OTRAS AUTORIZACIONES 60 DIAS

Nota: VERIFICAR LA UTILIZACIÓN DE LA ORDEN SEGUN EL SERVICIO SOLICITADO

Dr. Hector Castaño Moreno
Medico Cirujano
R. M. 1004
C.C. 10.255.796

Médico/Odontólogo Asesor

Recibido a Satisfacción C.C. 6034968

creada por: ytorrado
Yohanna Torrado Cardenas

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SERVICIO NACIONAL DE APRENDIZAJE
HISTORIA CLÍNICA-SMA

Fecha de atención: 02/12/25	Conyugue [X] Hijo [ ] Padre [ ] Hermano [ ]
Nombre del paciente: MARIA CONSUELO MENDOZA null	Telefono 5898091 Celular 0
Fecha de nacimiento 12/04/1971	Entidad Servicio Nacional de Aprendizaje SENA
Lugar de residencia	Cobertura en salud BENEFICIARIOS SENA SMA

Edad	Sexo M	Sexo F	Carné N°	Acudiente:
54 años	[ ]	[X]	13481006-B	Manuel Ceballos

Consentimiento	No
Clase de consulta	Reformulación
Tipo de atención	Primera Vez
Motivo de consulta	Se hace apertura de la historia clínica de carácter administrativo, para autorizar formula medica y orden medica ordenada por gastroenterologia de NordVital IPS SAS por el Dr Johandry Marquez
Finalidad de la consulta	NO APLICA
Causa Externa	ENFERMEDAD GENERAL
Enfermedad actual	Se hace apertura de la historia clínica de carácter administrativo, para autorizar formula medica y orden medica ordenada por gastroenterologia de NordVital IPS SAS por el Dr Johandry Marquez

Antecedentes personales

Patologicos

Quirurgicos

Tóxico Alérgicos

Traumaticos

Farmacológicos

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Gineco-Obstreticos	
Vacunaciones	
Vacuna Covid 19	Dosis 2
Otros	

3

Antecedentes familiares	

Revisión por sistema	
Piel y Anexos	No informa
Organos de los sentidos	No informa
Cardio-Respiratorio	No informa
Gastro-Intestinal	No informa
Genito-Urinario	No informa
Neuro-Musculo-Esqueletico	No informa
Endocrinologico	No informa
Linfatico-Hematopoyetico	No informa
Mental	No informa

Diagnóstico CIE10	K30X DISPEPSIA
	E02X HIPOTIROIDISMO SUBCLINICO POR DEFICIENCIA DE YODO

Tratamiento	
Formula	
Apoyo terapeutico	SMA001 - N/A

Radiologia e Imágenes Diagnósticas

Powered by CamScanner

	881302 - ECOGRAFÍA DE ABDOMEN TOTAL (HÍGADO, PÁNCREAS, VESÍCULA, VÍAS BILIARES, RIÑONES, BAZO, GRANDES VASO
Laboratorio clinico	906256 - Helicobacter pylori ANTÍGENO
Recomendaciones	Se hace apertura de la historia clinica de carácter administrativo, para autorizar formula medica y orden medica ordenada por gastroenterologia de NordVital IPS SAS por el Dr Johandry Marquez
Remisión	890246 - CONSULTA DE PRIMERA VEZ POR ESPECIALISTA EN GASTROENTEROLOGÍA
Resúmen clinico	Se hace apertura de la historia clinica de carácter administrativo, para autorizar formula medica y orden medica ordenada por gastroenterologia de NordVital IPS SAS por el Dr Johandry Marquez

Dr. Hector Castaño Moreno
Medico Cirujano
R. M. 1004
C.C. 10.255.796

HECTOR CASTAÑO MORENO 54-1004-88

5

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SERVICIO NACIONAL DE APRENDIZAJE SENA
SISTEMA INTEGRADO DE GESTIÓN
PROCESO GESTIÓN DE TALENTO HUMANO
REFERENCIA Y CONTRAREFERENCIA MEDICINA

Paciente

Cónyuge [X] Hijo [ ] Padre [ ] Hermano [ ] T.O. [ ] E.P. [ ] P. [ ]

MARIA CONSUELO MENDOZA

EDAD	SEXO M	SEXO F	CARNE No.	Familiar de
	[ ]	[X]	13481006	MANUEL SALVADOR CEBALLOS

De Dr.	Tipo de servicio	Clínica u Hospital
DR HECTOR CASTAÑO	GASTROENTEROLOGIA	NORDVITAL IPS SAS
A Dr.		

Fecha 2/12/2025

RESÚMEN CLÍNICO

Exámen especialista

890246 - CONSULTA POR ESPECIALISTA EN GASTROENTEROLOGIA

881302 - ECOGRAFÍA DE ABDOMEN TOTAL

890280 - CONSULTA POR ESPECIALISTA EN ORTOPEDIA Y TRAUMATOLOGIA

Diagnóstico

Tratamiento

Recomendaciones

Dr. Héctor Castaño Moreno
Médico Cirujano
C.C. 10.255.796

FECHA	Día	Mes	Año
	2	12	2025

Firma - Registro Médico

7

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13461006 . B

NORTE DE SANTANDER

MARIA CONSUELO
MENDOZA
D.I. 60349618
FECHA DE NACIMIENTO
12/04/1971



G.S. RH O+

CEBALLOS FLOREZ MANUEL SALVADOR

Este carné es de uso estrictamente personal y debe ser presentado con el documento de identidad del beneficiario para la prestación del servicio. Su utilización indebida acarrea al beneficiario las sanciones establecidas

SERVICIO MÉDICO
VALIDO
31 ENE 2025

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REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 60.349.618

MENDOZA

APELLIDOS

MARIA CONSUELO

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 12-ABR-1971

SARDINATA
(NORTE DE SANTANDER)
LUGAR DE NACIMIENTO

1.50 ESTATURA | O+ G.S. RH | F SEXO

05-OCT-1990 CUCUTA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES

A 2500100 00127511 F 0060[illegible]010 20081113 0005907673A 1 [illegible]

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PROCEDIMIENTOS

IPS: NORDVITAL IPS S.A.S. Nit: 900758573-7
Sede: NORDVITAL IPS - SEDE 3 Cod.Habilitacion: 540010231003
Nombre: MARIA CONSUELO MENDOZA Identificación: CC-60349618
Profesional: ELKIN RICARDO PAREDES BLANCO - Ecografia Registro Médico: 13507416 Especialidad: RADIOLOGIA E IMAGENES DIAGNOSTICAS Fecha Atención: 2025-12-10 06:58:22

Nombre: MARIA CONSUELO MENDOZA	Identificación: CC - 60349618	Sexo: F	Edad: 54 años 7 meses 28 días
Fecha Nacimiento: 1971-04-12	Ocupación:		
Dirección: av 5# 1n -41 barrio pescadero	Teléfono: 3006627013.0	Ciudad Residencia: CUCUTA	
Régimen: Especial			
Convenio: SENA EVENTO			
Asegurador: Servicio Nacional de Aprendizaje Sena			
Rango: RANGO 1	Estado Civil: Soltero (a)	Discapacidad: Sin Discapacidad	
Etnia: Otra	Religión: Catolica	Población: Ninguna	

PROCEDIMIENTO	
Fecha Realizado:	2025-12-10
Servicio:	881302 ECOGRAFIA DE ABDOMEN TOTAL (HIGADO PANCREAS VESICULA VIAS BILIARES RIÑONES BAZO GRANDES VASOS PELVIS Y
Valida Identidad:	SI ANCOS)
Valida Condicion:	SI
Observación:	INFORME ECOGRÁFICO ABDOMEN TOTAL Se realiza estudio con equipo de alta definición, transductor multifrecuencia y utilizando segunda armónica, observando higado de forma y tamaño normal, con aumento en sus valores de ecogenicidad en relación a esteatosis hepática. Sin imágenes nodulares intraparenquimatosas. No observo dilatación de la vía biliar intra y extra hepática. Colédoco y Tronco portal de calibres normales. Vesícula biliar distendida de paredes delgadas con presencia de múltiples defectos de lleno de aproximadamente 7mm en reacción a litiasis vesicular múltiple sin signos de colecistitis Páncreas homogéneo, sin alteraciones en su forma ni en su tamaño. Bazo normal sin alteraciones en su forma y tamaño. Ambos riñones de forma, tamaño y eco estructura conservada con buena relación corticomedular, sin dilatación de los sistemas pielocaliciales ni imágenes de macro litiasis. R.D.:95X42 mm R.I.: 98 X 49 mm Aorta abdominal de calibre normal. Vejiga plenificada paredes lisas sin imágenes en su interior. Útero y anexos ausente por antecedente quirúrgico. OPINION.: ESTEATOSIS HEPATICA. LITIASIS VESICULAR MÚLTIPLE SIN SIGNOS DE COLECISTITIS. DR. ELKIN RICARDO PAREDES BLANCO MEDICO RADIOLOGO REG.MEDICO 13507416
Recomendación:	LLEVAR A MEDICO TRATANTE.

PROCEDIMIENTOS

IPS: NORDVITAL IPS S.A.S. Nit: 900758573-7
Sede: NORDVITAL IPS - SEDE 3 Cod.Habilitacion: 540010231003
Nombre: MARIA CONSUELO MENDOZA Identificación: CC-60349618
Profesional: ELKIN RICARDO PAREDES BLANCO - Ecografia Registro Médico: 13507416 Especialidad: RADIOLOGIA E IMAGENES DIAGNOSTICAS Fecha Atención: 2025-12-10 06:58:22

PROFESIONAL: ELKIN RICARDO PAREDES BLANCO - Ecografia
Registro Médico: 13507416

DIAGNOSTICOS	
Principal:	Z000 - EXAMEN MEDICO GENERAL
Relacionado 1	
Relacionado 2	
Relacionado 3	
Causa Externa: None	
Tipo Diagnóstico: None	
Finalidad: None	

INCAPACIDAD	
Descripción:	Sin Información Diligenciada

APOYO DIAGNOSTICO	
Descripción:	Sin ordenamiento Apoyo diagnóstico
Descripción:	Sin solicitud Apoyo diagnóstico EPS

MEDICAMENTOS	
Descripción:	Sin ordenamiento Medicamentos

SOLICITUDES MEDICAMENTOS(EPS)	
Descripción:	Sin Solicitud Medicamentos EPS

PROFESIONAL: ELKIN RICARDO PAREDES BLANCO - Ecografia
Registro Médico: 13507416

PROFESIONAL: ELKIN RICARDO PAREDES BLANCO - Ecografia
Registro Médico: 13507416

Firmada Electronicamente: Ley 527 de 1999 Articulo 2

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





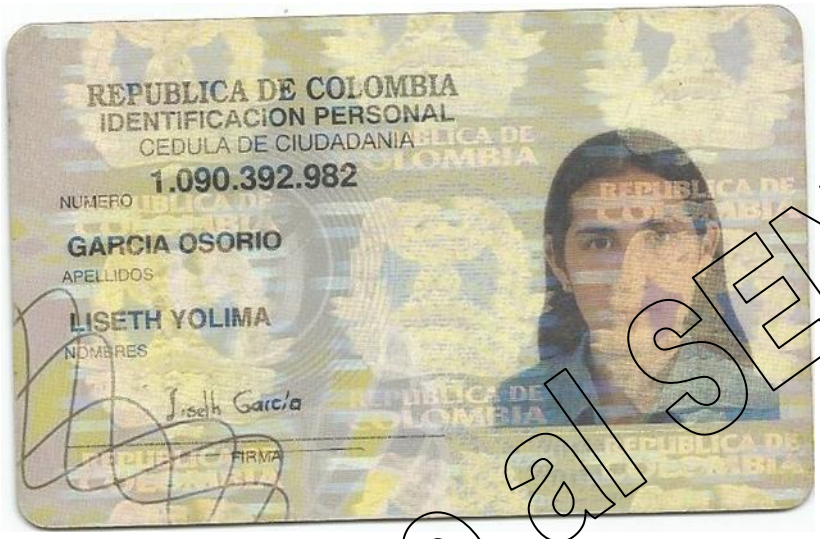
Con Destino al SENA

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, 22 de abril de 2026.

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, 22 de abril de 2026.

liosorioniif@gmail.com
3508391451

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

C8BD9912D31BB0B2

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 ******************************
****
****

Dado en BOGOTA a los 22 días del mes de Abril de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

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
2026-03	2026-04	242329680	9503350978	E	2026/04/20	2026/04/21	BANCO DAVIVIENDA	1	$121,632,100

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 (248 Afiliados)																						$476,278,997	$76,869,500			$491,786,056	$20,819,500			$473,349,360	$18,604,000			$491,786,056		$5,256,000		$0	$0		$121,549,000
Centro de Trabajo: CT1 CUCUTA AMBAS (131 Afiliados)																						$261,173,769	$42,270,000			$273,079,923	$11,938,100			$260,706,860	$10,301,700			$273,079,923		$3,094,500		$0	$0		$67,604,300
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (131 Afiliados)																						$261,173,769	$42,270,000			$273,079,923	$11,938,100			$260,706,860	$10,301,700			$273,079,923		$3,094,500		$0	$0		$67,604,300
1	CC	49792080	ACOSTA MARIA																	25-14	30	$10,500,000	$1,785,000	EPS005	30	$10,500,000	$420,000	CCF36	30	$10,500,000	$420,000	14-7	30	$10,500,000	1.044%	$109,700	30	$0	$0	Si	$2,734,700
2	CC	1090517117	ALTAMAR MARIA	X							X									230301	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF36	13	$758,726	$30,400	14-7	13	$758,726	1.044%	$8,000	13	$0	$0	Si	$190,200
3	CC	60379945	ALVAREZ SANDRA																	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
4	CC	88242012	ANGULO YOUNG																	230201	30	$2,098,950	$335,900	EPS037	30	$2,098,950	$84,000	CCF36	30	$2,098,950	$84,000	14-7	30	$2,098,950	1.044%	$22,000	30	$0	$0	Si	$525,900
5	CC	88207701	ARAQUE CARLOS																	25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
6	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
7	CC	1093785048	AVILA ANA																	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
8	CC	1090527607	BALLESTEROS DAIRA																	230301	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
9	CC	60353324	BAUTISTA GLADYS																	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
10	CC	1005776799	BAYONA DARWIN																	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
11	CC	1090457252	BEDOYA DARWIN																	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
12	CC	1093776781	BERNAL YINDRY																	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
13	CC	1092343466	BOTELLO KAREN																	230301	30	$2,050,905	$328,200	EPS037	30	$2,050,905	$82,100	CCF36	30	$2,050,905	$82,100	14-7	30	$2,050,905	1.044%	$21,500	30	$0	$0	Si	$513,900
14	CC	1090416919	BOTELLO SHIRLEY																	230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
15	CC	1004910507	BURGOS LISBETH																	230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
16	CC	1091976799	CABALLERO BEKER																		0	$0	$0	CCFC50	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$237,200
17	CC	1093778108	CACERES YELITZA																	230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF36	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
18	CC	1093778108	CACERES YELITZA											X						230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF36	2	$0	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
19	CC	1090474498	CALDERON DARWIN																	230301	30	$2,122,000	$339,600	EPS037	30	$2,122,000	$84,900	CCF36	30	$2,122,000	$84,900	14-7	30	$2,122,000	1.044%	$22,200	30	$0	$0	Si	$531,600
20	CC	1091973227	CALDERON EDINSON																	230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
21	CC	1093908712	CAMACHO CARLOS																	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
22	CC	26766876	CAMPO MARTHA								X									230301	21	$1,225,634	$196,200	EPS042	21	$1,225,634	$49,100	CCF36	21	$1,634,179	$65,400	14-7	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$323,500
23	CC	26766876	CAMPO MARTHA												X					230301	9	$525,272	$84,100	EPS042	9	$525,272	$21,100	CCF36	9	$525,272	$21,100	14-7	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
24	CC	37750868	CAÑAS YAIRA																	230901	30	$3,341,100	$534,600	EPS037	30	$3,341,100	$133,700	CCF36	30	$3,341,100	$133,700	14-7	30	$3,341,100	1.044%	$34,900	30	$0	$0	Si	$836,900
25	CC	1090391474	CARDENAS ELVA																	230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
26	CC	1090378612	CARDENAS JENIREET																	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

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27	CC	1004845330	CARILLO JOSE																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
28	CC	88001003	CARRILLO LUIS		X							X									230301	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF36	10	$583,635	$23,400	14-7	10	$583,635	1.044%	$6,100	10	$0	$0	Si	$146,300
29	CC	8852097	CASTRO EDWIN									X									230301	30	$3,039,412	$486,400	EPS042	30	$3,039,412	$121,600	CCF36	30	$3,039,412	$121,600	14-7	30	$3,039,412	1.044%	$31,800	30	$0	$0	Si	$761,400
30	CC	13174442	CHACON JESUS																		25-14	30	$5,210,000	$833,600	EPS005	30	$5,210,000	$208,400	CCF36	30	$5,210,000	$208,400	14-7	30	$5,210,000	1.044%	$54,400	30	$0	$0	Si	$1,304,800
31	CC	60382762	CHAPUEL SANDRA																		25-14	30	$2,883,479	$461,400	EPS037	30	$2,883,479	$115,400	CCF36	30	$2,883,479	$115,400	14-7	30	$2,883,479	1.044%	$30,200	30	$0	$0	Si	$722,400
32	CC	37275693	CHAUSTRE YENNI																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
33	CC	1090447369	CONTRERAS ANDREA																		25-14	30	$2,257,500	$361,200	EPS041	30	$2,257,500	$90,300	CCF36	30	$2,257,500	$90,300	14-7	30	$2,257,500	1.044%	$23,600	30	$0	$0	Si	$565,400
34	CC	1093886213	CONTRERAS AURA																		230301	10	$583,635	$93,400	EPS041	10	$583,635	$23,400	CCF36	10	$583,635	$23,400	14-7	10	$583,635	1.044%	$6,100	10	$0	$0	Si	$146,300
35	CC	1093886213	CONTRERAS AURA											X							230301	20	$1,167,270	$186,800	EPS041	20	$1,167,270	$46,700	CCF36	20	$0	$0	14-7	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$233,500
36	CC	1005028586	CONTRERAS CIRO																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
37	CC	6663464	CONTRERAS JHON									X									230301	30	$2,910,482	$465,700	EPS037	30	$2,910,482	$116,500	CCF36	30	$2,910,482	$116,500	14-7	30	$2,910,482	1.044%	$30,400	30	$0	$0	Si	$729,100
38	CC	27604019	CUELLAR JUDITH																		230301	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF36	25	$1,459,088	$58,400	14-7	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
39	CC	27604019	CUELLAR JUDITH													L					230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF36	5	$291,818	$11,700	14-7	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
40	PT	6079709	CURVELO IRVING		X							X									230301	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF36	25	$1,459,088	$58,400	14-7	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
41	CC	1093792242	DELGADO YURLEY																		230201	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF36	29	$1,692,542	$67,800	14-7	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
42	CC	1093792242	DELGADO YURLEY											X							230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF36	1	$0	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
43	CC	1093799546	DIAZ ANDREA		X							X									230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
44	CC	1093793142	DUARTE FREDDY																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF36	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
45	CC	1093793142	DUARTE FREDDY											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF36	2	$0	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
46	CC	1005040452	DUARTE GABRIEL		X							X									230201	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
47	CC	1094862158	DURAN ANTONY		X							X									25-14	30	$1,850,905	$481,300	EPS041	30	$1,850,905	$74,100	CCF36	30	$1,850,905	$74,100	14-7	30	$1,850,905	6.960%	$128,900	30	$0	$0	Si	$758,400
48	CC	1090378363	DURAN BRAYAN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
49	CC	1004858287	ECHAVES JESUS																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
50	CC	27591127	ESPINAL ROSA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
51	CC	1090398322	ESPINEL LINDA		X							X									230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF36	25	$1,459,088	$58,400	14-7	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
52	CC	1092347584	FONTECHA ROSA																		25-14	30	$1,850,905	$481,300	EPS005	30	$1,850,905	$74,100	CCF36	30	$1,850,905	$74,100	14-7	30	$1,850,905	6.960%	$128,900	30	$0	$0	Si	$758,400
53	CC	1094220854	FUENTES KAROLL		X							X									230301	25	$1,459,088	$233,500	ESSC24	25	$1,459,088	$58,400	CCF36	25	$1,459,088	$58,400	14-7	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
54	CC	1093761946	FUENTES MARIAN																		230301	30	$4,050,000	$648,000	EPS042	30	$4,050,000	$162,000	CCF36	30	$4,050,000	$162,000	14-7	30	$4,050,000	1.044%	$42,300	30	$0	$0	Si	$1,014,300
55	CC	1010078604	GALVIS DEISY		X							X									230201	9	$525,272	$84,100	ESSC24	9	$525,272	$21,100	CCF36	9	$525,272	$21,100	14-7	9	$525,272	1.044%	$5,500	9	$0	$0	Si	$131,800
56	CC	1090176239	GALVIS LEONOR																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
57	CC	1090227705	GARCIA EDINSON		X							X									230301	29	$2,767,361	$442,800	EPS042	29	$2,767,361	$110,700	CCF36	29	$2,767,361	$110,700	14-7	29	$2,767,361	1.044%	$28,900	29	$0	$0	Si	$693,100
58	CC	1090378282	GARCIA ESTER																		230301	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
59	CC	26766518	GARCIA MAGALY																		25-14	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
60	CC	1093776472	GARCIA MARICELA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
61	CC	1143153821	GARCIA MAYERLING																		230201	30	$2,073,803	$331,900	EPS010	30	$2,073,803	$83,000	CCF36	30	$2,073,803	$83,000	14-7	30	$2,073,803	1.044%	$21,700	30	$0	$0	Si	$519,600
62	CC	27737975	GARCIA ROSA																		230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
63	CC	1093788519	GELVEZ BETSI		X							X									25-14	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF36	24	$1,400,724	$56,100	14-7	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$351,100
64	CC	1093788519	GELVEZ BETSI										X								25-14	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF36	1	$0	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400

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65	CC	60447500	GELVEZ CENAIDA																		230201	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF36	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
66	CC	60447500	GELVEZ CENAIDA											X							230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF36	2	$0	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
67	CC	1093742131	GOMEZ YERALDIN																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
68	CC	1010071816	GOYENECHE NEILA																		230201	30	$2,200,000	$352,000	EPS037	30	$2,200,000	$88,000	CCF36	30	$2,200,000	$88,000	14-7	30	$2,200,000	1.044%	$23,000	30	$0	$0	Si	$551,000
69	PT	1019786	GRINZONES NESTOR									X									230301	30	$3,113,827	$498,300	EPS041	30	$3,113,827	$124,600	CCF36	30	$3,113,827	$124,600	14-7	30	$3,113,827	1.044%	$32,600	30	$0	$0	Si	$780,100
70	CC	1093770008	GUERRERO JUAN																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
71	CC	1093592568	HERNANDEZ JUNIOR																			0	$0	$0	EPS005	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$237,200
72	CC	60376396	HERRERA RAQUEL																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
73	CC	1004912172	JAIMES MARLYN																		230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF36	29	$1,692,542	$67,800	14-7	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
74	CC	1004912172	JAIMES MARLYN											X							230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF36	1	$0	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
75	CC	1018422969	JAUREGUI MARGIE																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
76	CC	1094281177	LEON BRANDON																		230301	30	$1,953,000	$312,500	EPS005	30	$1,953,000	$78,200	CCF36	30	$1,953,000	$78,200	14-7	30	$1,953,000	1.044%	$20,400	30	$0	$0	Si	$489,300
77	CC	1095919691	LIZARAZO GREISSY																			0	$0	$0	ESSC24	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$237,200
78	CC	1090371570	LOZANO MARLYN																		230301	30	$1,970,000	$315,200	EPS005	30	$1,970,000	$78,800	CCF36	30	$1,970,000	$78,800	14-7	30	$1,970,000	1.044%	$20,600	30	$0	$0	Si	$493,400
79	CC	88270880	MACHUCCA JORGE																		230301	30	$3,282,550	$525,300	EPS005	30	$3,282,550	$131,400	CCF36	30	$3,282,550	$131,400	14-7	30	$3,282,550	1.044%	$34,300	30	$0	$0	Si	$822,400
80	CC	1093762049	MANOSALVA GABRIEL																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
81	CC	88259626	MARIÑO JUAN																		230301	30	$2,008,818	$321,500	EPS042	30	$2,008,818	$80,400	CCF36	30	$2,008,818	$80,400	14-7	30	$2,008,818	1.044%	$21,000	30	$0	$0	Si	$503,300
82	CC	32759088	MARQUEZ YELENYS																		25-14	25	$2,525,834	$404,200	EPS002	25	$2,525,834	$101,100	CCF36	25	$2,525,834	$101,100	14-7	25	$2,525,834	1.044%	$26,400	25	$0	$0	Si	$632,800
83	CC	32759088	MARQUEZ YELENYS													L					25-14	5	$505,167	$80,900	EPS002	5	$505,167	$20,300	CCF36	5	$505,167	$20,300	14-7	5	$505,167	0.000%	$0	5	$0	$0	Si	$121,500
84	CC	1093768606	MARTINEZ MARIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
85	CC	60422187	MAYORGA GILMA																		25-14	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
86	CC	1093788905	MEDINA JESBI																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
87	CC	71940178	MELENDES EDWIN																		25-14	30	$5,755,500	$920,900	EPS037	30	$5,755,500	$230,300	CCF36	30	$5,755,500	$230,300	14-7	30	$5,755,500	1.044%	$60,100	30	$0	$0	Si	$1,441,600
88	CC	98664144	MELENDEZ ANDRES																		25-14	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$112,000	CCF36	30	$2,800,000	$112,000	14-7	30	$2,800,000	1.044%	$29,300	30	$0	$0	Si	$701,300
89	CC	1037656123	MELENDEZ JUAN																		230301	30	$4,285,000	$685,600	EPS042	30	$4,285,000	$171,400	CCF36	30	$4,285,000	$171,400	14-7	30	$4,285,000	1.044%	$44,800	30	$0	$0	Si	$1,073,200
90	CC	71188261	MELENDEZ JUAN																		230301	30	$4,570,000	$731,200	EPS042	30	$4,570,000	$182,800	CCF36	30	$4,570,000	$182,800	14-7	30	$4,570,000	1.044%	$47,800	30	$0	$0	Si	$1,144,600
91	CC	1092356409	MELENDEZ KAREN		X							X									230301	30	$2,625,000	$420,000	EPS037	30	$2,625,000	$105,000	CCF36	30	$2,625,000	$105,000	14-7	30	$2,625,000	1.044%	$27,500	30	$0	$0	Si	$657,500
92	CC	1090430024	MENDEZ ANYI																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
93	CC	1090499271	MENDOZA JESUS																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
94	CC	1092359112	MOJICA DAILY																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
95	CC	1090488364	MONCADA EDWARD																		25-14	27	$1,962,000	$314,000	EPS037	27	$1,962,000	$78,500	CCF36	27	$1,962,000	$78,500	14-7	27	$1,962,000	1.044%	$20,500	27	$0	$0	Si	$491,500
96	CC	1090488364	MONCADA EDWARD													X					25-14	3	$241,815	$38,700	EPS037	3	$241,815	$9,700	CCF36	3	$241,815	$9,700	14-7	3	$241,815	0.000%	$0	3	$0	$0	Si	$58,100
97	CC	60445143	MONTERREY MARYURI																		25-14	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF36	27	$1,575,815	$63,100	14-7	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
98	CC	60445143	MONTERREY MARYURI											X							25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF36	2	$0	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
99	CC	60445143	MONTERREY MARYURI										X								25-14	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF36	1	$0	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
100	CC	1193227789	MORENO JEAN																		230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
101	CC	1140415005	MORLES LUIGI																		230301	30	$6,322,200	$1,011,600	EPS037	30	$6,322,200	$252,900	CCF36	30	$6,322,200	$252,900	14-7	30	$6,322,200	1.044%	$66,100	30	$0	$0	Si	$1,583,500
102	CC	37399837	MOROS MARIA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

Planilla Resumen

103	CC	1093739451	MUÑOZ MAYERLY																		230201	28	$1,634,178	$261,500	ESSC24	28	$1,634,178	$65,400	CCF36	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
104	CC	1093739451	MUÑOZ MAYERLY											X							230201	2	$116,727	$18,700	ESSC24	2	$116,727	$4,700	CCF36	2	$0	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
105	CC	37273110	MURILLO INELDA									X									230301	22	$1,283,997	$205,500	EPS042	22	$1,283,997	$51,400	CCF36	22	$1,692,542	$67,800	14-7	22	$1,283,997	1.044%	$13,500	22	$0	$0	Si	$338,200
106	CC	37273110	MURILLO INELDA													X					230301	8	$466,908	$74,800	EPS042	8	$466,908	$18,700	CCF36	8	$466,908	$18,700	14-7	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
107	CC	27590568	NAVARRO MILHEN																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
108	CC	1093797150	NAVARRO SINDY		X							X									230301	28	$1,634,178	$261,500	ESSC24	28	$1,634,178	$65,400	CCF36	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
109	CC	88239710	OLIVOS JOSE																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
110	CC	27605549	ORTEGA MARIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
111	CC	1090511383	ORTIZ DEYSI																		25-14	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF36	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
112	CC	1090511383	ORTIZ DEYSI											X							25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF36	2	$0	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
113	CC	1005028242	ORTIZ LUIS																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
114	CC	1090450982	PEÑA YEIMY																			0	$0	$0	ESSC24	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$237,200
115	CC	1004803104	PEREZ MARLON									X									230301	25	$1,459,088	$233,500	EPS041	25	$1,459,088	$58,400	CCF36	25	$1,867,633	$74,800	14-7	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$382,000
116	CC	1004803104	PEREZ MARLON													X					230301	5	$291,818	$46,700	EPS041	5	$291,818	$11,700	CCF36	5	$291,818	$11,700	14-7	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
117	CC	1092361167	PEREZ ROBERT		X							X									230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
118	CC	37270904	PICON LIGIA																		230201	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
119	CC	1062432084	POLO CARLOS	X																	230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF36	29	$1,692,542	$67,800	14-7	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
120	CC	1093795662	PRADA DAREN																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
121	CC	1090520899	PRADO ANGIE																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
122	CC	1094242318	PRATO NELLY																		230301	30	$2,589,118	$414,300	EPS005	30	$2,589,118	$103,600	CCF36	30	$2,589,118	$103,600	14-7	30	$2,589,118	1.044%	$27,100	30	$0	$0	Si	$648,600
123	CC	1092155838	RAMIREZ JOHNNY																		230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
124	CC	26766776	RAMOS NOHORA		X							X									230301	2	$430,667	$69,000	EPS042	2	$430,667	$17,300	CCF36	2	$430,667	$17,300	14-7	2	$430,667	1.044%	$4,500	2	$0	$0	Si	$108,100
125	CC	1093785806	RINCON GYOVANY																		230301	30	$2,008,818	$321,500	EPS005	30	$2,008,818	$80,400	CCF36	30	$2,008,818	$80,400	14-7	30	$2,008,818	1.044%	$21,000	30	$0	$0	Si	$503,300
126	CC	1090443267	RINCON LUZ		X							X									230201	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF36	26	$1,517,451	$60,700	14-7	26	$1,517,451	1.044%	$15,900	26	$0	$0	Si	$380,100
127	CC	1092341219	RINCON YILBER																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
128	CC	1096240239	ROA ANDREA																		230301	30	$2,115,750	$338,600	EPS037	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
129	CC	1092364683	RODRIGUEZ EMANUEL									X									230201	30	$2,758,000	$441,300	EPS037	30	$2,758,000	$110,400	CCF36	30	$2,758,000	$110,400	14-7	30	$2,758,000	1.044%	$28,800	30	$0	$0	Si	$690,900
130	CC	1091969418	RODRIGUEZ JAVIER																			0	$0	$0	EPS041	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$237,200
131	CC	1090477268	ROMERO ANDREA												X						25-14	30	$3,340,050	$534,500	EPS005	30	$3,340,050	$133,700	CCF36	30	$3,340,050	$0	14-7	30	$3,340,050	0.000%	$0	30	$0	$0	Si	$668,200
132	CC	1004811749	RUIZ JEFERSON																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
133	CC	88194696	RUIZ YORMAN																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
134	CC	1004896909	SANCHEZ CLAUDIA		X							X									230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF36	2	$116,727	$4,700	14-7	2	$116,727	1.044%	$1,300	2	$0	$0	Si	$29,400
135	CC	1134854224	SANCHEZ NICOL																			0	$0	$0	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$237,200
136	CC	1090445881	SANDOVAL DIEGO									X									230201	26	$1,517,451	$242,800	EPS037	26	$1,517,451	$60,700	CCF36	26	$1,925,996	$77,100	14-7	26	$1,517,451	1.044%	$15,900	26	$0	$0	Si	$396,500
137	CC	1090445881	SANDOVAL DIEGO													X					230201	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF36	4	$233,454	$9,400	14-7	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
138	CC	1090535126	SANTOS ANGELA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
139	CC	1093783932	SARMIENTO LUISA																		230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
140	CC	1093783561	SEQUEDA PAOLA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

PLANILLA PAGADA

Planilla Resumen

141	CC	1090504171	SIERRA MARIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
142	CC	1090484929	SOLANO DEISY																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
143	CC	1005037892	TARAZONA NATHALIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
144	CC	1090417782	TORRADO INGRID																		230301	30	$3,349,843	$536,000	EPS005	30	$3,349,843	$134,000	CCF36	30	$3,349,843	$134,000	14-7	30	$3,349,843	1.044%	$35,000	30	$0	$0	Si	$839,000
145	CC	1004877183	TORRES DIANA																		25-14	30	$2,008,818	$321,500	EPS005	30	$2,008,818	$80,400	CCF36	30	$2,008,818	$80,400	14-7	30	$2,008,818	1.044%	$21,000	30	$0	$0	Si	$503,300
146	CC	1094161475	URBINA NICOL		X																	0	$0	$0	ESSC24	24	$1,400,724	$175,100		0	$0	$0	14-7	24	$1,400,724	1.044%	$14,700	0	$0	$0	No	$189,800
147	CC	1094161475	URBINA NICOL	X																	230301	6	$350,181	$56,100	ESSC24	6	$350,181	$14,100	CCF36	6	$350,181	$14,100	14-7	6	$350,181	1.044%	$3,700	6	$0	$0	Si	$88,000
148	CC	91536378	VESGA JONATHAN																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
149	CC	30050898	VILLAMIZAR GLORIA		X							X									230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF36	19	$1,108,906	$44,400	14-7	19	$1,108,907	1.044%	$11,600	19	$0	$0	Si	$277,900
150	CC	1057710760	VULFERSSTHAVVISKY IGOR																		25-14	30	$1,830,150	$292,900	EPS005	30	$1,830,150	$73,300	CCF36	30	$1,830,150	$73,300	14-7	30	$1,830,150	1.044%	$19,200	30	$0	$0	Si	$458,700
Centro de Trabajo: CT7 CUCUTA COMPENSAR (59 Afiliados)																							$111,843,265	$18,074,100			$115,444,170	$4,763,100			$112,022,199	$4,274,100			$115,444,170		$1,149,500		$0	$0		$28,260,800
Ciudad: CHIA Depto: CUNDINAMARCA (1 Afiliados)																							$1,750,905	$280,200			$1,750,905	$70,100			$1,750,905	$70,100			$1,750,905		$18,300		$0	$0		$438,700
151	CC	35199305	MARTINEZ YULY																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF24	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (58 Afiliados)																							$110,092,360	$17,793,900			$113,693,265	$4,693,000			$110,271,294	$4,204,000			$113,693,265		$1,131,200		$0	$0		$27,822,100
152	CC	1095792439	AFANADOR CHAROL																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
153	CC	1090529160	AFANADOR JESUS																		230301	30	$2,370,375	$379,300	EPS037	30	$2,370,375	$94,900	CCF36	30	$2,370,375	$94,900	14-7	30	$2,370,375	1.044%	$24,800	30	$0	$0	Si	$593,900
154	CC	13463461	AILLON JORGE																			0	$0	$0	EPS042	30	$1,850,000	$74,000	CCF36	30	$1,850,000	$74,000	14-7	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$167,400
155	CC	1065893851	ALSINA MAYRA									X									25-14	21	$2,415,210	$386,500	EPS037	21	$2,415,210	$96,700	CCF36	21	$3,220,280	$128,900	14-7	21	$2,415,210	1.044%	$25,300	21	$0	$0	Si	$637,400
156	CC	1065893851	ALSINA MAYRA													X					25-14	9	$1,035,090	$165,700	EPS037	9	$1,035,090	$41,500	CCF36	9	$1,035,090	$41,500	14-7	9	$1,035,090	0.000%	$0	9	$0	$0	Si	$248,700
157	CC	1193213522	ALVAREZ ANGELICA												X						230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$0	14-7	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
158	CC	1004842817	ARIAS MARIA												X						230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$0	14-7	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
159	CC	60360768	BARRIOS NOHORA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
160	CC	1090461639	BAUTISTA DIANA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
161	CC	27697193	BECERRA CARMEN																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
162	CC	1093776114	BLANCO JULLIETTE																		230301	30	$1,850,000	$296,000	CCFC50	30	$1,850,000	$74,000	CCF36	30	$1,850,000	$74,000	14-7	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
163	CC	91533417	BOADA EDGAR									X									25-14	29	$2,370,375	$379,300	EPS005	29	$2,370,375	$94,900	CCF36	29	$2,370,375	$94,900	14-7	29	$2,370,375	1.044%	$24,800	29	$0	$0	Si	$593,900
164	CC	91533417	BOADA EDGAR													X					25-14	1	$75,062	$12,100	EPS005	1	$75,062	$3,100	CCF36	1	$75,062	$3,100	14-7	1	$75,062	0.000%	$0	1	$0	$0	Si	$18,300
165	CE	1958568	BRITO ALBERTH		X							X									230301	19	$1,501,238	$240,200	EPS037	19	$1,501,238	$60,100	CCF36	19	$1,501,238	$60,100	14-7	19	$1,501,238	1.044%	$15,700	19	$0	$0	Si	$376,100
166	CE	1958568	BRITO ALBERTH											X							230301	2	$158,025	$25,300	EPS037	2	$158,025	$6,400	CCF36	2	$0	$0	14-7	2	$158,025	0.000%	$0	2	$0	$0	Si	$31,700
167	CC	1090406912	CAMARGO SILVIA																		25-14	29	$2,291,363	$366,700	EPS005	29	$2,291,363	$91,700	CCF36	29	$2,291,363	$91,700	14-7	29	$2,291,363	1.044%	$24,000	29	$0	$0	Si	$574,100
168	CC	1090406912	CAMARGO SILVIA											X							25-14	1	$79,013	$12,700	EPS005	1	$79,013	$3,200	CCF36	1	$0	$0	14-7	1	$79,013	0.000%	$0	1	$0	$0	Si	$15,900
169	CC	72275469	CAMPANELLA PEDRO																		231001	30	$2,370,375	$379,300	EPS005	30	$2,370,375	$94,900	CCF36	30	$2,370,375	$94,900	14-7	30	$2,370,375	1.044%	$24,800	30	$0	$0	Si	$593,900
170	CC	63472105	CARRILLO ALEXANDRA																		230301	30	$1,850,000	$296,000	EPS005	30	$1,850,000	$74,000	CCF36	30	$1,850,000	$74,000	14-7	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
171	CC	1093734985	CARRILLO MAYER																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
172	CC	1090526308	CASTRO DUBRASKA												X						230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$0	14-7	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
173	CC	72259300	CATALAN JORGE																		230301	30	$2,370,375	$379,300	EPS037	30	$2,370,375	$94,900	CCF36	30	$2,370,375	$94,900	14-7	30	$2,370,375	1.044%	$24,800	30	$0	$0	Si	$593,900
174	CC	37274873	CHAPARRO DORA																		230301	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF36	25	$1,459,088	$58,400	14-7	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
175	CC	37274873	CHAPARRO DORA											X							230301	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF36	5	$0	$0	14-7	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
176	CC	60391067	CONTRERAS MAIRA									X									25-14	14	$817,089	$212,500	EPS005	14	$817,089	$32,700	CCF36	14	$817,089	$32,700	14-7	14	$817,089	2.436%	$20,000	14	$0	$0	Si	$297,900

Planilla Resumen

177	CC	60391067	CONTRERAS MAIRA													X					25-14	16	$933,816	$242,800	EPS005	16	$933,816	$37,400	CCF36	16	$933,816	$37,400	14-7	16	$933,816	0.000%	$0	16	$0	$0	Si	$317,600
178	CC	60333021	CONTRERAS MARTHA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
179	CC	88032250	DELGADO ORLANDO																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
180	CC	84087554	DELUQUEZ SALVADOR																		230901	26	$2,054,325	$328,700	EPS005	26	$2,054,325	$82,200	CCF36	26	$2,054,325	$82,200	14-7	26	$2,054,325	1.044%	$21,500	26	$0	$0	Si	$514,600
181	CC	84087554	DELUQUEZ SALVADOR													X					230901	2	$158,025	$25,300	EPS005	2	$158,025	$6,400	CCF36	2	$158,025	$6,400	14-7	2	$158,025	0.000%	$0	2	$0	$0	Si	$38,100
182	CC	84087554	DELUQUEZ SALVADOR											X							230901	2	$158,025	$25,300	EPS005	2	$158,025	$6,400	CCF36	2	$0	$0	14-7	2	$158,025	0.000%	$0	2	$0	$0	Si	$31,700
183	CC	1090468683	GUEVARA CESAR																		25-14	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF36	28	$1,634,178	$65,400	14-7	28	$1,634,178	4.350%	$71,100	28	$0	$0	Si	$463,400
184	CC	1090468683	GUEVARA CESAR											X							25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF36	2	$0	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
185	CC	1090521439	HERNANDEZ DIEGO		X							X									230301	25	$1,459,088	$233,500	EPS041	25	$1,459,088	$58,400	CCF36	25	$1,459,088	$58,400	14-7	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
186	CC	45579823	MALO LILIANA																		25-14	30	$2,370,375	$379,300	EPS037	30	$2,370,375	$94,900	CCF36	30	$2,370,375	$94,900	14-7	30	$2,370,375	1.044%	$24,800	30	$0	$0	Si	$593,900
187	CC	1127958732	MANGLES ERIKA																		25-14	30	$1,961,348	$313,900	EPS005	30	$1,961,348	$78,500	CCF36	30	$1,961,348	$78,500	14-7	30	$1,961,348	1.044%	$20,500	30	$0	$0	Si	$491,400
188	CC	1090413776	MARTINEZ JESSICA																		25-14	22	$1,738,275	$278,200	EPS005	22	$1,738,275	$69,600	CCF36	22	$1,738,275	$69,600	14-7	22	$1,738,275	1.044%	$18,200	22	$0	$0	Si	$435,600
189	CC	1090413776	MARTINEZ JESSICA											X							25-14	8	$549,504	$88,000	EPS005	8	$549,504	$22,000	CCF36	8	$0	$0	14-7	8	$549,504	0.000%	$0	8	$0	$0	Si	$110,000
190	CC	1127336562	MENDIETA MARGIN																		230301	30	$2,370,375	$379,300	EPS037	30	$2,370,375	$94,900	CCF36	30	$2,370,375	$94,900	14-7	30	$2,370,375	1.044%	$24,800	30	$0	$0	Si	$593,900
191	CC	1193378599	MORA GILLARY																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
192	CC	1093755199	MORENO YURI																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
193	CC	1090179405	OBREGON ANGIE																		230301	29	$2,291,363	$366,700	EPS005	29	$2,291,363	$91,700	CCF36	29	$2,291,363	$91,700	14-7	29	$2,291,363	1.044%	$24,000	29	$0	$0	Si	$574,100
194	CC	1090179405	OBREGON ANGIE											X							230301	1	$79,013	$12,700	EPS005	1	$79,013	$3,200	CCF36	1	$0	$0	14-7	1	$79,013	0.000%	$0	1	$0	$0	Si	$15,900
195	CC	1090531734	ORTIZ INGRID																		230201	27	$1,575,815	$252,200	ESSC24	27	$1,575,815	$63,100	CCF36	27	$1,575,815	$63,100	14-7	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
196	CC	1090531734	ORTIZ INGRID											X							230201	3	$175,091	$28,100	ESSC24	3	$175,091	$7,100	CCF36	3	$0	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
197	CC	1062879870	ORTIZ MARLIN																		230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
198	CC	1098780468	ORTIZ NELSON																		25-14	29	$2,291,363	$366,700	EPS037	29	$2,291,363	$91,700	CCF36	29	$2,291,363	$91,700	14-7	29	$2,291,363	1.044%	$24,000	29	$0	$0	Si	$574,100
199	CC	1098780468	ORTIZ NELSON											X							25-14	1	$79,013	$12,700	EPS037	1	$79,013	$3,200	CCF36	1	$0	$0	14-7	1	$79,013	0.000%	$0	1	$0	$0	Si	$15,900
200	CC	37442973	PADILLA CLELIA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
201	CC	1091807939	PALOMINO IVAN		X							X									230301	21	$1,659,262	$265,500	EPS005	21	$1,659,262	$66,400	CCF36	21	$1,659,262	$66,400	14-7	21	$1,659,262	1.044%	$17,400	21	$0	$0	Si	$415,700
202	CC	1091807939	PALOMINO IVAN											X							230301	5	$333,116	$53,300	EPS005	5	$333,116	$13,400	CCF36	5	$0	$0	14-7	5	$333,116	0.000%	$0	5	$0	$0	Si	$66,700
203	CC	1090406380	PANESSO RUBEN									X									25-14	24	$1,480,000	$236,800	EPS037	24	$1,480,000	$59,200	CCF36	24	$1,480,000	$59,200	14-7	24	$1,480,000	1.044%	$15,500	24	$0	$0	Si	$370,700
204	CC	1090406380	PANESSO RUBEN													X					25-14	6	$370,000	$59,200	EPS037	6	$370,000	$14,800	CCF36	6	$370,000	$14,800	14-7	6	$370,000	0.000%	$0	6	$0	$0	Si	$88,800
205	CC	60371368	PAREDES ANA									X									25-14	21	$1,379,889	$220,800	EPS037	21	$1,379,889	$55,200	CCF36	21	$1,839,852	$73,600	14-7	21	$1,379,889	1.044%	$14,500	21	$0	$0	Si	$364,100
206	CC	60371368	PAREDES ANA													X					25-14	9	$591,381	$94,700	EPS037	9	$591,381	$23,700	CCF36	9	$591,381	$23,700	14-7	9	$591,381	0.000%	$0	9	$0	$0	Si	$142,100
207	CC	1004967428	PEDROZA EDUARD		X							X									230301	16	$933,816	$149,500	EPS042	16	$933,816	$37,400	CCF36	16	$933,816	$37,400	14-7	16	$933,816	1.044%	$9,800	16	$0	$0	Si	$234,100
208	CC	1093776023	PEREZ MAYERLIN																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF36	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
209	CC	1093776023	PEREZ MAYERLIN											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF36	2	$0	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
210	CC	60382861	PIÑEREZ NANCY																		25-14	26	$1,517,451	$242,800	EPS042	26	$1,517,451	$60,700	CCF36	26	$1,517,451	$60,700	14-7	26	$1,517,451	1.044%	$15,900	26	$0	$0	Si	$380,100
211	CC	60382861	PIÑEREZ NANCY											X							25-14	4	$233,454	$37,400	EPS042	4	$233,454	$9,400	CCF36	4	$0	$0	14-7	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
212	CC	1193560889	PRATO MARIA																		25-14	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF36	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
213	CC	1193560889	PRATO MARIA											X							25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF36	2	$0	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
214	CC	1090528029	RODRIGUEZ HEIDY																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

PLANILLA PAGADA

Planilla Resumen

215	CC	37272473	RODRIGUEZ MAGALY																		25-14	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
216	CC	88160930	ROJAS NERIE																		230301	29	$2,291,363	$366,700	EPS042	29	$2,291,363	$91,700	CCF36	29	$2,291,363	$91,700	14-7	29	$2,291,363	1.044%	$24,000	29	$0	$0	Si	$574,100
217	CC	88160930	ROJAS NERIE										X								230301	1	$79,013	$12,700	EPS042	1	$79,013	$0	CCF36	1	$0	$0	14-7	1	$79,013	0.000%	$0	1	$0	$0	Si	$12,700
218	CC	1092646881	RUBIO STEPHANY																		230301	30	$1,971,270	$315,500	EPS037	30	$1,971,270	$78,900	CCF36	30	$1,971,270	$78,900	14-7	30	$1,971,270	1.044%	$20,600	30	$0	$0	Si	$493,900
219	CC	37271344	SANCHEZ SANDRA		X							X									25-14	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF36	25	$1,459,088	$58,400	14-7	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
220	CC	63539804	SARMIENTO LAURA									X									25-14	28	$2,212,350	$354,000	EPS005	28	$2,212,350	$88,500	CCF36	28	$2,212,350	$88,500	14-7	28	$2,212,350	1.044%	$23,100	28	$0	$0	Si	$554,100
221	CC	63539804	SARMIENTO LAURA													X					25-14	2	$158,025	$25,300	EPS005	2	$158,025	$6,400	CCF36	2	$158,025	$6,400	14-7	2	$158,025	0.000%	$0	2	$0	$0	Si	$38,100
222	CC	60440685	SEPULVEDA MARITZA		X							X									25-14	25	$1,459,088	$233,500	EPS042	25	$1,459,088	$58,400	CCF36	25	$1,459,088	$58,400	14-7	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
223	CC	27887913	SERRANO BETTY																		230301	29	$2,291,363	$366,700	EPS005	29	$2,291,363	$91,700	CCF36	29	$2,291,363	$91,700	14-7	29	$2,291,363	1.044%	$24,000	29	$0	$0	Si	$574,100
224	CC	27887913	SERRANO BETTY													L					230301	1	$79,013	$12,700	EPS005	1	$79,013	$3,200	CCF36	1	$79,013	$3,200	14-7	1	$79,013	0.000%	$0	1	$0	$0	Si	$19,100
225	CC	1232396282	SILVA SHIRLY																		230201	27	$2,133,338	$341,400	EPS005	27	$2,133,338	$85,400	CCF36	27	$2,133,338	$85,400	14-7	27	$2,133,338	1.044%	$22,300	27	$0	$0	Si	$534,500
226	CC	1232396282	SILVA SHIRLY											X							230201	1	$79,013	$12,700	EPS005	1	$79,013	$3,200	CCF36	1	$0	$0	14-7	1	$79,013	0.000%	$0	1	$0	$0	Si	$15,900
227	CC	1232396282	SILVA SHIRLY													L					230201	2	$158,025	$25,300	EPS005	2	$158,025	$6,400	CCF36	2	$158,025	$6,400	14-7	2	$158,025	0.000%	$0	2	$0	$0	Si	$38,100
228	CC	1116790620	TORRADO NORIDA		X							X									230301	29	$3,076,465	$492,300	EPS005	29	$3,076,465	$123,100	CCF36	29	$3,076,465	$123,100	14-7	29	$3,076,465	1.044%	$32,200	29	$0	$0	Si	$770,700
229	CC	1116790620	TORRADO NORIDA													L					230301	1	$106,085	$17,000	EPS005	1	$106,085	$4,300	CCF36	1	$106,085	$4,300	14-7	1	$106,085	0.000%	$0	1	$0	$0	Si	$25,600
230	CC	60266030	TORRES CAROLINA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
231	CC	1093786967	TORRES YOSELIN																		230301	28	$1,634,178	$261,500	EPS042	28	$1,634,178	$65,400	CCF36	28	$1,634,178	$65,400	14-7	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
232	CC	1093786967	TORRES YOSELIN										X								230301	1	$58,364	$9,400	EPS042	1	$58,364	$0	CCF36	1	$0	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
233	CC	1093786967	TORRES YOSELIN										X								230301	1	$58,364	$9,400	EPS042	1	$58,364	$0	CCF36	1	$0	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
234	CC	1091357660	VARGAS MYCHEL																			0	$0	$0	EPS037	30	$1,750,905	$218,900		0	$0	$0	14-7	30	$1,750,905	1.044%	$18,300	0	$0	$0	No	$237,200
235	CC	1090179590	VEGA LIZBETH																		230301	30	$1,971,270	$315,500	EPS041	30	$1,971,270	$78,900	CCF36	30	$1,971,270	$78,900	14-7	30	$1,971,270	1.044%	$20,600	30	$0	$0	Si	$493,900
236	CC	1092156429	VEGA MARLY																		230301	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF36	27	$1,575,814	$63,100	14-7	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
237	CC	1092156429	VEGA MARLY											X							230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF36	3	$0	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
Centro de Trabajo: CT8 CUCUTA NVA EPS (58 Afiliados)																							**$103,261,963**	**$16,525,400**			**$103,261,963**	**$4,118,300**			**$100,620,301**	**$4,028,200**			**$103,261,963**		**$1,012,000**		**$0**	**$0**		**$25,683,900**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (58 Afiliados)																							**$103,261,963**	**$16,525,400**			**$103,261,963**	**$4,118,300**			**$100,620,301**	**$4,028,200**			**$103,261,963**		**$1,012,000**		**$0**	**$0**		**$25,683,900**
238	CC	60266735	ACERO ANDREA									X									25-14	30	$2,310,250	$369,700	EPS037	30	$2,310,250	$92,500	CCF36	30	$2,310,250	$92,500	14-7	30	$2,310,250	1.044%	$24,200	30	$0	$0	Si	$578,900
239	CE	374482	ALMAGUER LUIS																		230201	28	$2,212,350	$354,000	EPS037	28	$2,212,350	$88,500	CCF36	28	$2,212,350	$88,500	14-7	28	$2,212,350	1.044%	$23,100	28	$0	$0	Si	$554,100
240	CE	374482	ALMAGUER LUIS											X							230201	1	$79,013	$12,700	EPS037	1	$79,013	$3,200	CCF36	1	$0	$0	14-7	1	$79,013	0.000%	$0	1	$0	$0	Si	$15,900
241	CE	374482	ALMAGUER LUIS										X								230201	1	$79,013	$12,700	EPS037	1	$79,013	$0	CCF36	1	$0	$0	14-7	1	$79,013	0.000%	$0	1	$0	$0	Si	$12,700
242	CC	1090486757	ARIAS DIEGO																		230301	30	$2,370,375	$379,300	EPS037	30	$2,370,375	$94,900	CCF36	30	$2,370,375	$94,900	14-7	30	$2,370,375	1.044%	$24,800	30	$0	$0	Si	$593,900
243	CC	60344914	ARIAS OLGA		X							X									230301	4	$316,050	$50,600	EPS037	4	$316,050	$12,700	CCF36	4	$316,050	$12,700	14-7	4	$316,050	1.044%	$3,300	4	$0	$0	Si	$79,300
244	CC	1126428843	BENITEZ EVY																		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
245	CC	60444322	BERMON IRMA		X							X									230301	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF36	11	$641,998	$25,700	14-7	11	$641,999	1.044%	$6,800	11	$0	$0	Si	$161,000
246	CC	1005054997	BOADA KAREN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
247	CC	1093741247	BONILLA GLORIA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
248	CC	1128225275	CABALLERO CINDY																		230301	30	$2,370,375	$379,300	EPS037	30	$2,370,375	$94,900	CCF36	30	$2,370,375	$94,900	14-7	30	$2,370,375	1.044%	$24,800	30	$0	$0	Si	$593,900
249	CC	13506413	CADENA SERGIO																		25-14	30	$1,850,000	$296,000	EPS005	30	$1,850,000	$74,000	CCF36	30	$1,850,000	$74,000	14-7	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
250	CC	1004911599	CARRASCAL ANGIE																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

Planilla Resumen

251	CE	843654	CASTILLO JOSÉ																		230301	30	$2,370,375	$379,300	EPS037	30	$2,370,375	$94,900	CCF36	30	$2,370,375	$94,900	14-7	30	$2,370,375	1.044%	$24,800	30	$0	$0	Si	$593,900
252	CC	1091387583	CASTRO CRISBETH																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
253	CC	1004997797	CELIS DEISY	X								X									25-14	25	$1,975,312	$316,100	EPS005	25	$1,975,312	$79,100	CCF36	25	$1,975,312	$79,100	14-7	25	$1,975,312	1.044%	$20,700	25	$0	$0	Si	$495,000
254	CC	1001452563	CIRO KAREN	X								X									230301	25	$1,564,500	$250,400	EPS041	25	$1,564,500	$62,600	CCF36	25	$1,564,500	$62,600	14-7	25	$1,564,500	1.044%	$16,400	25	$0	$0	Si	$392,000
255	CC	63561771	DIAZ JESSICA																		25-14	30	$2,370,375	$379,300	EPS037	30	$2,370,375	$94,900	CCF36	30	$2,370,375	$94,900	14-7	30	$2,370,375	1.044%	$24,800	30	$0	$0	Si	$593,900
256	CC	60365606	ESPINOZA MARTHA	X								X									230301	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF36	7	$408,544	$16,400	14-7	7	$408,545	1.044%	$4,300	7	$0	$0	Si	$102,500
257	CC	1004810342	FERNANDEZ JHON																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
258	CC	1093790492	FLOREZ EHIDI																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
259	CC	88271357	GARRIDO OSCAR																		25-14	30	$2,370,375	$379,300	EPS041	30	$2,370,375	$94,900	CCF36	30	$2,370,375	$94,900	14-7	30	$2,370,375	1.044%	$24,800	30	$0	$0	Si	$593,900
260	CC	1090414282	GARZON ANDREA																		230301	30	$2,370,375	$379,300	EPS005	30	$2,370,375	$94,900	CCF36	30	$2,370,375	$94,900	14-7	30	$2,370,375	1.044%	$24,800	30	$0	$0	Si	$593,900
261	CC	52750574	GARZON LUZ									X									230201	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF36	22	$1,283,997	$51,400	14-7	22	$1,283,997	1.044%	$13,500	22	$0	$0	Si	$321,800
262	CC	52750574	GARZON LUZ													X					230201	8	$466,908	$74,800	EPS005	8	$466,908	$18,700	CCF36	8	$466,908	$18,700	14-7	8	$466,908	0.000%	$0	8	$0	$0	Si	$112,200
263	CC	1092527268	GOMEZ YEISON																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
264	CC	63528581	GONZALEZ MARIANELA																		230301	30	$1,850,000	$296,000	EPS042	30	$1,850,000	$74,000	CCF36	30	$1,850,000	$74,000	14-7	30	$1,850,000	1.044%	$19,400	30	$0	$0	Si	$463,400
265	CC	1090501135	JAIMES DIANA	X								X									230201	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF36	10	$583,635	$23,400	14-7	10	$583,635	1.044%	$6,100	10	$0	$0	Si	$146,300
266	CC	1067811083	KERGUELEN BLANCA																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
267	CC	1127348817	LAGUADO ROCIO																		230301	30	$2,370,375	$379,300	EPS005	30	$2,370,375	$94,900	CCF36	30	$2,370,375	$94,900	14-7	30	$2,370,375	1.044%	$24,800	30	$0	$0	Si	$593,900
268	CC	1127063403	LOYO EMILIN									X									230301	17	$1,343,212	$215,000	EPS041	17	$1,343,212	$53,800	CCF36	17	$1,343,212	$53,800	14-7	17	$1,343,212	1.044%	$14,100	17	$0	$0	Si	$336,700
269	CC	1127063403	LOYO EMILIN													X					230301	13	$1,027,163	$164,400	EPS041	13	$1,027,163	$41,100	CCF36	13	$1,027,163	$41,100	14-7	13	$1,027,163	0.000%	$0	13	$0	$0	Si	$246,600
270	CC	38644172	MAYA MARISOL									X									230301	11	$678,333	$108,600	EPS005	11	$678,333	$27,200	CCF36	11	$678,333	$27,200	14-7	11	$678,333	1.044%	$7,100	11	$0	$0	Si	$170,100
271	CC	38644172	MAYA MARISOL													X					230301	19	$1,171,667	$187,500	EPS005	19	$1,171,667	$46,900	CCF36	19	$1,171,667	$46,900	14-7	19	$1,171,667	0.000%	$0	19	$0	$0	Si	$281,300
272	CC	1193079620	MEDINA YENNY	X								X									230301	13	$758,726	$121,400	EPS041	13	$758,726	$30,400	CCF36	13	$758,726	$30,400	14-7	13	$758,726	1.044%	$8,000	13	$0	$0	Si	$190,200
273	CC	1092391160	MELENDEZ GABRIELA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
274	CC	1090390302	MELENDEZ KEVIN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
275	CC	1090532486	MENDOZA JUAN																		230301	28	$2,212,350	$354,000	EPS037	28	$2,212,350	$88,500	CCF36	28	$2,212,350	$88,500	14-7	28	$2,212,350	1.044%	$23,100	28	$0	$0	Si	$554,100
276	CC	1090532486	MENDOZA JUAN													L					230301	2	$158,025	$25,300	EPS037	2	$158,025	$6,400	CCF36	2	$158,025	$6,400	14-7	2	$158,025	0.000%	$0	2	$0	$0	Si	$38,100
277	CC	1005026320	MENDOZA MAYRA																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
278	CC	1094162914	MINA DEYNIRELYS																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
279	CC	1090370910	NAVAS PAOLA	X								X									230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF36	3	$175,090	$7,100	14-7	3	$175,091	1.044%	$1,900	3	$0	$0	Si	$44,200
280	CC	1092940261	OLIVOS LEENSAY																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
281	CC	1090482073	PARADA SUSAN																		25-14	30	$2,370,375	$379,300	EPS005	30	$2,370,375	$94,900	CCF36	30	$2,370,375	$94,900	14-7	30	$2,370,375	1.044%	$24,800	30	$0	$0	Si	$593,900
282	CC	1127045294	PARRA ANGELICA																		25-14	30	$1,971,270	$315,500	EPS037	30	$1,971,270	$78,900	CCF36	30	$1,971,270	$78,900	14-7	30	$1,971,270	1.044%	$20,600	30	$0	$0	Si	$493,900
283	CC	1002555536	PARRA BRIGIT	X								X									230201	20	$1,167,270	$186,800	EPS042	20	$1,167,270	$46,700	CCF36	20	$1,167,270	$46,700	14-7	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
284	CC	91290082	PARRA MIGUEL																		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
285	CC	1091052199	PEÑA MARIBEL	X								X									230301	28	$1,697,850	$271,700	EPS037	28	$1,697,850	$68,000	CCF36	28	$1,697,850	$68,000	14-7	28	$1,697,850	1.044%	$17,800	28	$0	$0	Si	$425,500
286	CC	1091052199	PEÑA MARIBEL											X							230301	2	$121,275	$19,500	EPS037	2	$121,275	$4,900	CCF36	2	$0	$0	14-7	2	$121,275	0.000%	$0	2	$0	$0	Si	$24,400
287	CC	37273479	PERALES FILOMENA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
288	CC	88232202	PORRAS LUZARDO																		25-14	28	$2,212,350	$354,000	EPS037	28	$2,212,350	$88,500	CCF36	28	$2,212,350	$88,500	14-7	28	$2,212,350	1.044%	$23,100	28	$0	$0	Si	$554,100

PLANILLA PAGADA

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289	CC	88232202	PORRAS LUZARDO										X								25-14	2	$158,025	$25,300	EPS037	2	$158,025	$0	CCF36	2	$0	$0	14-7	2	$158,025	0.000%	$0	2	$0	$0	Si	$25,300
290	CC	1093778571	QUIÑONES MARIA											X							230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$0	$0	14-7	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
291	CC	1093770525	QUINTERO YENNY		X					X		X									230301	13	$854,217	$136,700	EPS037	13	$854,217	$34,200	CCF36	13	$854,217	$34,200	14-7	13	$854,217	1.044%	$9,000	13	$0	$0	Si	$214,100
292	CC	1121826221	RODRIGUEZ NAYARITH									X									25-14	22	$1,356,667	$217,100	EPS005	22	$1,356,667	$54,300	CCF36	22	$1,356,667	$54,300	14-7	22	$1,356,667	1.044%	$14,200	22	$0	$0	Si	$339,900
293	CC	1121826221	RODRIGUEZ NAYARITH													X					25-14	8	$493,334	$79,000	EPS005	8	$493,334	$19,800	CCF36	8	$493,334	$19,800	14-7	8	$493,334	0.000%	$0	8	$0	$0	Si	$118,600
294	CC	88269477	SABOGAL JOSE																		230901	29	$2,291,363	$366,700	EPS041	29	$2,291,363	$91,700	CCF36	29	$2,291,363	$91,700	14-7	29	$2,291,363	1.044%	$24,000	29	$0	$0	Si	$574,100
295	CC	88269477	SABOGAL JOSE											X							230901	1	$79,013	$12,700	EPS041	1	$79,013	$3,200	CCF36	1	$0	$0	14-7	1	$79,013	0.000%	$0	1	$0	$0	Si	$15,900
296	CC	60347327	SANDOVAL CARMEN																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
297	CC	63396825	SIERRA MARIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
298	CC	1090471778	TAMI MARIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
299	CC	1094272151	TORRES DANIA									X									230301	21	$1,379,889	$220,800	EPS005	21	$1,379,889	$55,200	CCF36	21	$1,379,889	$55,200	14-7	21	$1,379,889	1.044%	$14,500	21	$0	$0	Si	$345,700
300	CC	1094272151	TORRES DANIA													X					230301	9	$601,551	$96,300	EPS005	9	$601,551	$24,100	CCF36	9	$601,551	$24,100	14-7	9	$601,551	0.000%	$0	9	$0	$0	Si	$144,500
301	CC	1127059164	TORRES EVELYN																		230301	26	$2,054,325	$328,700	EPS037	26	$2,054,325	$82,200	CCF36	26	$2,054,325	$82,200	14-7	26	$2,054,325	1.044%	$21,500	26	$0	$0	Si	$514,600
302	CC	1127059164	TORRES EVELYN											X							230301	3	$216,389	$34,700	EPS037	3	$216,389	$8,700	CCF36	3	$0	$0	14-7	3	$216,389	0.000%	$0	3	$0	$0	Si	$43,400
303	CC	1127059164	TORRES EVELYN										X								230301	1	$79,013	$12,700	EPS037	1	$79,013	$0	CCF36	1	$0	$0	14-7	1	$79,013	0.000%	$0	1	$0	$0	Si	$12,700
304	PT	5387866	VARELA NEIKI																		25-14	29	$2,291,363	$366,700	EPS041	29	$2,291,363	$91,700	CCF36	29	$2,291,363	$91,700	14-7	29	$2,291,363	1.044%	$24,000	29	$0	$0	Si	$574,100
305	PT	5387866	VARELA NEIKI										X								25-14	1	$79,013	$12,700	EPS041	1	$79,013	$0	CCF36	1	$0	$0	14-7	1	$79,013	0.000%	$0	1	$0	$0	Si	$12,700
306	CC	1094347020	VARGAS SERGIO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
307	CC	1093781377	VECINO MARLIN																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-7	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
308	CC	60412276	VELASCO ANA		X							X									230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF36	9	$525,272	$21,100	14-7	9	$525,272	1.044%	$5,500	9	$0	$0	Si	$131,800
309	CC	37278829	VELEZ ANGELA																		25-14	30	$2,370,375	$379,300	EPS037	30	$2,370,375	$94,900	CCF36	30	$2,370,375	$94,900	14-7	30	$2,370,375	1.044%	$24,800	30	$0	$0	Si	$593,900
Total		**Afiliados(248)**																					$476,278,997	$76,869,500			$491,786,056	$20,819,500			$473,349,360	$18,604,000			$491,786,056		$5,256,000		$0	$0		$121,549,000

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				240	$76,869,500	$52,300	$0	$76,921,800
COLFONDOS	231001	800,227,940	6	1	$379,300	$300	$0	$379,600
COLPENSIONES	25-14	900,336,004	7	65	$24,491,500	$16,700	$0	$24,508,200
PORVENIR	230301	800,224,808	8	136	$41,069,200	$27,800	$0	$41,097,000
PROTECCION	230201	800,229,739	0	35	$9,636,200	$6,600	$0	$9,642,800
SKANDIA	230901	800,253,055	2	3	$1,293,300	$900	$0	$1,294,200
ARL (ADMINISTRADORAS: 1)				248	$5,256,000	$3,600	$0	$5,259,600
SEGUROS BOLIVAR	14-7	860,002,503	2	248	$5,256,000	$3,600	$0	$5,259,600
CCF (ADMINISTRADORAS: 2)				241	$18,604,000	$12,700	$0	$18,616,700
COMFAORIENTE	CCF36	890,500,675	6	240	$18,533,900	$12,600	$0	$18,546,500
COMPENSAR	CCF24	860,066,942	7	1	$70,100	$100	$0	$70,200
EPS (ADMINISTRADORAS: 8)				248	$20,819,500	$14,500	$0	$20,834,000
COMFAORIENTE	CCFC50	890,500,675	6	4	$433,100	$300	$0	$433,400
COOSALUD EPS	EPS042	900,226,715	3	32	$2,555,700	$1,800	$0	$2,557,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	14	$1,321,100	$900	$0	$1,322,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$83,000	$100	$0	$83,100
NUEVA E.P.S.	EPS037	900,156,264	2	99	$7,900,800	$5,400	$0	$7,906,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	24	$1,960,800	$1,400	$0	$1,962,200
SALUD TOTAL	EPS002	800,130,907	4	2	$191,500	$200	$0	$191,700
SANITAS	EPS005	800,251,440	6	72	$6,373,500	$4,400	$0	$6,377,900
TOTAL				**248**	**$121,549,000**	**$83,100**	**$0**	**$121,632,100**