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 |
| 2026-05 | 2026-06 | 365240327 | 9506036247 | E | 2026/06/19 | 2026/06/04 | BANCO DAVIVIENDA | 0 | $144,568,100 |

## 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 | 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 (198 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $536,198,041 | $87,156,100 | | | $536,198,041 | $27,256,800 | | | $536,198,019 | $21,098,900 | | | $536,198,041 | | $5,631,900 | | $68,484,000 | $3,424,400 | | $144,568,100 |
| **Centro de Trabajo: CENTRO TRABAJO ECIS (101 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | | $267,114,868 | $42,741,000 | | | $267,114,868 | $10,685,200 | | | $267,114,868 | $10,654,600 | | | $267,114,868 | | $2,774,100 | | $0 | $0 | | $66,854,900 |
| Ciudad: CUCUTA Depto: NORTE DE SANTANDER (101 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | | $267,114,868 | $42,741,000 | | | $267,114,868 | $10,685,200 | | | $267,114,868 | $10,654,600 | | | $267,114,868 | | $2,774,100 | | $0 | $0 | | $66,854,900 |
| 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 | 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 |
| 16 | CC | 1094220339 | CARRASCAL JUAN | X | | | | | | | | | | | | | | | | | | 230201 | 20 | $1,524,000 | $243,900 | EPS041 | 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 |
| 17 | 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 |
| 18 | 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 |
| 19 | 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 |
| 20 | 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 |
| 21 | CC | 1093775640 | CONTRERAS ERICK | | | | | | | | | | | | | | | | | | | 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 |
| 22 | 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 |
| 23 | 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 |
| 24 | CC | 1090451672 | CORTES DIEGO | | | | | | | | | | | | | | | | | | | 230301 | 25 | $1,905,000 | $304,800 | EPS037 | 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 |
| 25 | CC | 1090451672 | CORTES DIEGO | | | | | | | | | | | | | L | | | | | | 230301 | 5 | $381,000 | $61,000 | EPS037 | 5 | $381,000 | $15,300 | CCF36 | 5 | $381,000 | $15,300 | 14-11 | 5 | $381,000 | 0.000% | $0 | 5 | $0 | $0 | Si | $91,600 |
| 26 | CC | 1090179004 | DURAN LAURA | | | | | | | | | | | | | | | | | | | 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 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27 | CC | 1002457458 | ESCARRIA JESSICA | | | | | | | | | | | | | | | | | | 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 |
| 28 | 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 |
| 29 | 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 |
| 30 | 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 |
| 31 | 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 |
| 32 | 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 |
| 33 | CC | 1094241550 | GARCIA URIEL | X | | | | | | | | | | | | | | | | | 25-14 | 27 | $4,000,500 | $640,100 | EPS037 | 27 | $4,000,500 | $160,100 | CCF36 | 27 | $4,000,500 | $160,100 | 14-11 | 27 | $4,000,500 | 1.044% | $41,800 | 27 | $0 | $0 | Si | $1,002,100 |
| 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 | | | | | | | | | | | | | | | | | | 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 |
| 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 | 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 |
| 42 | CC | 1090460695 | GUTIERREZ ANGEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,905,000 | $304,800 | ESSC24 | 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 |
| 43 | 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 |
| 44 | 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 |
| 45 | 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 |
| 46 | 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 |
| 47 | 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 |
| 48 | 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 |
| 49 | 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 |
| 50 | 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 |
| 51 | 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 |
| 52 | 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 |
| 53 | CC | 1090440917 | MARTINEZ ALEXIS | X | | | | | | | | | | | | | | | | | 230301 | 20 | $1,270,000 | $203,200 | EPS042 | 20 | $1,270,000 | $50,800 | CCF36 | 20 | $1,270,000 | $50,800 | 14-11 | 20 | $1,270,000 | 1.044% | $13,300 | 20 | $0 | $0 | Si | $318,100 |
| 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 | 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 |
| 59 | CC | 1004879751 | NIÑO LUIS | | | | | | | | | | | | | L | | | | | 230201 | 7 | $533,400 | $85,400 | EPS041 | 7 | $533,400 | $21,400 | CCF36 | 7 | $533,400 | $21,400 | 14-11 | 7 | $533,400 | 0.000% | $0 | 7 | $0 | $0 | Si | $128,200 |
| 60 | 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 |
| 61 | CC | 1098665318 | NUÑEZ NEIRY | X | | | | | | | | | | | | | | | | | 231001 | 11 | $1,629,834 | $260,800 | EPS005 | 11 | $1,629,834 | $65,200 | CCF36 | 11 | $1,629,834 | $65,200 | 14-11 | 11 | $1,629,834 | 1.044% | $17,100 | 11 | $0 | $0 | Si | $408,300 |
| 62 | 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 |
| 63 | 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 |
| 64 | 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 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 65 | 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 |
| 66 | 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 |
| 67 | 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 |
| 68 | CC | 1005040124 | PARRA LEIDY | | | | | | | | | | | | | | | | | | 230301 | 29 | $2,209,800 | $353,600 | CCFC50 | 29 | $2,209,800 | $88,400 | CCF36 | 29 | $2,209,800 | $88,400 | 14-11 | 29 | $2,209,800 | 1.044% | $23,100 | 29 | $0 | $0 | Si | $553,500 |
| 69 | CC | 1005040124 | PARRA LEIDY | | | | | | | | | | X | | | | | | | | 230301 | 1 | $76,200 | $12,200 | CCFC50 | 1 | $76,200 | $0 | CCF36 | 1 | $76,200 | $0 | 14-11 | 1 | $76,200 | 0.000% | $0 | 1 | $0 | $0 | Si | $12,200 |
| 70 | 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 |
| 71 | 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 |
| 72 | 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 |
| 73 | CC | 1093904870 | PEREZ MARIA | X | | | | | | | | | | | | | | | | | 25-14 | 27 | $2,057,400 | $329,200 | CCFC50 | 27 | $2,057,400 | $82,300 | CCF36 | 27 | $2,057,400 | $82,300 | 14-11 | 27 | $2,057,400 | 1.044% | $21,500 | 27 | $0 | $0 | Si | $515,300 |
| 74 | 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 |
| 75 | 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 |
| 76 | CC | 1090428437 | RAMIREZ LEYDY | | | | | | | | | | | | | | | | | | 230301 | 23 | $1,752,600 | $280,500 | EPS005 | 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 |
| 77 | CC | 1090428437 | RAMIREZ LEYDY | | | | | | | | | | | X | | | | | | | 230301 | 7 | $533,400 | $85,400 | EPS005 | 7 | $533,400 | $21,400 | CCF36 | 7 | $533,400 | $0 | 14-11 | 7 | $533,400 | 0.000% | $0 | 7 | $0 | $0 | Si | $106,800 |
| 78 | CC | 1093782012 | RESTREPO KIMBERLY | | X | | | | | | | | | | | | | | | | 230301 | 4 | $254,000 | $40,700 | EPS037 | 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 |
| 79 | 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 |
| 80 | CC | 1092339798 | RINCON ROSA | | | | | | | | | | | | | | | | | | 230301 | 27 | $2,057,400 | $329,200 | EPS005 | 27 | $2,057,400 | $82,300 | CCF36 | 27 | $2,057,400 | $82,300 | 14-11 | 27 | $2,057,400 | 1.044% | $21,500 | 27 | $0 | $0 | Si | $515,300 |
| 81 | CC | 1092339798 | RINCON ROSA | | | | | | | | | | | X | | | | | | | 230301 | 3 | $228,600 | $36,600 | EPS005 | 3 | $228,600 | $9,200 | CCF36 | 3 | $228,600 | $0 | 14-11 | 3 | $228,600 | 0.000% | $0 | 3 | $0 | $0 | Si | $45,800 |
| 82 | 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 |
| 83 | 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 |
| 84 | 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 |
| 85 | 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 |
| 86 | 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 |
| 87 | CC | 1090462021 | RUIZ ALDA | | X | | | | | | | | | | | | | | | | 230201 | 8 | $1,185,334 | $189,700 | EPS005 | 8 | $1,185,334 | $47,500 | CCF36 | 8 | $1,185,334 | $47,500 | 14-11 | 8 | $1,185,334 | 1.044% | $12,400 | 8 | $0 | $0 | Si | $297,100 |
| 88 | 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 |
| 89 | 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 |
| 90 | 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 |
| 91 | 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 |
| 92 | CC | 1093799659 | SUAREZ ANGIE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,905,000 | $304,800 | ESSC24 | 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 |
| 93 | 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 |
| 94 | 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 |
| 95 | CC | 1093916662 | TORRES LEIDY | | X | | | | | | | | | | | | | | | | 230301 | 4 | $304,800 | $48,800 | EPS041 | 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 |
| 96 | 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 |
| 97 | 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 |
| 98 | 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 |
| 99 | CC | 1149457272 | TRUJILLO LILIANA | | | | | | | | | | | | | | | | | | 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 |
| 100 | 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 |
| 101 | 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 |
| 102 | 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 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 103 | 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 |
| 104 | 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 |
| 105 | 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 |
| 106 | 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 |
| **Centro de Trabajo: RIESGO 2 (95 Afiliados)** | | | | | | | | | | | | | | | | | | | | | | | **$265,581,363** | **$43,854,700** | | | **$265,581,363** | **$16,431,400** | | | **$265,581,341** | **$10,304,100** | | | **$265,581,363** | | **$2,614,000** | | **$68,484,000** | **$3,424,400** | | **$76,628,600** |
| Ciudad: CUCUTA Depto: NORTE DE SANTANDER (95 Afiliados) | | | | | | | | | | | | | | | | | | | | | | | **$265,581,363** | **$43,854,700** | | | **$265,581,363** | **$16,431,400** | | | **$265,581,341** | **$10,304,100** | | | **$265,581,363** | | **$2,614,000** | | **$68,484,000** | **$3,424,400** | | **$76,628,600** |
| 107 | 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 |
| 108 | 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 |
| 109 | CC | 33220093 | ALTAHONA KARINA | | | | | | | | | | | | | | | | | | 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 |
| 110 | PT | 3863817 | AÑEZ EDGARLIZ | X | | | | | | | | | | | | | | | | | 230301 | 26 | $1,517,451 | $242,800 | EPS041 | 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 |
| 111 | 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 |
| 112 | CC | 1094282296 | ARDILA DANNA | | | | | | | | | | | | | L | | | | | 230301 | 1 | $94,233 | $15,100 | EPS037 | 1 | $94,233 | $3,800 | CCF36 | 1 | $94,233 | $3,800 | 14-11 | 1 | $94,233 | 0.000% | $0 | 1 | $0 | $0 | Si | $22,700 |
| 113 | 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 |
| 114 | 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 |
| 115 | CC | 1010099800 | BARRERA NAURY | X | | | | | | | | | | | | | | | | | 230201 | 11 | $641,999 | $102,800 | EPS005 | 11 | $641,999 | $25,700 | CCF36 | 11 | $641,999 | $25,700 | 14-11 | 11 | $641,999 | 1.044% | $6,800 | 11 | $0 | $0 | Si | $161,000 |
| 116 | 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 |
| 117 | CC | 1004877402 | BERNATE TAYLOR | | | | | | | | | | | | | | | | | | 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 |
| 118 | CC | 1090406698 | BUENDIA SHIRLEY | | | | | | | | | | | | | | | | | | 230201 | 29 | $3,596,000 | $575,400 | EPS005 | 29 | $3,596,000 | $143,900 | CCF36 | 29 | $3,596,000 | $143,900 | 14-11 | 29 | $3,596,000 | 1.044% | $37,600 | 29 | $0 | $0 | Si | $900,800 |
| 119 | CC | 1090406698 | BUENDIA SHIRLEY | | | | | | | | | | | | | L | | | | | 230201 | 1 | $124,000 | $19,900 | EPS005 | 1 | $124,000 | $5,000 | CCF36 | 1 | $124,000 | $5,000 | 14-11 | 1 | $124,000 | 0.000% | $0 | 1 | $0 | $0 | Si | $29,900 |
| 120 | CC | 1007020277 | CACERES LUISA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,451,700 | $392,300 | EPS005 | 30 | $2,451,700 | $98,100 | CCF36 | 30 | $2,451,700 | $98,100 | 14-11 | 30 | $2,451,700 | 1.044% | $25,600 | 30 | $0 | $0 | Si | $614,100 |
| 121 | CC | 1091060323 | CALDERON CARMEN | | | | | | | | | | | | | | | | | | 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 |
| 122 | CC | 1091060323 | CALDERON CARMEN | | | | | | | | | | | | | 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 |
| 123 | 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 |
| 124 | CC | 1090503987 | CAMACHO BETSY | | | | | | | | | | | | | L | | | | | 230301 | 1 | $101,466 | $16,300 | EPS005 | 1 | $101,466 | $4,100 | CCF36 | 1 | $101,466 | $4,100 | 14-11 | 1 | $101,466 | 0.000% | $0 | 1 | $0 | $0 | Si | $24,500 |
| 125 | CC | 1090521326 | CAMPO LESLY | X | | | | | | | | | | | | | | | | | 230301 | 6 | $350,181 | $56,100 | EPS037 | 6 | $350,181 | $14,100 | CCF36 | 6 | $350,181 | $14,100 | 14-11 | 6 | $350,181 | 1.044% | $3,700 | 6 | $0 | $0 | Si | $88,000 |
| 126 | CC | 1004924785 | CARDENAS LEIDY | | | | | | | | | | | | | | | | | | 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 |
| 127 | CC | 1004924785 | CARDENAS LEIDY | | | | | | | | | | | | | 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 |
| 128 | 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 |
| 129 | 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 |
| 130 | CC | 1092343293 | CASTELLANOS MARIA | | | | | | | | | | | | | | | | | | 230201 | 29 | $1,692,542 | $270,900 | EPS041 | 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 |
| 131 | CC | 1092343293 | CASTELLANOS MARIA | | | | | | | | | | | | | L | | | | | 230201 | 1 | $58,364 | $9,400 | EPS041 | 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 |
| 132 | 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 |
| 133 | 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 |
| 134 | CC | 1004841536 | CIFUENTES MADELEYN | | | | | | | | | | | | | | | | | | 25-14 | 28 | $1,634,178 | $261,500 | ESSC24 | 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 |
| 135 | CC | 1004841536 | CIFUENTES MADELEYN | | | | | | | | | | | | | L | | | | | 25-14 | 2 | $116,727 | $18,700 | ESSC24 | 2 | $116,727 | $4,700 | CCF36 | 2 | $116,727 | $4,700 | 14-11 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $28,100 |
| 136 | CC | 1005061545 | CONTRERAS DARLING | | | | | | | | | | | | | | | | | | 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 |
| 137 | CC | 1007020303 | COVELLI ANA | | | | | | | | | | | | | | | | | | 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 |
| 138 | CC | 1007020303 | COVELLI ANA | | | | | | | | | | | | | L | | | | | 230301 | 1 | $94,233 | $15,100 | EPS037 | 1 | $94,233 | $3,800 | CCF36 | 1 | $94,233 | $3,800 | 14-11 | 1 | $94,233 | 0.000% | $0 | 1 | $0 | $0 | Si | $22,700 |

PLANILLA PAGADA

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 139 | CC | 1092360535 | CRUZ LEYDI | | | | | | | | | | | | | | | | | | 25-14 | 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 |
| 140 | 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 |
| 141 | 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 |
| 142 | CC | 1093914550 | FLOREZ LUDDY | | | | | | | | | | | | | | | | | | 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 |
| 143 | CC | 1093914550 | FLOREZ LUDDY | | | | | | | | | | | | | L | | | | | 230301 | 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 |
| 144 | CC | 1094552666 | FONSECA OSCAR | X | | | | | | | | | | | | | | | | | 25-14 | 6 | $350,181 | $56,100 | EPS002 | 6 | $350,181 | $14,100 | CCF36 | 6 | $350,181 | $14,100 | 14-11 | 6 | $350,181 | 1.044% | $3,700 | 6 | $0 | $0 | Si | $88,000 |
| 145 | CC | 1094266056 | FUENTES JESSICA | | | | | | | | | | | | | | | | | | 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 |
| 146 | CC | 1090411197 | GALVIS MAYRA | | | | | | | | | | | | | | | | | | 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 |
| 147 | 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 |
| 148 | CC | 1094278054 | GARCIA JENNY | | | | | | | | | | | | | | | | | | 230301 | 25 | $1,459,088 | $233,500 | CCFC50 | 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 |
| 149 | CC | 1094278054 | GARCIA JENNY | | | | | | | | | | | | | L | | | | | 230301 | 5 | $291,818 | $46,700 | CCFC50 | 5 | $291,818 | $11,700 | CCF36 | 5 | $291,818 | $11,700 | 14-11 | 5 | $291,818 | 0.000% | $0 | 5 | $0 | $0 | Si | $70,100 |
| 150 | CC | 1077975719 | GARCIA LINA | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,720,000 | $435,200 | EPS005 | 30 | $2,720,000 | $108,800 | CCF36 | 30 | $2,720,000 | $108,800 | 14-11 | 30 | $2,720,000 | 1.044% | $28,400 | 30 | $0 | $0 | Si | $681,200 |
| 151 | CC | 60325000 | GARCIA LINDA | | | | | | | | | | | | | | | | | | 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 |
| 152 | CC | 1090382437 | GOMEZ ERIKA | | | | | | | | | | | | | | | | | | 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 | 1090382437 | GOMEZ ERIKA | | | | | | | | | | | | | 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 |
| 154 | CC | 1092254773 | GOMEZ INGRID | | | | | | | | | | | X | | | | | | | 230301 | 9 | $525,272 | $84,100 | EPS037 | 9 | $525,272 | $21,100 | CCF36 | 9 | $525,271 | $0 | 14-11 | 9 | $525,272 | 0.000% | $0 | 9 | $0 | $0 | Si | $105,200 |
| 155 | CC | 1092254773 | GOMEZ INGRID | | | | | | | | | | | | | | | | | | 230301 | 21 | $1,225,634 | $196,200 | EPS037 | 21 | $1,225,634 | $49,100 | CCF36 | 21 | $1,225,634 | $49,100 | 14-11 | 21 | $1,225,634 | 1.044% | $12,800 | 21 | $0 | $0 | Si | $307,200 |
| 156 | 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 |
| 157 | CC | 37275397 | GONZALEZ MONICA | | | | | | | | | | | | | | | | | | 230201 | 27 | $1,575,815 | $252,200 | EPS005 | 27 | $1,575,815 | $63,100 | CCF36 | 27 | $1,575,815 | $63,100 | 14-11 | 27 | $1,575,815 | 1.044% | $16,500 | 27 | $0 | $0 | Si | $394,900 |
| 158 | CC | 37275397 | GONZALEZ MONICA | | | | | | | | | | | X | | | | | | | 230201 | 3 | $175,091 | $28,100 | EPS005 | 3 | $175,091 | $7,100 | CCF36 | 3 | $175,090 | $0 | 14-11 | 3 | $175,091 | 0.000% | $0 | 3 | $0 | $0 | Si | $35,200 |
| 159 | CC | 60383956 | GONZALEZ NHORA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $3,600,000 | $576,000 | EPS037 | 30 | $3,600,000 | $144,000 | CCF36 | 30 | $3,600,000 | $144,000 | 14-11 | 30 | $3,600,000 | 1.044% | $37,600 | 30 | $0 | $0 | Si | $901,600 |
| 160 | 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 |
| 161 | CC | 1032422765 | GUANARE CLARET | | | | | | | | | | | | | | | | | | 230301 | 29 | $2,928,130 | $468,600 | EPS005 | 29 | $2,928,130 | $117,200 | CCF36 | 29 | $2,928,130 | $117,200 | 14-11 | 29 | $2,928,130 | 1.044% | $30,600 | 29 | $0 | $0 | Si | $733,600 |
| 162 | CC | 1032422765 | GUANARE CLARET | | | | | | | | | | | | | L | | | | | 230301 | 1 | $100,970 | $16,200 | EPS005 | 1 | $100,970 | $4,100 | CCF36 | 1 | $100,970 | $4,100 | 14-11 | 1 | $100,970 | 0.000% | $0 | 1 | $0 | $0 | Si | $24,400 |
| 163 | CC | 1090509601 | GUECHA PAULA | | | | | | | | | | | | | | | | | | 25-14 | 25 | $2,355,834 | $377,000 | EPS005 | 25 | $2,355,834 | $94,300 | CCF36 | 25 | $2,355,834 | $94,300 | 14-11 | 25 | $2,355,834 | 1.044% | $24,600 | 25 | $0 | $0 | Si | $590,200 |
| 164 | CC | 1090509601 | GUECHA PAULA | | | | | | | | | | | X | | | | | | | 25-14 | 5 | $471,167 | $75,400 | EPS005 | 5 | $471,167 | $18,900 | CCF36 | 5 | $471,167 | $0 | 14-11 | 5 | $471,167 | 0.000% | $0 | 5 | $0 | $0 | Si | $94,300 |
| 165 | CC | 37395374 | GUTIERREZ KATHERINE | | | | | | | | | | | | | | | | | | 230301 | 27 | $1,575,815 | $252,200 | EPS037 | 27 | $1,575,815 | $63,100 | CCF36 | 27 | $1,575,815 | $63,100 | 14-11 | 27 | $1,575,815 | 1.044% | $16,500 | 27 | $0 | $0 | Si | $394,900 |
| 166 | CC | 37395374 | GUTIERREZ KATHERINE | | | | | | | | | | | | | 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 |
| 167 | CC | 37395374 | GUTIERREZ KATHERINE | | | | | | | | | | | 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 |
| 168 | CC | 78688273 | GUZMAN RAFAEL | | | | | | | | | | | | | | | | | | 25-14 | 27 | $3,751,200 | $600,200 | EPS005 | 27 | $3,751,200 | $150,100 | CCF36 | 27 | $3,751,200 | $150,100 | 14-11 | 27 | $3,751,200 | 1.044% | $39,200 | 27 | $0 | $0 | Si | $939,600 |
| 169 | CC | 78688273 | GUZMAN RAFAEL | | | | | | | | | | X | | | | | | | | 25-14 | 3 | $416,800 | $66,700 | EPS005 | 3 | $416,800 | $0 | CCF36 | 3 | $416,800 | $0 | 14-11 | 3 | $416,800 | 0.000% | $0 | 3 | $0 | $0 | Si | $66,700 |
| 170 | CC | 1092534730 | HERNANDEZ NICOLAS | | | | | | | | | | | | | | | | | | 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 |
| 171 | CC | 1006618218 | ILLIDGE MARIA | | | | | | | | | | | | | | | | | | 230301 | 27 | $1,575,815 | $252,200 | EPS005 | 27 | $1,575,815 | $63,100 | CCF36 | 27 | $1,575,815 | $63,100 | 14-11 | 27 | $1,575,815 | 1.044% | $16,500 | 27 | $0 | $0 | Si | $394,900 |
| 172 | CC | 1006618218 | ILLIDGE MARIA | | | | | | | | | | | X | | | | | | | 230301 | 2 | $116,727 | $18,700 | EPS005 | 2 | $116,727 | $4,700 | CCF36 | 2 | $116,727 | $0 | 14-11 | 2 | $116,727 | 0.000% | $0 | 2 | $0 | $0 | Si | $23,400 |
| 173 | CC | 1006618218 | ILLIDGE MARIA | | | | | | | | | | | | | 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 |
| 174 | CC | 1093854611 | LEON FRANDDY | | | | | | | | | | | | | | | | | | 230301 | 29 | $1,692,542 | $270,900 | CCFC50 | 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 |
| 175 | CC | 1093854611 | LEON FRANDDY | | | | | | | | | | | | | L | | | | | 230301 | 1 | $58,364 | $9,400 | CCFC50 | 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 |
| 176 | CC | 1004804140 | LEON NAYELY | | | | | | | | | | | | | | | | | | 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 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 177 | CC | 1004804140 | LEON NAYELY | | | | | | | | | | | | | 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 |
| 178 | CC | 1004804140 | LEON NAYELY | | | | | | | | | | X | | | | | | | | 230301 | 1 | $58,364 | $9,400 | EPS037 | 1 | $58,364 | $0 | CCF36 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,400 |
| 179 | CC | 1004842256 | LEON WENDY | | | | | | | | | | | | | | | | | | 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 |
| 180 | CC | 1004842256 | LEON WENDY | | | | | | | | | | | | | L | | | | | 230301 | 1 | $94,233 | $15,100 | EPS037 | 1 | $94,233 | $3,800 | CCF36 | 1 | $94,233 | $3,800 | 14-11 | 1 | $94,233 | 0.000% | $0 | 1 | $0 | $0 | Si | $22,700 |
| 181 | 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 |
| 182 | CC | 1090502052 | LOPEZ ANJELA | | | | | | | | | | | | | | | | | | 230301 | 17 | $1,197,084 | $191,600 | EPS005 | 17 | $1,197,084 | $47,900 | CCF36 | 17 | $1,197,084 | $47,900 | 14-11 | 17 | $1,197,084 | 1.044% | $12,500 | 17 | $0 | $0 | Si | $299,900 |
| 183 | CC | 1090502052 | LOPEZ ANJELA | | | | | | | | | | | | | X | | | | | 230301 | 13 | $915,417 | $146,500 | EPS005 | 13 | $915,417 | $36,700 | CCF36 | 13 | $915,417 | $36,700 | 14-11 | 13 | $915,417 | 0.000% | $0 | 13 | $0 | $0 | Si | $219,900 |
| 184 | CC | 88245851 | LOPEZ JUAN | | | | | | | | | | | | | | | | | | 230301 | 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 |
| 185 | CC | 88245851 | LOPEZ JUAN | | | | | | | | | | | | | L | | | | | 230301 | 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 |
| 186 | CC | 1098150245 | MARTINEZ ANAYIBE | | | | | | | | | | | | | | | | | | 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 |
| 187 | CC | 1098150245 | MARTINEZ ANAYIBE | | | | | | | | | | | 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 |
| 188 | CC | 1005039475 | MEDINA ANYULI | | | | | | | | | | | | | | | | | | 25-14 | 9 | $525,272 | $84,100 | EPS037 | 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 |
| 189 | CC | 1005039475 | MEDINA ANYULI | | | | | | | | | | | | | X | | | | | 25-14 | 20 | $1,167,270 | $186,800 | EPS037 | 20 | $1,167,270 | $46,700 | CCF36 | 20 | $1,167,270 | $46,700 | 14-11 | 20 | $1,167,270 | 0.000% | $0 | 20 | $0 | $0 | Si | $280,200 |
| 190 | CC | 1005039475 | MEDINA ANYULI | | | | | | | | | | | | | L | | | | | 25-14 | 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 |
| 191 | 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 |
| 192 | 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 |
| 193 | CC | 1005051309 | MONTAÑO JENIFER | | | | | | | | | | | | | | | | | | 230301 | 28 | $2,636,667 | $421,900 | CCFC50 | 28 | $2,636,667 | $105,500 | CCF36 | 28 | $2,636,667 | $105,500 | 14-11 | 28 | $2,636,667 | 1.044% | $27,600 | 28 | $0 | $0 | Si | $660,500 |
| 194 | CC | 1005051309 | MONTAÑO JENIFER | | | | | | | | | | | | | L | | | | | 230301 | 2 | $188,333 | $30,200 | CCFC50 | 2 | $188,333 | $7,600 | CCF36 | 2 | $188,333 | $7,600 | 14-11 | 2 | $188,333 | 0.000% | $0 | 2 | $0 | $0 | Si | $45,400 |
| 195 | CC | 1067806780 | MORALES WENDY | | | | | | | | | | | | | | | | | | 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 |
| 196 | CC | 1090470038 | MORENO DIEGO | | | | | | | | | | | | | | | | | | 25-14 | 29 | $1,692,542 | $270,900 | CCFC50 | 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 |
| 197 | CC | 1090470038 | MORENO DIEGO | | | | | | | | | | | | | L | | | | | 25-14 | 1 | $58,364 | $9,400 | CCFC50 | 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 |
| 198 | CC | 1090463810 | MORENO JESSICA | | | | | | | | | | | | | | | | | | 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 |
| 199 | CC | 1093297791 | MORENO JOEL | | X | | | | | | | | | | | | | | | | 25-14 | 10 | $583,635 | $93,400 | EPS005 | 10 | $583,635 | $23,400 | CCF36 | 10 | $583,635 | $23,400 | 14-11 | 10 | $583,635 | 1.044% | $6,100 | 10 | $0 | $0 | Si | $146,300 |
| 200 | CC | 9737365 | NAGLES MARLON | | | | | | | | | | | X | | | | | | | 230301 | 5 | $633,334 | $101,400 | EPS005 | 5 | $633,334 | $25,400 | CCF36 | 5 | $633,334 | $0 | 14-11 | 5 | $633,334 | 0.000% | $0 | 5 | $0 | $0 | Si | $126,800 |
| 201 | CC | 9737365 | NAGLES MARLON | | X | | | | | | | | | | | | | | | | 230301 | 1 | $126,667 | $20,300 | EPS005 | 1 | $126,667 | $5,100 | CCF36 | 1 | $126,667 | $5,100 | 14-11 | 1 | $126,667 | 1.044% | $1,400 | 1 | $0 | $0 | Si | $31,900 |
| 202 | CC | 1090495089 | NAVARRO ANGY | | | | | | | | | | | | | | | | | | 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 |
| 203 | CC | 1090495089 | NAVARRO ANGY | | | | | | | | | | | | | L | | | | | 230301 | 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 |
| 204 | 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 |
| 205 | CC | 1094264591 | OJEDA FARITH | | | | | | | | | | | | | | | | | | 25-14 | 29 | $2,566,597 | $410,700 | EPS005 | 29 | $2,566,597 | $102,700 | CCF36 | 29 | $2,566,597 | $102,700 | 14-11 | 29 | $2,566,597 | 1.044% | $26,800 | 29 | $0 | $0 | Si | $642,900 |
| 206 | CC | 1094264591 | OJEDA FARITH | | | | | | | | | | | | | L | | | | | 25-14 | 1 | $88,503 | $14,200 | EPS005 | 1 | $88,503 | $3,600 | CCF36 | 1 | $88,503 | $3,600 | 14-11 | 1 | $88,503 | 0.000% | $0 | 1 | $0 | $0 | Si | $21,400 |
| 207 | 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 |
| 208 | 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 |
| 209 | CC | 1092337275 | OSORIO XAILLY | | | | | | | | | | | | | | | | | | 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 |
| 210 | CC | 1092337275 | OSORIO XAILLY | | | | | | | | | | | | | 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 |
| 211 | 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 |
| 212 | CC | 60397452 | PACHECO LUZ | | | | | | | | | | | | | | | | | | 25-14 | 29 | $2,928,130 | $468,600 | EPS037 | 29 | $2,928,130 | $117,200 | CCF36 | 29 | $2,928,130 | $117,200 | 14-11 | 29 | $2,928,130 | 1.044% | $30,600 | 29 | $0 | $0 | Si | $733,600 |
| 213 | CC | 60397452 | PACHECO LUZ | | | | | | | | | | | | | L | | | | | 25-14 | 1 | $100,970 | $16,200 | EPS037 | 1 | $100,970 | $4,100 | CCF36 | 1 | $100,970 | $4,100 | 14-11 | 1 | $100,970 | 0.000% | $0 | 1 | $0 | $0 | Si | $24,400 |
| 214 | CC | 1090405682 | PARADA ANGELICA | | | | | | | | | | | | | | | | | | 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 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 215 | CC | 1090405682 | PARADA ANGELICA | | | | | | | | | | | | | 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 |
| 216 | 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 |
| 217 | CC | 1005011327 | PARADA ANGELY | | | | | | | | | | | | | 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 |
| 218 | CC | 1093414256 | PARADA GLADYS | | | | | | | | | | | | | | | | | | 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 |
| 219 | 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 |
| 220 | 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 |
| 221 | CC | 1093781617 | PEÑALOZA WENDY | | | | | | | | | | | | | | | | | | 230301 | 29 | $1,692,542 | $270,900 | EPS042 | 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 |
| 222 | CC | 1093781617 | PEÑALOZA WENDY | | | | | | | | | | | | | L | | | | | 230301 | 1 | $58,364 | $9,400 | EPS042 | 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 |
| 223 | CC | 1004921537 | PEREZ DANIELA | X | | | | | | | | | | | | | | | | | 230301 | 5 | $291,818 | $46,700 | EPS005 | 5 | $291,818 | $11,700 | CCF36 | 5 | $291,818 | $11,700 | 14-11 | 5 | $291,818 | 1.044% | $3,100 | 5 | $0 | $0 | Si | $73,200 |
| 224 | 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 |
| 225 | CC | 1090526663 | QUINTERO JUAN | | | | | | | | | | | | | | | | | | 230301 | 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 |
| 226 | CC | 1090526663 | QUINTERO JUAN | | | | | | | | | | | | | L | | | | | 230301 | 1 | $116,666 | $18,700 | EPS037 | 1 | $116,666 | $4,700 | CCF36 | 1 | $116,666 | $4,700 | 14-11 | 1 | $116,666 | 0.000% | $0 | 1 | $0 | $0 | Si | $28,100 |
| 227 | 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 |
| 228 | CC | 60374074 | RICCI BEATRIZ | | | | | | | | | | | | | X | | | | | 25-14 | 22 | $1,873,667 | $299,800 | EPS005 | 22 | $1,873,667 | $75,000 | CCF36 | 22 | $1,873,667 | $75,000 | 14-11 | 22 | $1,873,667 | 0.000% | $0 | 22 | $0 | $0 | Si | $449,800 |
| 229 | CC | 60374074 | RICCI BEATRIZ | | | | | | | | | | | | | | | | | | 25-14 | 8 | $681,334 | $109,100 | EPS005 | 8 | $681,334 | $27,300 | CCF36 | 8 | $681,334 | $27,300 | 14-11 | 8 | $681,334 | 1.044% | $7,200 | 8 | $0 | $0 | Si | $170,900 |
| 230 | 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 |
| 231 | CC | 1090456940 | ROJAS DEISY | X | | | | | | | | | | | | | | | | | 230201 | 26 | $2,450,067 | $392,100 | EPS037 | 26 | $2,450,067 | $98,100 | CCF36 | 26 | $2,450,067 | $98,100 | 14-11 | 26 | $2,450,067 | 1.044% | $25,600 | 26 | $0 | $0 | Si | $613,900 |
| 232 | CC | 1090369444 | SALAZAR DIEGO | | | | | | | | | | | | | | | | | | 230201 | 29 | $11,638,667 | $1,978,600 | EPS005 | 29 | $11,638,667 | $465,600 | CCF36 | 29 | $11,638,667 | $465,600 | 14-11 | 29 | $11,638,667 | 1.044% | $121,600 | 29 | $0 | $0 | Si | $3,031,400 |
| 233 | CC | 1090369444 | SALAZAR DIEGO | | | | | | | | | | | | | L | | | | | 230201 | 1 | $401,334 | $68,500 | EPS005 | 1 | $401,334 | $16,100 | CCF36 | 1 | $401,334 | $16,100 | 14-11 | 1 | $401,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $100,700 |
| 234 | CC | 1093775067 | SANCHEZ YURI | | | | | | | | | | | | | | | | | | 25-14 | 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 |
| 235 | CC | 1093775067 | SANCHEZ YURI | | | | | | | | | | | | | L | | | | | 25-14 | 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 |
| 236 | CC | 1093593078 | SANDOVAL LESLIE | | | | | | | | | | | | | | | | | | 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 |
| 237 | 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 |
| 238 | CC | 1090393721 | SOTO LINDA | | | | | | | | | | | | | | | | | | 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 |
| 239 | 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 |
| 240 | CC | 1005042882 | TORRES RUTH | | | | | | | | | | | | | | | | | | 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 |
| 241 | CC | 1108559676 | URBINA ANDRES | | | | | | | | | | | | | | | | | | 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 |
| 242 | CC | 1108559676 | URBINA ANDRES | | | | | | | | | | | | | 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 |
| 243 | CC | 1094048709 | URBINA HILDA | X | | | | | | | | | | | | | | | | | 25-14 | 26 | $1,517,451 | $242,800 | CCFC50 | 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 |
| 244 | CC | 1094048709 | URBINA HILDA | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $58,364 | $9,400 | CCFC50 | 1 | $58,364 | $0 | CCF36 | 1 | $58,364 | $0 | 14-11 | 1 | $58,364 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,400 |
| 245 | CC | 1090490338 | URBINA RODRIGO | | X | | | | | | | | | | | | | | | | 230201 | 9 | $525,272 | $84,100 | EPS037 | 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 |
| 246 | CC | 1091967089 | VALENCIA KAREN | | | | | | | | | | | | | | | | | | 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 |
| 247 | CC | 1091967089 | VALENCIA KAREN | | | | | | | | | | | | | 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 |
| 248 | CC | 1090520340 | VASQUEZ ANGIE | | | | | | | | | | | | | | | | | | 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 |
| 249 | CC | 1090520340 | VASQUEZ ANGIE | | | | | | | | | | | X | | | | | | | 230301 | 4 | $233,454 | $37,400 | EPS005 | 4 | $233,454 | $9,400 | CCF36 | 4 | $233,454 | $0 | 14-11 | 4 | $233,454 | 0.000% | $0 | 4 | $0 | $0 | Si | $46,800 |
| 250 | CC | 1090477033 | VESGA ORLANDO | | | | | | | | | | | | | | | | | | 25-14 | 29 | $2,851,667 | $456,300 | ESSC24 | 29 | $2,851,667 | $114,100 | CCF36 | 29 | $2,851,667 | $114,100 | 14-11 | 29 | $2,851,667 | 1.044% | $29,800 | 29 | $0 | $0 | Si | $714,300 |
| 251 | CC | 1090477033 | VESGA ORLANDO | | | | | | | | | | | | | L | | | | | 25-14 | 1 | $98,333 | $15,800 | ESSC24 | 1 | $98,333 | $4,000 | CCF36 | 1 | $98,333 | $4,000 | 14-11 | 1 | $98,333 | 0.000% | $0 | 1 | $0 | $0 | Si | $23,800 |
| 252 | CC | 1093743299 | ZAMBRANO CARLOS | X | | | | | | | | | | | | | | | | | 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 |

# Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **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** |
| 253 | 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 |
| 254 | 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( 198)** | | | | | | $536,198,041 | $87,156,100 | | | $536,198,041 | $27,256,800 | | | $536,198,019 | $21,098,900 | | | $536,198,041 | | $5,631,900 | | $68,484,000 | $3,424,400 | | $144,568,100 |

PLANILLA PAGADA

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: 4) | | | | 198 | $87,156,100 | $0 | $0 | $87,156,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $906,800 | $0 | $0 | $906,800 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 50 | $31,542,000 | $0 | $0 | $31,542,000 |
| PORVENIR | 230301 | 800,224,808 | 8 | 111 | $40,740,900 | $0 | $0 | $40,740,900 |
| PROTECCION | 230201 | 800,229,739 | 0 | 34 | $13,966,400 | $0 | $0 | $13,966,400 |
| ARL (ADMINISTRADORAS: 1) | | | | 198 | $5,631,900 | $0 | $0 | $5,631,900 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 198 | $5,631,900 | $0 | $0 | $5,631,900 |
| CCF (ADMINISTRADORAS: 1) | | | | 198 | $21,098,900 | $0 | $0 | $21,098,900 |
| COMFAORIENTE | CCF36 | 890,500,675 | 6 | 198 | $21,098,900 | $0 | $0 | $21,098,900 |
| EPS (ADMINISTRADORAS: 7) | | | | 198 | $27,256,800 | $0 | $0 | $27,256,800 |
| COMFAORIENTE | CCFC50 | 890,500,675 | 6 | 17 | $1,711,000 | $0 | $0 | $1,711,000 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 4 | $304,000 | $0 | $0 | $304,000 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 20 | $1,651,700 | $0 | $0 | $1,651,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 68 | $15,303,500 | $0 | $0 | $15,303,500 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 22 | $1,875,100 | $0 | $0 | $1,875,100 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $14,100 | $0 | $0 | $14,100 |
| SANITAS | EPS005 | 800,251,440 | 6 | 66 | $6,397,400 | $0 | $0 | $6,397,400 |
| 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 | $1,369,800 | $0 | $0 | $1,369,800 |
| SENA | PASENA | 899,999,034 | 1 | 2 | $1,369,800 | $0 | $0 | $1,369,800 |
| **TOTAL** | | | | **198** | **$144,568,100** | **$0** | **$0** | **$144,568,100** |