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
2026-06	2026-07	488368308	9507971140	E	2026/07/21	2026/07/17	BANCO DAVIVIENDA	0	$148,073,000

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)																								$550,276,686	$89,409,400			$550,276,686	$27,837,800			$550,166,046	$21,705,500			$550,276,686		$5,695,900		$68,484,000	$3,424,400		$148,073,000
Centro de Trabajo: CENTRO TRABAJO ECIS (100 Afiliados)																								$269,206,134	$43,075,600			$269,206,134	$10,771,900			$269,206,134	$10,734,700			$269,206,134		$2,800,600		$0	$0		$67,382,800
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (100 Afiliados)																								$269,206,134	$43,075,600			$269,206,134	$10,771,900			$269,206,134	$10,734,700			$269,206,134		$2,800,600		$0	$0		$67,382,800
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																			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
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	1192751851	CORONEL MARYERIN	X																		230301	14	$1,066,800	$170,700	EPS041	14	$1,066,800	$42,700	CCF36	14	$1,066,800	$42,700	14-11	14	$1,066,800	1.044%	$11,200	14	$0	$0	Si	$267,300
24	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
25	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
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

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																		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
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																		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
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		X																230301	4	$304,800	$48,800	EPS037	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
38	CC	1094046383	GONZALEZ MILEIDY																		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
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	27	$3,429,000	$548,700	CCFC50	27	$3,429,000	$137,200	CCF36	27	$3,429,000	$137,200	14-11	27	$3,429,000	1.044%	$35,800	27	$0	$0	Si	$858,900
41	CC	1093913508	GRIMALDO YURLEY													L					230301	1	$127,000	$20,400	CCFC50	1	$127,000	$5,100	CCF36	1	$127,000	$5,100	14-11	1	$127,000	0.000%	$0	1	$0	$0	Si	$30,600
42	CC	1093913508	GRIMALDO YURLEY													L					230301	2	$254,000	$40,700	CCFC50	2	$254,000	$10,200	CCF36	2	$254,000	$10,200	14-11	2	$254,000	0.000%	$0	2	$0	$0	Si	$61,100
43	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
44	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
45	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
46	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
47	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
48	CC	1005060808	JAIMES NESLY																		25-14	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
49	CC	1005060808	JAIMES NESLY											X							25-14	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
50	CC	1090437549	JULIO DERLY											X							230301	2	$254,000	$40,700	CCFC50	2	$254,000	$10,200	CCF36	2	$254,000	$0	14-11	2	$254,000	0.000%	$0	2	$0	$0	Si	$50,900
51	CC	1090437549	JULIO DERLY																		230301	28	$3,556,000	$569,000	CCFC50	28	$3,556,000	$142,300	CCF36	28	$3,556,000	$142,300	14-11	28	$3,556,000	1.044%	$37,200	28	$0	$0	Si	$890,800
52	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
53	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
54	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
55	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
56	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
57	CC	1090440917	MARTINEZ ALEXIS																		230301	30	$1,905,000	$304,800	EPS042	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
58	CC	1093886375	MEDINA JOSE																		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
59	CC	1192748812	MEDINA SHIRLEY																		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
60	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
61	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
62	CC	1004879751	NIÑO LUIS																		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
63	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
64	CC	1098665318	NUÑEZ NEIRY																		231001	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

PLANILLA PAGADA

Planilla Resumen

65	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
66	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
67	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
68	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
69	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
70	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
71	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
72	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
73	CC	1005036399	PERALTA YOHAN																		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
74	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
75	CC	1093904870	PEREZ MARIA		X																25-14	5	$381,000	$61,000	CCFC50	5	$381,000	$15,300	CCF36	5	$381,000	$15,300	14-11	5	$381,000	1.044%	$4,000	5	$0	$0	Si	$95,600
76	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
77	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
78	CC	1090428437	RAMIREZ LEYDY																		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
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	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
81	CC	1091673137	RIOLA MARIA																		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
82	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
83	CC	1049392889	RODRIGUEZ DIANA																		230301	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
84	CC	1049392889	RODRIGUEZ DIANA											X							230301	3	$444,500	$71,200	EPS037	3	$444,500	$17,800	CCF36	3	$444,500	$0	14-11	3	$444,500	0.000%	$0	3	$0	$0	Si	$89,000
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	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
88	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
89	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
90	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
91	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
92	CC	1116793168	SUESCUN LEIDYS	X																	25-14	14	$2,074,334	$331,900	EPS041	14	$2,074,334	$83,000	CCF36	14	$2,074,334	$83,000	14-11	14	$2,074,334	1.044%	$21,700	14	$0	$0	Si	$519,600
93	CC	1094285424	TARAZONA JUAN		X																25-14	26	$1,981,200	$317,000	EPS005	26	$1,981,200	$79,300	CCF36	26	$1,981,200	$79,300	14-11	26	$1,981,200	1.044%	$20,700	26	$0	$0	Si	$496,300
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	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
96	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
97	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
98	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
99	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
100	CC	1093922922	VILA ANGIE																		230301	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
101	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
102	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

PLANILLA PAGADA

Planilla Resumen

103	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
104	CC	1094264782	VILLAMIZAR MABEL																		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	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 (96 Afiliados)																							$277,568,741	$45,773,300			$277,568,741	$16,925,600			$277,458,102	$10,830,500			$277,568,741		$2,671,800		$68,484,000	$3,424,400		$79,625,600
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (96 Afiliados)																							$277,568,741	$45,773,300			$277,568,741	$16,925,600			$277,458,102	$10,830,500			$277,568,741		$2,671,800		$68,484,000	$3,424,400		$79,625,600
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	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
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	33220093	ALTAHONA KARINA													L					230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF36	1	$53,333	$2,200	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,000
110	PT	3863817	AÑEZ EDGARLIZ																		230301	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
111	PT	3863817	AÑEZ EDGARLIZ													L					230301	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
112	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
113	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
114	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
115	CC	1093777018	BARRERA KELLY																		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
116	CC	1093777018	BARRERA KELLY													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
117	CC	1010099800	BARRERA NAURY																		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
118	CC	1010099800	BARRERA NAURY													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
119	CC	1001047680	BELTRAN ADRIANA																		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
120	CC	1001047680	BELTRAN ADRIANA													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
121	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
122	CC	1090406698	BUENDIA SHIRLEY																		230301	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
123	CC	1005026173	BUITRAGO DARCY	X																	25-14	7	$408,545	$65,400	CCFC50	7	$408,545	$16,400	CCF36	7	$332,150	$13,300	14-11	7	$408,545	1.044%	$4,300	7	$0	$0	Si	$99,400
124	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
125	CC	1091060323	CALDERON CARMEN																		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
126	CC	1091060323	CALDERON CARMEN													L					230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF36	2	$116,726	$4,700	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$28,100
127	CC	1091060323	CALDERON CARMEN													X					230301	18	$1,050,543	$168,100	EPS005	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
128	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
129	CC	1090503987	CAMACHO BETSY																		230301	8	$811,734	$129,900	EPS005	8	$811,734	$32,500	CCF36	8	$811,734	$32,500	14-11	8	$811,734	1.044%	$8,500	8	$0	$0	Si	$203,400
130	CC	1090503987	CAMACHO BETSY													X					230301	22	$2,232,267	$357,200	EPS005	22	$2,232,267	$89,300	CCF36	22	$2,232,267	$89,300	14-11	22	$2,232,267	0.000%	$0	22	$0	$0	Si	$535,800
131	CC	1090521326	CAMPO LESLY																		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
132	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
133	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
134	CC	1004999482	CARDENAS LINEY																		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
135	CC	1004999482	CARDENAS LINEY													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
136	CC	1004846070	CARREÑO NEUDY																		230201	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
137	CC	1004846070	CARREÑO NEUDY													L					230201	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
138	CC	1092343293	CASTELLANOS MARIA																		230201	24	$1,400,724	$224,200	EPS041	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

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139	CC	1092343293	CASTELLANOS MARIA												X						230201	6	$350,181	$56,100	EPS041	6	$350,181	$14,100	CCF36	6	$350,181	$14,100	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$84,300
140	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
141	CC	1004810845	CHACON NICOL																		25-14	28	$1,634,178	$261,500	EPS041	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
142	CC	1004810845	CHACON NICOL												L						25-14	2	$116,727	$18,700	EPS041	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
143	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
144	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
145	CC	1007020303	COVELLI ANA																		230301	10	$942,334	$150,800	EPS037	10	$942,334	$37,700	CCF36	10	$942,334	$37,700	14-11	10	$942,334	1.044%	$9,900	10	$0	$0	Si	$236,100
146	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
147	CC	1007020303	COVELLI ANA												X						230301	19	$1,790,433	$286,500	EPS037	19	$1,790,433	$71,700	CCF36	19	$1,790,433	$71,700	14-11	19	$1,790,433	0.000%	$0	19	$0	$0	Si	$429,900
148	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
149	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
150	CC	1004966885	FLOREZ BREYNK																		230201	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
151	CC	1004966885	FLOREZ BREYNK												X						230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF36	9	$525,272	$21,100	14-11	9	$525,272	0.000%	$0	9	$0	$0	Si	$126,300
152	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
153	CC	1094552666	FONSECA OSCAR		X																25-14	30	$1,750,905	$280,200	EPS002	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
154	CC	1094266056	FUENTES JESSICA																		230301	11	$641,999	$102,800	EPS037	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
155	CC	1094266056	FUENTES JESSICA												X						230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF36	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
156	CC	1090411197	GALVIS MAYRA																		230201	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
157	CC	1090411197	GALVIS MAYRA												X						230201	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	0.000%	$0	20	$0	$0	Si	$280,200
158	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
159	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
160	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
161	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
162	CC	1090382437	GOMEZ ERIKA																		230201	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF36	22	$1,283,997	$51,400	14-11	22	$1,283,997	1.044%	$13,500	22	$0	$0	Si	$321,800
163	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
164	CC	1090382437	GOMEZ ERIKA												L						230201	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF36	7	$408,545	$16,400	14-11	7	$408,545	0.000%	$0	7	$0	$0	Si	$98,200
165	CC	1092254773	GOMEZ INGRID																		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	1092254773	GOMEZ INGRID												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	1092254773	GOMEZ INGRID												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
168	CC	1092254773	GOMEZ INGRID												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
169	CC	1090436166	GOMEZ JESSICA	X																	230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF36	22	$1,283,997	$51,400	14-11	22	$1,283,997	1.044%	$13,500	22	$0	$0	Si	$321,800
170	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
171	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
172	CC	37275397	GONZALEZ MONICA												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
173	CC	37275397	GONZALEZ MONICA												L						230201	2	$116,727	$18,700	EPS005	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
174	CC	60383956	GONZALEZ NHORA																		25-14	29	$3,480,000	$556,800	EPS037	29	$3,480,000	$139,200	CCF36	29	$3,480,000	$139,200	14-11	29	$3,480,000	1.044%	$36,400	29	$0	$0	Si	$871,600
175	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
176	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

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177	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
178	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
179	CC	1090509601	GUECHA PAULA																		25-14	29	$2,732,767	$437,300	EPS005	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	1090509601	GUECHA PAULA													L					25-14	1	$94,233	$15,100	EPS005	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	1010087457	GUERRERO EMILLY	X																	230201	27	$1,575,815	$252,200	CCFC50	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
182	CC	37395374	GUTIERREZ KATHERINE											X							230301	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF36	13	$758,726	$0	14-11	13	$758,726	0.000%	$0	13	$0	$0	Si	$151,800
183	CC	37395374	GUTIERREZ KATHERINE																		230301	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF36	17	$992,180	$39,700	14-11	17	$992,180	1.044%	$10,400	17	$0	$0	Si	$248,600
184	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
185	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
186	CC	1006618218	ILLIDGE MARIA																		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
187	CC	1006618218	ILLIDGE MARIA										X								230301	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
188	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
189	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
190	CC	1004804140	LEON NAYELY																		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
191	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
192	CC	1092344545	LINARES EDWIN																		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
193	CC	1092344545	LINARES EDWIN													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
194	CC	1090502052	LOPEZ ANJELA													X					230301	4	$281,667	$45,100	EPS005	4	$281,667	$11,300	CCF36	4	$281,667	$11,300	14-11	4	$281,667	0.000%	$0	4	$0	$0	Si	$67,700
195	CC	1090502052	LOPEZ ANJELA																		230301	26	$1,830,834	$293,000	EPS005	26	$1,830,834	$73,300	CCF36	26	$1,830,834	$73,300	14-11	26	$1,830,834	1.044%	$19,200	26	$0	$0	Si	$458,800
196	CC	88245851	LOPEZ JUAN																		230301	28	$1,971,667	$315,500	EPS005	28	$1,971,667	$78,900	CCF36	28	$1,971,667	$78,900	14-11	28	$1,971,667	1.044%	$20,600	28	$0	$0	Si	$493,900
197	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
198	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
199	CC	1098150245	MARTINEZ ANAYIBE																		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
200	CC	1098150245	MARTINEZ ANAYIBE													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
201	CC	1098150245	MARTINEZ ANAYIBE													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
202	CC	1098150245	MARTINEZ ANAYIBE											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF36	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
203	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
204	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
205	CC	1090510851	MELO JEIMMY										X								25-14	1	$70,416	$11,300	EPS005	1	$70,416	$0	CCF36	1	$70,416	$0	14-11	1	$70,416	0.000%	$0	1	$0	$0	Si	$11,300
206	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
207	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
208	CC	1090470038	MORENO DIEGO		X																25-14	15	$875,453	$140,100	CCFC50	15	$875,453	$35,100	CCF36	15	$875,453	$35,100	14-11	15	$875,453	1.044%	$9,200	15	$0	$0	Si	$219,500
209	CC	1090463810	MORENO JESSICA																		230301	10	$583,635	$93,400	EPS037	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
210	CC	1090463810	MORENO JESSICA													X					230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF36	19	$1,108,907	$44,400	14-11	19	$1,108,907	0.000%	$0	19	$0	$0	Si	$266,300
211	CC	1090463810	MORENO JESSICA													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
212	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
213	CC	1090526326	OBREGON DANIELA											X							25-14	2	$188,467	$30,200	EPS037	2	$188,467	$7,600	CCF36	2	$188,467	$0	14-11	2	$188,467	0.000%	$0	2	$0	$0	Si	$37,800
214	CC	1090526326	OBREGON DANIELA																		25-14	25	$2,355,834	$377,000	EPS037	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

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215	CC	1090526326	OBREGON DANIELA													L					25-14	3	$282,700	$45,300	EPS037	3	$282,700	$11,400	CCF36	3	$282,700	$11,400	14-11	3	$282,700	0.000%	$0	3	$0	$0	Si	$68,100
216	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
217	CC	1093780846	ORTEGA ANGIE																		230301	29	$2,312,267	$370,000	EPS037	29	$2,312,267	$92,500	CCF36	29	$2,312,267	$92,500	14-11	29	$2,312,267	1.044%	$24,200	29	$0	$0	Si	$579,200
218	CC	1093780846	ORTEGA ANGIE													L					230301	1	$79,733	$12,800	EPS037	1	$79,733	$3,200	CCF36	1	$79,733	$3,200	14-11	1	$79,733	0.000%	$0	1	$0	$0	Si	$19,200
219	CC	1093413403	ORTEGA MARIA																		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
220	CC	1093413403	ORTEGA MARIA													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
221	CC	1093413403	ORTEGA MARIA													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
222	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
223	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
224	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
225	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
226	CC	1090405682	PARADA ANGELICA																		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
227	CC	1090405682	PARADA ANGELICA													L					230301	2	$116,727	$18,700	EPS005	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
228	CC	1005011327	PARADA ANGELY																		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
229	CC	1005011327	PARADA ANGELY										X								230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF36	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
230	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
231	CC	1093774724	PARADA SILVIA																		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
232	CC	1093781617	PEÑALOZA WENDY																		230301	28	$1,634,178	$261,500	EPS042	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
233	CC	1093781617	PEÑALOZA WENDY										X								230301	2	$116,727	$18,700	EPS042	2	$116,727	$4,700	CCF36	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
234	CC	1004921537	PEREZ DANIELA																		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
235	CC	1093888154	PEREZ OLGA	X																	25-14	29	$5,075,000	$812,000	EPS005	29	$5,075,000	$203,000	CCF36	29	$5,075,000	$203,000	14-11	29	$5,075,000	1.044%	$53,000	29	$0	$0	Si	$1,271,000
236	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
237	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
238	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
239	CC	60374074	RICCI BEATRIZ																		25-14	30	$2,555,000	$408,800	EPS005	30	$2,555,000	$102,200	CCF36	30	$2,555,000	$102,200	14-11	30	$2,555,000	1.044%	$26,700	30	$0	$0	Si	$639,900
240	CC	1091964643	RODRIGUEZ EILYN																		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
241	CC	1091964643	RODRIGUEZ EILYN													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
242	CC	1090456940	ROJAS DEISY																		230201	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
243	CC	1090456940	ROJAS DEISY													L					230201	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
244	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
245	CC	1090369444	SALAZAR DIEGO													L					230201	1	$401,333	$68,500	EPS005	1	$401,333	$16,100	CCF36	1	$401,333	$16,100	14-11	1	$401,333	0.000%	$0	1	$0	$0	Si	$100,700
246	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
247	CC	1093775067	SANCHEZ YURI									X									25-14	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
248	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
249	CC	1093593078	SANDOVAL LESLIE													L					230301	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF36	1	$29,181	$1,200	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$13,000
250	CC	1030040403	SANDOVAL ZARA																		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
251	CC	1030040403	SANDOVAL ZARA													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
252	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

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253	CC	1090393721	SOTO LINDA													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
254	CC	1090523040	TORRADO 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
255	CC	1090523040	TORRADO 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
256	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
257	CC	1108559676	URBINA ANDRES																		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
258	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
259	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
260	CC	1094048709	URBINA HILDA																		25-14	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
261	CC	1091967089	VALENCIA KAREN																		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
262	CC	1091967089	VALENCIA KAREN										X								230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF36	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
263	CC	1090520340	VASQUEZ ANGIE													X					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	0.000%	$0	20	$0	$0	Si	$280,200
264	CC	1090520340	VASQUEZ ANGIE																		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
265	CC	1090520340	VASQUEZ ANGIE													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
266	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
267	CC	1093743299	ZAMBRANO CARLOS																		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
268	CC	1093743299	ZAMBRANO CARLOS													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
Centro de Trabajo: RIESGO 5 (2 Afiliados)																							**$3,501,811**	**$560,500**			**$3,501,811**	**$140,300**			**$3,501,810**	**$140,300**			**$3,501,811**		**$223,500**		**$0**	**$0**		**$1,064,600**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (2 Afiliados)																							**$3,501,811**	**$560,500**			**$3,501,811**	**$140,300**			**$3,501,810**	**$140,300**			**$3,501,811**		**$223,500**		**$0**	**$0**		**$1,064,600**
269	CC	1090483347	MORENO YENNIFER																		231001	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	6.960%	$113,800	28	$0	$0	Si	$506,100
270	CC	1090483347	MORENO YENNIFER													L					231001	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
271	CC	1004809884	TORRES JOEL																		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	6.960%	$109,700	27	$0	$0	Si	$488,100
272	CC	1004809884	TORRES JOEL													L					230301	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF36	3	$175,090	$7,100	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$42,300
Total	**Afiliados(198)**																						$550,276,686	$89,409,400			$550,276,686	$27,837,800			$550,166,046	$21,705,500			$550,276,686		$5,695,900		$68,484,000	$3,424,400		$148,073,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				198	$89,409,400	$0	$0	$89,409,400
COLFONDOS	231001	800,227,940	6	2	$991,400	$0	$0	$991,400
COLPENSIONES	25-14	900,336,004	7	52	$32,523,700	$0	$0	$32,523,700
PORVENIR	230301	800,224,808	8	121	$46,655,600	$0	$0	$46,655,600
PROTECCION	230201	800,229,739	0	23	$9,238,700	$0	$0	$9,238,700
ARL (ADMINISTRADORAS: 1)				198	$5,695,900	$0	$0	$5,695,900
ARL SURA	14-11	890,903,790	5	198	$5,695,900	$0	$0	$5,695,900
CCF (ADMINISTRADORAS: 1)				198	$21,705,500	$0	$0	$21,705,500
COMFAORIENTE	CCF36	890,500,675	6	198	$21,705,500	$0	$0	$21,705,500
EPS (ADMINISTRADORAS: 7)				198	$27,837,800	$0	$0	$27,837,800
COMFAORIENTE	CCFC50	890,500,675	6	19	$1,701,100	$0	$0	$1,701,100
COOSALUD EPS	EPS042	900,226,715	3	4	$329,300	$0	$0	$329,300
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	67	$15,334,000	$0	$0	$15,334,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	23	$2,028,500	$0	$0	$2,028,500
SALUD TOTAL	EPS002	800,130,907	4	1	$70,100	$0	$0	$70,100
SANITAS	EPS005	800,251,440	6	64	$6,723,100	$0	$0	$6,723,100
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**	**$148,073,000**	**$0**	**$0**	**$148,073,000**