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 900257281	1	IPS MEDCARE DE COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	IPS MEDCARE DE COLOMBIA SAS	AV 2E 5-23 CEIBA	CUCUTA-NORTE DE SANTANDER	5777177	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	302674231	9504629727	E	2026/05/21	2026/05/12	BANCO DAVIVIENDA	0	$143,468,500

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: IPS MEDCARE DE COLOMBIA SAS (197 Afiliados)																								$532,966,266	$86,637,100			$532,966,266	$27,103,800			$532,966,257	$20,888,400			$532,966,266		$5,414,700		$68,484,000	$3,424,500		$143,468,500
Centro de Trabajo: CENTRO TRABAJO ECIS (104 Afiliados)																								$268,410,268	$42,948,400			$268,410,268	$10,740,400			$268,410,268	$10,740,400			$268,410,268		$2,806,500		$0	$0		$67,235,700
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (104 Afiliados)																								$268,410,268	$42,948,400			$268,410,268	$10,740,400			$268,410,268	$10,740,400			$268,410,268		$2,806,500		$0	$0		$67,235,700
1	CC	1090473834	ACELAS ANGIE																			25-14	30	$4,445,000	$711,200	EPS037	30	$4,445,000	$177,800	CCF36	30	$4,445,000	$177,800	14-11	30	$4,445,000	1.044%	$46,500	30	$0	$0	Si	$1,113,300
2	CC	88032156	ACEVEDO JESUS																			25-14	30	$2,286,000	$365,800	EPS037	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
3	CC	37394722	ACOSTA CECY																			25-14	30	$2,286,000	$365,800	ESSC24	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
4	CC	1091356857	ALBARRACIN VANESSA																			230301	30	$2,286,000	$365,800	ESSC24	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
5	CC	1090379856	ALVAREZ ANDRES																			25-14	30	$2,286,000	$365,800	EPS041	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
6	CC	1004863418	ALVAREZ YENIFER																			230301	30	$2,286,000	$365,800	EPS041	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
7	CC	1091653291	ALVAREZ YURITZA																			25-14	30	$3,810,000	$609,600	EPS037	30	$3,810,000	$152,400	CCF36	30	$3,810,000	$152,400	14-11	30	$3,810,000	1.044%	$39,800	30	$0	$0	Si	$954,200
8	CC	1091681350	ALVERNIA LAURA																			25-14	30	$2,286,000	$365,800	EPS005	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
9	CC	1090403725	AMAYA ASTRID																			230201	30	$1,905,000	$304,800	EPS005	30	$1,905,000	$76,200	CCF36	30	$1,905,000	$76,200	14-11	30	$1,905,000	1.044%	$19,900	30	$0	$0	Si	$477,100
10	CC	1091352964	AMAYA JULIANA																			230301	30	$2,286,000	$365,800	ESSC24	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
11	CC	1090437344	ARENAS GABRIELA																			230301	30	$4,445,000	$711,200	EPS005	30	$4,445,000	$177,800	CCF36	30	$4,445,000	$177,800	14-11	30	$4,445,000	1.044%	$46,500	30	$0	$0	Si	$1,113,300
12	CC	1193100304	AREVALO JUAN																			25-14	30	$2,286,000	$365,800	EPS041	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
13	CC	1091669539	BARAJAS JONATHAN																			25-14	30	$2,286,000	$365,800	EPS037	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
14	CC	1091666654	BARRERA MILCIADES																			230301	30	$3,810,000	$609,600	EPS005	30	$3,810,000	$152,400	CCF36	30	$3,810,000	$152,400	14-11	30	$3,810,000	1.044%	$39,800	30	$0	$0	Si	$954,200
15	CC	1064838479	BECERRA JOSE		X																	230201	7	$444,500	$71,200	EPS005	7	$444,500	$17,800	CCF36	7	$444,500	$17,800	14-11	7	$444,500	1.044%	$4,700	7	$0	$0	Si	$111,500
16	CC	1090513506	BUITRAGO JULIAN		X																	230201	20	$2,963,334	$474,200	EPS037	20	$2,963,334	$118,600	CCF36	20	$2,963,334	$118,600	14-11	20	$2,963,334	1.044%	$31,000	20	$0	$0	Si	$742,400
17	CC	37370476	CARDONA YILIBETH																			230301	30	$3,810,000	$609,600	CCFC50	30	$3,810,000	$152,400	CCF36	30	$3,810,000	$152,400	14-11	30	$3,810,000	1.044%	$39,800	30	$0	$0	Si	$954,200
18	CC	1007447274	CASELLES EUDES																			230301	30	$2,286,000	$365,800	CCFC50	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
19	CC	1127048194	CASTELLANOS RAFAEL																			230301	30	$2,286,000	$365,800	EPS041	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
20	CC	1090495308	CASTRO LIZETH																			230301	30	$3,810,000	$609,600	EPS041	30	$3,810,000	$152,400	CCF36	30	$3,810,000	$152,400	14-11	30	$3,810,000	1.044%	$39,800	30	$0	$0	Si	$954,200
21	CC	1032386875	CLARO KAREN																			25-14	30	$3,810,000	$609,600	EPS037	30	$3,810,000	$152,400	CCF36	30	$3,810,000	$152,400	14-11	30	$3,810,000	1.044%	$39,800	30	$0	$0	Si	$954,200
22	CC	1094284941	CONDE ANGIE																			25-14	30	$1,905,000	$304,800	EPS041	30	$1,905,000	$76,200	CCF36	30	$1,905,000	$76,200	14-11	30	$1,905,000	1.044%	$19,900	30	$0	$0	Si	$477,100
23	CC	1093775640	CONTRERAS ERICK	X																		230201	23	$1,752,600	$280,500	EPS041	23	$1,752,600	$70,200	CCF36	23	$1,752,600	$70,200	14-11	23	$1,752,600	1.044%	$18,300	23	$0	$0	Si	$439,200
24	CC	1090459705	CONTRERAS NATHALY																			230201	30	$1,905,000	$304,800	EPS037	30	$1,905,000	$76,200	CCF36	30	$1,905,000	$76,200	14-11	30	$1,905,000	1.044%	$19,900	30	$0	$0	Si	$477,100
25	CC	1005025294	CORREA KELLY																			230301	30	$2,286,000	$365,800	ESSC24	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
26	CC	1090451672	CORTES DIEGO																			230301	30	$2,286,000	$365,800	EPS037	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700

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27	CC	1090179004	DURAN LAURA	X																	230301	4	$508,000	$81,300	EPS037	4	$508,000	$20,400	CCF36	4	$508,000	$20,400	14-11	4	$508,000	1.044%	$5,400	4	$0	$0	Si	$127,500
28	CC	1002457458	ESCARRIA JESSICA	X																	230201	16	$1,016,000	$162,600	EPS037	16	$1,016,000	$40,700	CCF36	16	$1,016,000	$40,700	14-11	16	$1,016,000	1.044%	$10,700	16	$0	$0	Si	$254,700
29	CC	1090177969	FERNANDEZ CLARA																		231001	30	$2,286,000	$365,800	EPS037	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
30	CC	1091663770	FLOREZ LINDA																		230301	30	$2,286,000	$365,800	EPS005	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
31	CC	1091655063	GAONA YURI																		230301	30	$2,286,000	$365,800	EPS037	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
32	CC	1093783660	GARCIA EDDY																		230301	30	$2,286,000	$365,800	CCFC50	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
33	CC	1090991464	GARCIA MARIA																		230301	30	$1,905,000	$304,800	EPS041	30	$1,905,000	$76,200	CCF36	30	$1,905,000	$76,200	14-11	30	$1,905,000	1.044%	$19,900	30	$0	$0	Si	$477,100
34	CC	1091658282	GARCIA YUDITH																		230301	30	$2,286,000	$365,800	EPS037	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
35	CC	60391930	GOMEZ GISELA																		230301	30	$4,445,000	$711,200	EPS005	30	$4,445,000	$177,800	CCF36	30	$4,445,000	$177,800	14-11	30	$4,445,000	1.044%	$46,500	30	$0	$0	Si	$1,113,300
36	CC	1090990212	GOMEZ LEIDY																		230301	30	$2,286,000	$365,800	EPS005	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
37	CC	5408702	GONZALEZ GERSAIN																		230301	30	$2,286,000	$365,800	EPS037	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
38	CC	1094046383	GONZALEZ MILEIDY																		230201	30	$2,286,000	$365,800	ESSC24	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
39	CC	1094268772	GONZALEZ NINIBETH	X																	230201	18	$1,143,000	$182,900	EPS037	18	$1,143,000	$45,800	CCF36	18	$1,143,000	$45,800	14-11	18	$1,143,000	1.044%	$12,000	18	$0	$0	Si	$286,500
40	CC	1093913508	GRIMALDO YURLEY																		230301	30	$3,810,000	$609,600	CCFC50	30	$3,810,000	$152,400	CCF36	30	$3,810,000	$152,400	14-11	30	$3,810,000	1.044%	$39,800	30	$0	$0	Si	$954,200
41	CC	1004807170	GUERRERO JESUS		X																230301	20	$1,524,000	$243,900	EPS005	20	$1,524,000	$61,000	CCF36	20	$1,524,000	$61,000	14-11	20	$1,524,000	1.044%	$16,000	20	$0	$0	Si	$381,900
42	CC	1064839907	GUERRERO JOSE																		230301	30	$2,286,000	$365,800	EPS037	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
43	CC	1090460695	GUTIERREZ ANGEL	X																	230301	23	$1,460,500	$233,700	ESSC24	23	$1,460,500	$58,500	CCF36	23	$1,460,500	$58,500	14-11	23	$1,460,500	1.044%	$15,300	23	$0	$0	Si	$366,000
44	CC	1010105239	HERRERA YEINNY																		230301	30	$2,286,000	$365,800	EPS005	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
45	CC	1005012059	JAIMES ANDREA																		25-14	30	$1,905,000	$304,800	EPS041	30	$1,905,000	$76,200	CCF36	30	$1,905,000	$76,200	14-11	30	$1,905,000	1.044%	$19,900	30	$0	$0	Si	$477,100
46	CC	1093855089	JAIMES LISETH																		25-14	30	$2,286,000	$365,800	EPS037	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
47	CC	1005060808	JAIMES NESLY																		25-14	30	$2,286,000	$365,800	EPS005	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
48	CC	1090437549	JULIO DERLY																		230301	30	$3,810,000	$609,600	CCFC50	30	$3,810,000	$152,400	CCF36	30	$3,810,000	$152,400	14-11	30	$3,810,000	1.044%	$39,800	30	$0	$0	Si	$954,200
49	CC	1091662399	LINDARTE YUBELI																		230301	30	$2,286,000	$365,800	EPS041	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
50	CC	37274768	LOPEZ AILEN																		230201	30	$2,286,000	$365,800	EPS037	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
51	CC	1004863159	LOPEZ DANIELA																		25-14	30	$2,286,000	$365,800	EPS042	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
52	CC	1090447537	LUNA LIDIA																		230301	30	$3,810,000	$609,600	EPS037	30	$3,810,000	$152,400	CCF36	30	$3,810,000	$152,400	14-11	30	$3,810,000	1.044%	$39,800	30	$0	$0	Si	$954,200
53	CC	1095942255	MANTILLA JORGE																		230301	30	$2,286,000	$365,800	EPS005	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
54	CC	1093886375	MEDINA JOSE																		230201	30	$2,286,000	$365,800	EPS005	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
55	CC	1192748812	MEDINA SHIRLEY																		230201	30	$2,286,000	$365,800	EPS041	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
56	PT	6283100	MOLINA LUIS																		230301	30	$2,286,000	$365,800	EPS037	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
57	CC	1091802599	MORA ROCIO																		230301	30	$4,445,000	$711,200	EPS005	30	$4,445,000	$177,800	CCF36	30	$4,445,000	$177,800	14-11	30	$4,445,000	1.044%	$46,500	30	$0	$0	Si	$1,113,300
58	CC	1004879751	NIÑO LUIS																		230201	30	$2,286,000	$365,800	EPS041	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
59	CC	1082979468	NUÑEZ JESUS																		230301	30	$2,286,000	$365,800	EPS005	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
60	CC	1005026965	OMAÑA JARY																		230301	30	$1,905,000	$304,800	EPS037	30	$1,905,000	$76,200	CCF36	30	$1,905,000	$76,200	14-11	30	$1,905,000	1.044%	$19,900	30	$0	$0	Si	$477,100
61	CC	1090426595	ORTEGA ERIKA																		230301	30	$2,286,000	$365,800	EPS005	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
62	CC	1093773900	ORTEGA MAIRA																		230301	30	$2,286,000	$365,800	EPS037	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
63	CC	1093788188	ORTEGA SANDRA																		230301	30	$3,810,000	$609,600	EPS037	30	$3,810,000	$152,400	CCF36	30	$3,810,000	$152,400	14-11	30	$3,810,000	1.044%	$39,800	30	$0	$0	Si	$954,200
64	CC	1005042823	ORTIZ MICHELL																		230301	30	$2,286,000	$365,800	EPS005	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700

PLANILLA PAGADA

65	CC	1090178938	PAEZ VALENTINA																		25-14	30	$4,445,000	$711,200	EPS037	30	$4,445,000	$177,800	CCF36	30	$4,445,000	$177,800	14-11	30	$4,445,000	1.044%	$46,500	30	$0	$0	Si	$1,113,300
66	CC	1005040124	PARRA LEIDY																		230301	30	$2,286,000	$365,800	CCFC50	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
67	CC	1094161367	PEÑALOZA LADY																		230301	30	$2,286,000	$365,800	EPS037	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
68	CC	1093777582	PEÑALOZA MARIANGELICA		X																231001	20	$2,963,334	$474,200	EPS002	20	$2,963,334	$118,600	CCF36	20	$2,963,334	$118,600	14-11	20	$2,963,334	1.044%	$31,000	20	$0	$0	Si	$742,400
69	CC	1005036399	PERALTA YOHAN																		230201	30	$3,810,000	$609,600	EPS005	30	$3,810,000	$152,400	CCF36	30	$3,810,000	$152,400	14-11	30	$3,810,000	1.044%	$39,800	30	$0	$0	Si	$954,200
70	CC	1004912495	PEREZ JULIANA																		25-14	30	$1,905,000	$304,800	EPS041	30	$1,905,000	$76,200	CCF36	30	$1,905,000	$76,200	14-11	30	$1,905,000	1.044%	$19,900	30	$0	$0	Si	$477,100
71	CC	1090521703	PORTILLO YESICA																		230301	30	$2,286,000	$365,800	EPS042	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
72	CC	1004898128	QUINTERO ISSA																		230301	30	$2,286,000	$365,800	EPS005	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
73	CC	1090428437	RAMIREZ LEYDY	X																	230301	4	$304,800	$48,800	EPS005	4	$304,800	$12,200	CCF36	4	$304,800	$12,200	14-11	4	$304,800	1.044%	$3,200	4	$0	$0	Si	$76,400
74	CC	1093782012	RESTREPO KIMBERLY																		230301	30	$1,905,000	$304,800	EPS037	30	$1,905,000	$76,200	CCF36	30	$1,905,000	$76,200	14-11	30	$1,905,000	1.044%	$19,900	30	$0	$0	Si	$477,100
75	CC	1007407092	RICO MICHELLE																		230201	30	$2,286,000	$365,800	CCFC50	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
76	CC	1092339798	RINCON ROSA																		230301	30	$2,286,000	$365,800	EPS005	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
77	CC	1091673137	RIOLA MARIA																		230201	30	$4,445,000	$711,200	EPS005	30	$4,445,000	$177,800	CCF36	30	$4,445,000	$177,800	14-11	30	$4,445,000	1.044%	$46,500	30	$0	$0	Si	$1,113,300
78	PT	1277590	RIVERO FRANILY																		230301	30	$2,286,000	$365,800	EPS041	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
79	CC	1049392889	RODRIGUEZ DIANA																		230301	30	$4,445,000	$711,200	EPS037	30	$4,445,000	$177,800	CCF36	30	$4,445,000	$177,800	14-11	30	$4,445,000	1.044%	$46,500	30	$0	$0	Si	$1,113,300
80	CC	1093886130	RODRIGUEZ EDISON																		230301	30	$4,445,000	$711,200	EPS037	30	$4,445,000	$177,800	CCF36	30	$4,445,000	$177,800	14-11	30	$4,445,000	1.044%	$46,500	30	$0	$0	Si	$1,113,300
81	CC	1091594013	RODRIGUEZ YASMITH																		25-14	30	$2,286,000	$365,800	EPS037	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
82	CC	88268118	ROMAN VLADIMIR		X																230201	6	$381,000	$61,000	ESSC24	6	$381,000	$15,300	CCF36	6	$381,000	$15,300	14-11	6	$381,000	1.044%	$4,000	6	$0	$0	Si	$95,600
83	CC	1090462021	RUIZ ALDA																		230201	30	$4,445,000	$711,200	EPS005	30	$4,445,000	$177,800	CCF36	30	$4,445,000	$177,800	14-11	30	$4,445,000	1.044%	$46,500	30	$0	$0	Si	$1,113,300
84	CC	1004945498	SANJUAN NICOL																		25-14	30	$1,905,000	$304,800	EPS005	30	$1,905,000	$76,200	CCF36	30	$1,905,000	$76,200	14-11	30	$1,905,000	1.044%	$19,900	30	$0	$0	Si	$477,100
85	CC	1064841287	SANTANA KAREN																		230301	30	$2,286,000	$365,800	EPS005	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
86	CC	1090438092	SANTOS YENIFER																		230301	30	$4,445,000	$711,200	EPS037	30	$4,445,000	$177,800	CCF36	30	$4,445,000	$177,800	14-11	30	$4,445,000	1.044%	$46,500	30	$0	$0	Si	$1,113,300
87	CC	1090504392	SILVA JUAN																		230301	30	$2,286,000	$365,800	CCFC50	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
88	CC	1093799659	SUAREZ ANGIE	X																	230301	18	$1,143,000	$182,900	ESSC24	18	$1,143,000	$45,800	CCF36	18	$1,143,000	$45,800	14-11	18	$1,143,000	1.044%	$12,000	18	$0	$0	Si	$286,500
89	CC	1094285424	TARAZONA JUAN																		25-14	30	$2,286,000	$365,800	EPS005	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
90	CC	1193029184	TORRES CRISTIAN																		230201	30	$3,810,000	$609,600	ESSC24	30	$3,810,000	$152,400	CCF36	30	$3,810,000	$152,400	14-11	30	$3,810,000	1.044%	$39,800	30	$0	$0	Si	$954,200
91	CC	1093916662	TORRES LEIDY																		230301	30	$2,286,000	$365,800	EPS041	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
92	CC	1093801201	TORRES YENSY																		230301	30	$2,286,000	$365,800	EPS037	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
93	CC	1053791461	TOSCANO JANNA																		25-14	30	$4,445,000	$711,200	EPS037	30	$4,445,000	$177,800	CCF36	30	$4,445,000	$177,800	14-11	30	$4,445,000	1.044%	$46,500	30	$0	$0	Si	$1,113,300
94	CC	27806263	TOSCANO MILENA																		25-14	30	$4,445,000	$711,200	EPS005	30	$4,445,000	$177,800	CCF36	30	$4,445,000	$177,800	14-11	30	$4,445,000	1.044%	$46,500	30	$0	$0	Si	$1,113,300
95	CC	1149457272	TRUJILLO LILIANA	X																	230201	25	$1,905,000	$304,800	EPS005	25	$1,905,000	$76,200	CCF36	25	$1,905,000	$76,200	14-11	25	$1,905,000	1.044%	$19,900	25	$0	$0	Si	$477,100
96	CC	1094284638	VEGA YULEISY																		230301	30	$1,905,000	$304,800	EPS041	30	$1,905,000	$76,200	CCF36	30	$1,905,000	$76,200	14-11	30	$1,905,000	1.044%	$19,900	30	$0	$0	Si	$477,100
97	CC	1090177464	VERA INGRID		X																230201	21	$1,600,200	$256,100	EPS041	21	$1,600,200	$64,100	CCF36	21	$1,600,200	$64,100	14-11	21	$1,600,200	1.044%	$16,800	21	$0	$0	Si	$401,100
98	CC	1093922922	VILA ANGIE																		230201	30	$4,445,000	$711,200	CCFC50	30	$4,445,000	$177,800	CCF36	30	$4,445,000	$177,800	14-11	30	$4,445,000	1.044%	$46,500	30	$0	$0	Si	$1,113,300
99	CC	1091803003	VILLALBA CAROL																		25-14	30	$2,286,000	$365,800	EPS041	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
100	CC	1007250364	VILLALBA JENNIFER																		230301	30	$2,286,000	$365,800	EPS037	30	$2,286,000	$91,500	CCF36	30	$2,286,000	$91,500	14-11	30	$2,286,000	1.044%	$23,900	30	$0	$0	Si	$572,700
101	CC	1093765225	VILLAMIZAR ANA																		230301	30	$3,810,000	$609,600	EPS037	30	$3,810,000	$152,400	CCF36	30	$3,810,000	$152,400	14-11	30	$3,810,000	1.044%	$39,800	30	$0	$0	Si	$954,200
102	CC	1094264782	VILLAMIZAR MABEL																		230201	30	$3,810,000	$609,600	EPS037	30	$3,810,000	$152,400	CCF36	30	$3,810,000	$152,400	14-11	30	$3,810,000	1.044%	$39,800	30	$0	$0	Si	$954,200

PLANILLA PAGADA

Planilla Resumen

103	CC	1090472894	VIVAS KARLA																		25-14	30	$3,810,000	$609,600	EPS037	30	$3,810,000	$152,400	CCF36	30	$3,810,000	$152,400	14-11	30	$3,810,000	1.044%	$39,800	30	$0	$0	Si	$954,200
104	CC	1090179638	YAÑEZ DEBORAH		X																230301	4	$254,000	$40,700	EPS042	4	$254,000	$10,200	CCF36	4	$254,000	$10,200	14-11	4	$254,000	1.044%	$2,700	4	$0	$0	Si	$63,800
Centro de Trabajo: RIESGO 2 (91 Afiliados)																							$261,054,188	$43,128,300			$261,054,188	$16,223,200			$261,054,179	$10,007,800			$261,054,188		$2,364,400		$68,484,000	$3,424,500		$75,148,200
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (91 Afiliados)																							$261,054,188	$43,128,300			$261,054,188	$16,223,200			$261,054,179	$10,007,800			$261,054,188		$2,364,400		$68,484,000	$3,424,500		$75,148,200
105	CC	1093413202	ALBARRACIN JUAN													L					25-14	1	$70,666	$11,400	CCFC50	1	$70,666	$2,900	CCF36	1	$70,666	$2,900	14-11	1	$70,666	0.000%	$0	1	$0	$0	Si	$17,200
106	CC	1093413202	ALBARRACIN JUAN																		25-14	29	$2,049,334	$327,900	CCFC50	29	$2,049,334	$82,000	CCF36	29	$2,049,334	$82,000	14-11	29	$2,049,334	1.044%	$21,400	29	$0	$0	Si	$513,300
107	CC	33220093	ALTAHONA KARINA													L					230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF36	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
108	CC	33220093	ALTAHONA KARINA																		230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF36	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
109	CC	1094282296	ARDILA DANNA																		230301	29	$2,732,767	$437,300	EPS037	29	$2,732,767	$109,400	CCF36	29	$2,732,767	$109,400	14-11	29	$2,732,767	1.044%	$28,600	29	$0	$0	Si	$684,700
110	CC	1094282296	ARDILA DANNA												X						230301	1	$94,233	$15,100	EPS037	1	$94,233	$3,800	CCF36	1	$94,233	$0	14-11	1	$94,233	0.000%	$0	1	$0	$0	Si	$18,900
111	CC	1005011380	ARIAS LEIDY																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
112	CC	1093777018	BARRERA KELLY																		230301	30	$2,827,000	$452,400	EPS037	30	$2,827,000	$113,100	CCF36	30	$2,827,000	$113,100	14-11	30	$2,827,000	1.044%	$29,600	30	$0	$0	Si	$708,200
113	CC	1001047680	BELTRAN ADRIANA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
114	CC	1004877402	BERNATE TAYLOR																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
115	CC	1090406698	BUENDIA SHIRLEY																		230201	30	$3,720,000	$595,200	EPS005	30	$3,720,000	$148,800	CCF36	30	$3,720,000	$148,800	14-11	30	$3,720,000	1.044%	$38,900	30	$0	$0	Si	$931,700
116	CC	1007020277	CACERES LUISA																		230201	29	$2,369,977	$379,200	EPS005	29	$2,369,977	$94,800	CCF36	29	$2,369,977	$94,800	14-11	29	$2,369,977	1.044%	$24,800	29	$0	$0	Si	$593,600
117	CC	1007020277	CACERES LUISA													L					230201	1	$81,723	$13,100	EPS005	1	$81,723	$3,300	CCF36	1	$81,723	$3,300	14-11	1	$81,723	0.000%	$0	1	$0	$0	Si	$19,700
118	CC	1091060323	CALDERON CARMEN																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF36	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
119	CC	1091060323	CALDERON CARMEN											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$0	CCF36	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$18,700
120	CC	1090503987	CAMACHO BETSY																		230301	29	$2,942,534	$470,900	EPS005	29	$2,942,534	$117,800	CCF36	29	$2,942,534	$117,800	14-11	29	$2,942,534	1.044%	$30,800	29	$0	$0	Si	$737,300
121	CC	1090503987	CAMACHO BETSY											X							230301	1	$101,466	$16,300	EPS005	1	$101,466	$0	CCF36	1	$101,466	$0	14-11	1	$101,466	0.000%	$0	1	$0	$0	Si	$16,300
122	CC	1004924785	CARDENAS LEIDY																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
123	CC	1004999482	CARDENAS LINEY																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
124	CC	1004846070	CARREÑO NEUDY																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
125	CC	1092343293	CASTELLANOS MARIA																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
126	CC	1004810845	CHACON NICOL																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
127	CC	1004841536	CIFUENTES MADELEYN																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
128	CC	1005061545	CONTRERAS DARLING																		25-14	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF36	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
129	CC	1005061545	CONTRERAS DARLING													L					25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF36	1	$58,363	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
130	CC	1007020303	COVELLI ANA																		230301	30	$2,827,000	$452,400	EPS037	30	$2,827,000	$113,100	CCF36	30	$2,827,000	$113,100	14-11	30	$2,827,000	1.044%	$29,600	30	$0	$0	Si	$708,200
131	CC	1092360535	CRUZ LEYDI																		25-14	29	$3,383,334	$541,400	EPS037	29	$3,383,334	$135,400	CCF36	29	$3,383,334	$135,400	14-11	29	$3,383,334	1.044%	$35,400	29	$0	$0	Si	$847,600
132	CC	1092360535	CRUZ LEYDI											X							25-14	1	$116,666	$18,700	EPS037	1	$116,666	$0	CCF36	1	$116,666	$0	14-11	1	$116,666	0.000%	$0	1	$0	$0	Si	$18,700
133	CC	37339367	DUARTE TATIANA																		230301	30	$2,827,000	$452,400	EPS005	30	$2,827,000	$113,100	CCF36	30	$2,827,000	$113,100	14-11	30	$2,827,000	1.044%	$29,600	30	$0	$0	Si	$708,200
134	CC	1126565369	ESPINOSA CARLOS		X																25-14	16	$933,816	$149,500	EPS041	16	$933,816	$37,400	CCF36	16	$933,816	$37,400	14-11	16	$933,816	1.044%	$9,800	16	$0	$0	Si	$234,100
135	CC	1090397103	ESTEBAN MARIANGEL		X																25-14	23	$1,342,361	$214,800	CCFC50	23	$1,342,361	$53,700	CCF36	23	$1,342,361	$53,700	14-11	23	$1,342,361	1.044%	$14,100	23	$0	$0	Si	$336,300
136	CC	1004966885	FLOREZ BREYNK																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
137	CC	1093914550	FLOREZ LUDDY																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
138	CC	1094266056	FUENTES JESSICA																		230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF36	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200

Planilla Resumen

139	CC	1094266056	FUENTES JESSICA													L					230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF36	1	$58,363	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
140	CC	1090411197	GALVIS MAYRA																		230201	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF36	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
141	CC	1090411197	GALVIS MAYRA													L					230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF36	1	$58,363	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
142	CC	13485205	GARCIA CARLOS																		25-14	30	$34,242,000	$6,095,300	EPS037	30	$34,242,000	$4,280,300	CCF36	30	$34,242,000	$1,369,700	14-11	30	$34,242,000	1.044%	$357,500	30	$34,242,000	$1,712,200	No	$13,815,000
143	CC	1094278054	GARCIA JENNY																		230301	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
144	CC	1077975719	GARCIA LINA																		230301	29	$2,629,334	$420,700	EPS005	29	$2,629,334	$105,200	CCF36	29	$2,629,334	$105,200	14-11	29	$2,629,334	1.044%	$27,500	29	$0	$0	Si	$658,600
145	CC	1077975719	GARCIA LINA													L					230301	1	$90,666	$14,600	EPS005	1	$90,666	$3,700	CCF36	1	$90,666	$3,700	14-11	1	$90,666	0.000%	$0	1	$0	$0	Si	$22,000
146	CC	60325000	GARCIA LINDA																		25-14	11	$12,555,400	$2,235,000	EPS037	11	$12,555,400	$1,569,500	CCF36	11	$12,555,400	$502,300	14-11	11	$12,555,400	1.044%	$131,100	11	$12,555,400	$627,900	No	$5,065,800
147	CC	60325000	GARCIA LINDA													X					25-14	19	$21,686,600	$3,860,400	EPS037	19	$21,686,600	$2,710,900	CCF36	19	$21,686,600	$867,500	14-11	19	$21,686,600	0.000%	$0	19	$21,686,600	$1,084,400	No	$8,523,200
148	CC	1090382437	GOMEZ ERIKA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
149	CC	1092254773	GOMEZ INGRID																		230301	24	$1,400,724	$224,200	EPS037	24	$1,400,724	$56,100	CCF36	24	$1,400,724	$56,100	14-11	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$351,100
150	CC	1092254773	GOMEZ INGRID											X							230301	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF36	6	$350,181	$0	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
151	CC	1092177788	GOMEZ KATHERYN																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
152	CC	37275397	GONZALEZ MONICA																		230201	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF36	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
153	CC	37275397	GONZALEZ MONICA										X								230201	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF36	1	$58,363	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
154	CC	60383956	GONZALEZ NHORA																		25-14	28	$3,360,000	$537,600	EPS037	28	$3,360,000	$134,400	CCF36	28	$3,360,000	$134,400	14-11	28	$3,360,000	1.044%	$35,100	28	$0	$0	Si	$841,500
155	CC	60383956	GONZALEZ NHORA													L					25-14	1	$120,000	$19,200	EPS037	1	$120,000	$4,800	CCF36	1	$120,000	$4,800	14-11	1	$120,000	0.000%	$0	1	$0	$0	Si	$28,800
156	CC	60383956	GONZALEZ NHORA										X								25-14	1	$120,000	$19,200	EPS037	1	$120,000	$0	CCF36	1	$120,000	$0	14-11	1	$120,000	0.000%	$0	1	$0	$0	Si	$19,200
157	CC	1090507849	GRIMALDO ANGIE												X						230301	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$140,000	CCF36	30	$3,500,000	$0	14-11	30	$3,500,000	0.000%	$0	30	$0	$0	Si	$700,000
158	CC	1032422765	GUANARE CLARET																		230301	30	$3,029,100	$484,700	EPS005	30	$3,029,100	$121,200	CCF36	30	$3,029,100	$121,200	14-11	30	$3,029,100	1.044%	$31,700	30	$0	$0	Si	$758,800
159	CC	1090509601	GUECHA PAULA																		25-14	30	$2,827,000	$452,400	EPS005	30	$2,827,000	$113,100	CCF36	30	$2,827,000	$113,100	14-11	30	$2,827,000	1.044%	$29,600	30	$0	$0	Si	$708,200
160	CC	1093796702	GUERRERO VANESSA		X																230301	14	$1,319,267	$211,100	EPS037	14	$1,319,267	$52,800	CCF36	14	$1,319,267	$52,800	14-11	14	$1,319,267	1.044%	$13,800	14	$0	$0	Si	$330,500
161	CC	37395374	GUTIERREZ KATHERINE																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
162	CC	78688273	GUZMAN RAFAEL																		25-14	30	$4,168,000	$666,900	EPS005	30	$4,168,000	$166,800	CCF36	30	$4,168,000	$166,800	14-11	30	$4,168,000	1.044%	$43,600	30	$0	$0	Si	$1,044,100
163	CC	1092534730	HERNANDEZ NICOLAS	X																	230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF36	4	$233,454	$9,400	14-11	4	$233,454	1.044%	$2,500	4	$0	$0	Si	$58,700
164	PT	4996783	HERNANDEZ NUZKADIZ		X																25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
165	CC	1006618218	ILLIDGE MARIA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
166	CC	1093854611	LEON FRANDDY																		230301	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
167	CC	1004804140	LEON NAYELY	X																	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF36	25	$1,459,088	$58,400	14-11	25	$1,459,088	1.044%	$15,300	25	$0	$0	Si	$365,600
168	CC	1004842256	LEON WENDY																		230301	30	$2,827,000	$452,400	EPS037	30	$2,827,000	$113,100	CCF36	30	$2,827,000	$113,100	14-11	30	$2,827,000	1.044%	$29,600	30	$0	$0	Si	$708,200
169	CC	1092344545	LINARES EDWIN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
170	CC	1090502052	LOPEZ ANJELA																		230301	30	$2,112,500	$338,000	EPS005	30	$2,112,500	$84,500	CCF36	30	$2,112,500	$84,500	14-11	30	$2,112,500	1.044%	$22,100	30	$0	$0	Si	$529,100
171	CC	88245851	LOPEZ JUAN																		230301	30	$2,112,500	$338,000	EPS005	30	$2,112,500	$84,500	CCF36	30	$2,112,500	$84,500	14-11	30	$2,112,500	1.044%	$22,100	30	$0	$0	Si	$529,100
172	CC	1098150245	MARTINEZ ANAYIBE																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
173	CC	1005039475	MEDINA ANYULI																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
174	CC	1090510851	MELO JEIMMY																		25-14	29	$2,042,084	$326,800	EPS005	29	$2,042,084	$81,700	CCF36	29	$2,042,084	$81,700	14-11	29	$2,042,084	1.044%	$21,400	29	$0	$0	Si	$511,600
175	CC	1090510851	MELO JEIMMY													L					25-14	1	$70,416	$11,300	EPS005	1	$70,416	$2,900	CCF36	1	$70,416	$2,900	14-11	1	$70,416	0.000%	$0	1	$0	$0	Si	$17,100
176	CC	1005051309	MONTAÑO JENIFER																		230301	30	$2,825,000	$452,000	CCFC50	30	$2,825,000	$113,000	CCF36	30	$2,825,000	$113,000	14-11	30	$2,825,000	1.044%	$29,500	30	$0	$0	Si	$707,500

177	CC	1067806780	MORALES WENDY																		25-14	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$67,800	CCF36	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
178	CC	1067806780	MORALES WENDY													L					25-14	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF36	1	$58,363	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
179	CC	1090470038	MORENO DIEGO																		25-14	28	$1,634,178	$261,500	CCFC50	28	$1,634,178	$65,400	CCF36	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
180	CC	1090470038	MORENO DIEGO											X							25-14	2	$116,727	$18,700	CCFC50	2	$116,727	$4,700	CCF36	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
181	CC	1090463810	MORENO JESSICA																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF36	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
182	CC	1090463810	MORENO JESSICA											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF36	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
183	CC	1093297791	MORENO JOEL																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
184	CC	9737365	NAGLES MARLON											X							230301	30	$3,800,000	$608,000	EPS005	30	$3,800,000	$152,000	CCF36	30	$3,800,000	$0	14-11	30	$3,800,000	0.000%	$0	30	$0	$0	Si	$760,000
185	CC	1090495089	NAVARRO ANGY																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
186	CC	1090526326	OBREGON DANIELA																		25-14	30	$2,827,000	$452,400	EPS037	30	$2,827,000	$113,100	CCF36	30	$2,827,000	$113,100	14-11	30	$2,827,000	1.044%	$29,600	30	$0	$0	Si	$708,200
187	CC	1094264591	OJEDA FARITH																		25-14	30	$2,655,100	$424,900	EPS005	30	$2,655,100	$106,300	CCF36	30	$2,655,100	$106,300	14-11	30	$2,655,100	1.044%	$27,800	30	$0	$0	Si	$665,300
188	CC	1093780846	ORTEGA ANGIE																		230301	30	$2,392,000	$382,800	EPS037	30	$2,392,000	$95,700	CCF36	30	$2,392,000	$95,700	14-11	30	$2,392,000	1.044%	$25,000	30	$0	$0	Si	$599,200
189	CC	1093413403	ORTEGA MARIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
190	CC	1092337275	OSORIO XAILLY																		230301	26	$1,517,451	$242,800	EPS005	26	$1,517,451	$60,700	CCF36	26	$1,517,451	$60,700	14-11	26	$1,517,451	1.044%	$15,900	26	$0	$0	Si	$380,100
191	CC	1092337275	OSORIO XAILLY													L					230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF36	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
192	CC	1093790621	OVALLOS BREIDY																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
193	CC	60397452	PACHECO LUZ																		25-14	30	$3,029,100	$484,700	EPS037	30	$3,029,100	$121,200	CCF36	30	$3,029,100	$121,200	14-11	30	$3,029,100	1.044%	$31,700	30	$0	$0	Si	$758,800
194	CC	1090405682	PARADA ANGELICA	X																	230301	9	$525,272	$84,100	EPS005	9	$525,272	$21,100	CCF36	9	$525,272	$21,100	14-11	9	$525,272	1.044%	$5,500	9	$0	$0	Si	$131,800
195	CC	1005011327	PARADA ANGELY																		230201	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF36	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
196	CC	1005011327	PARADA ANGELY											X							230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF36	1	$58,363	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
197	CC	1093414256	PARADA GLADYS																		230201	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF36	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
198	CC	1093414256	PARADA GLADYS											X							230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF36	1	$58,363	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
199	CC	1093774724	PARADA SILVIA																		230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF36	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
200	CC	1093774724	PARADA SILVIA													L					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF36	1	$58,363	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
201	CC	1093781617	PEÑALOZA WENDY																		230301	12	$700,362	$112,100	EPS042	12	$700,362	$28,100	CCF36	12	$700,362	$28,100	14-11	12	$700,362	1.044%	$7,400	12	$0	$0	Si	$175,700
202	CC	1093781617	PEÑALOZA WENDY													X					230301	18	$1,050,543	$168,100	EPS042	18	$1,050,543	$42,100	CCF36	18	$1,050,543	$42,100	14-11	18	$1,050,543	0.000%	$0	18	$0	$0	Si	$252,300
203	CC	1094575678	PEREZ DIANA		X																230301	4	$233,454	$37,400	ESSC24	4	$233,454	$9,400	CCF36	4	$233,454	$9,400	14-11	4	$233,454	1.044%	$2,500	4	$0	$0	Si	$58,700
204	CC	1092389212	PIÑA JACKELINE												X						230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
205	CC	1090526663	QUINTERO JUAN																		230301	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$140,000	CCF36	30	$3,500,000	$140,000	14-11	30	$3,500,000	1.044%	$36,600	30	$0	$0	Si	$876,600
206	CC	1091968233	QUINTERO JULIAN																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
207	CC	60374074	RICCI BEATRIZ																		25-14	29	$2,469,834	$395,200	EPS005	29	$2,469,834	$98,800	CCF36	29	$2,469,834	$98,800	14-11	29	$2,469,834	1.044%	$25,800	29	$0	$0	Si	$618,600
208	CC	60374074	RICCI BEATRIZ													L					25-14	1	$85,166	$13,700	EPS005	1	$85,166	$3,500	CCF36	1	$85,166	$3,500	14-11	1	$85,166	0.000%	$0	1	$0	$0	Si	$20,700
209	CC	1091964643	RODRIGUEZ EILYN																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
210	CC	1090369444	SALAZAR DIEGO																		230201	30	$12,040,000	$2,046,800	EPS005	30	$12,040,000	$481,600	CCF36	30	$12,040,000	$481,600	14-11	30	$12,040,000	1.044%	$125,700	30	$0	$0	Si	$3,135,700
211	CC	1093775067	SANCHEZ YURI																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
212	CC	1093593078	SANDOVAL LESLIE													L					230301	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF36	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
213	CC	1093593078	SANDOVAL LESLIE																		230301	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$67,800	CCF36	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
214	CC	1030040403	SANDOVAL ZARA																		230301	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

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215	CC	1090393721	SOTO LINDA										X								230301	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF36	1	$58,363	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
216	CC	1090393721	SOTO LINDA																		230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF36	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
217	CC	1090523040	TORRADO KAREN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
218	CC	1005042882	TORRES RUTH										X								230301	10	$583,635	$93,400	EPS005	10	$583,635	$0	CCF36	10	$583,635	$0	14-11	10	$583,635	0.000%	$0	10	$0	$0	Si	$93,400
219	CC	1005042882	TORRES RUTH																		230301	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF36	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
220	CC	1108559676	URBINA ANDRES																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
221	CC	1090490338	URBINA RODRIGO																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
222	CC	1091967089	VALENCIA KAREN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
223	CC	1090520340	VASQUEZ ANGIE																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
224	CC	1090477033	VESGA ORLANDO																		25-14	30	$2,950,000	$472,000	ESSC24	30	$2,950,000	$118,000	CCF36	30	$2,950,000	$118,000	14-11	30	$2,950,000	1.044%	$30,800	30	$0	$0	Si	$738,800
Centro de Trabajo: RIESGO 5 (2 Afiliados)																							**$3,501,810**	**$560,400**			**$3,501,810**	**$140,200**			**$3,501,810**	**$140,200**			**$3,501,810**		**$243,800**		**$0**	**$0**		**$1,084,600**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (2 Afiliados)																							**$3,501,810**	**$560,400**			**$3,501,810**	**$140,200**			**$3,501,810**	**$140,200**			**$3,501,810**		**$243,800**		**$0**	**$0**		**$1,084,600**
225	CC	1090483347	MORENO YENNIFER																		231001	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
226	CC	1004809884	TORRES JOEL																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
Total Afiliados(197)																							$532,966,266	$86,637,100			$532,966,266	$27,103,800			$532,966,257	$20,888,400			$532,966,266		$5,414,700		$68,484,000	$3,424,500		$143,468,500

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RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				197	$86,637,100	$0	$0	$86,637,100
COLFONDOS	231001	800,227,940	6	3	$1,120,200	$0	$0	$1,120,200
COLPENSIONES	25-14	900,336,004	7	50	$31,375,700	$0	$0	$31,375,700
PORVENIR	230301	800,224,808	8	109	$39,744,400	$0	$0	$39,744,400
PROTECCION	230201	800,229,739	0	35	$14,396,800	$0	$0	$14,396,800
ARL (ADMINISTRADORAS: 1)				197	$5,414,700	$0	$0	$5,414,700
ARL SURA	14-11	890,903,790	5	197	$5,414,700	$0	$0	$5,414,700
CCF (ADMINISTRADORAS: 1)				197	$20,888,400	$0	$0	$20,888,400
COMFAORIENTE	CCF36	890,500,675	6	197	$20,888,400	$0	$0	$20,888,400
EPS (ADMINISTRADORAS: 7)				197	$27,103,800	$0	$0	$27,103,800
COMFAORIENTE	CCFC50	890,500,675	6	16	$1,624,500	$0	$0	$1,624,500
COOSALUD EPS	EPS042	900,226,715	3	4	$263,400	$0	$0	$263,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	23	$1,698,300	$0	$0	$1,698,300
NUEVA E.P.S.	EPS037	900,156,264	2	68	$15,250,400	$0	$0	$15,250,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	21	$1,760,300	$0	$0	$1,760,300
SALUD TOTAL	EPS002	800,130,907	4	1	$118,600	$0	$0	$118,600
SANITAS	EPS005	800,251,440	6	64	$6,388,300	$0	$0	$6,388,300
ICBF (ADMINISTRADORAS: 1)				2	$2,054,600	$0	$0	$2,054,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$2,054,600	$0	$0	$2,054,600
SENA (ADMINISTRADORAS: 1)				2	$1,369,900	$0	$0	$1,369,900
SENA	PASENA	899,999,034	1	2	$1,369,900	$0	$0	$1,369,900
TOTAL				**197**	**$143,468,500**	**$0**	**$0**	**$143,468,500**