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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 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
2026-07	2026-08	558674437	9509374782	E	2026/08/21	2026/08/11	BANCO DAVIVIENDA	0	$148,726,200

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	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: IPS MEDCARE DE COLOMBIA SAS (196 Afiliados)																								$552,885,559	$89,826,500			$552,885,559	$27,919,700			$552,885,529	$21,806,800			$552,885,559		$5,748,800		$68,484,000	$3,424,400		$148,726,200
Centro de Trabajo: CENTRO TRABAJO ECIS (99 Afiliados)																								$271,348,201	$43,418,900			$271,348,201	$10,838,800			$271,348,201	$10,679,600			$271,348,201		$2,786,100		$0	$0		$67,723,400
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (99 Afiliados)																								$271,348,201	$43,418,900			$271,348,201	$10,838,800			$271,348,201	$10,679,600			$271,348,201		$2,786,100		$0	$0		$67,723,400
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	28	$1,778,000	$284,500	EPS005	28	$1,778,000	$71,200	CCF36	28	$1,778,000	$71,200	14-11	28	$1,778,000	1.044%	$18,600	28	$0	$0	Si	$445,500
10	CC	1090403725	AMAYA ASTRID											X								230201	2	$127,000	$20,400	EPS005	2	$127,000	$5,100	CCF36	2	$127,000	$0	14-11	2	$127,000	0.000%	$0	2	$0	$0	Si	$25,500
11	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
12	CC	1090437344	ARENAS GABRIELA																			230301	29	$4,296,834	$687,500	EPS005	29	$4,296,834	$171,900	CCF36	29	$4,296,834	$171,900	14-11	29	$4,296,834	1.044%	$44,900	29	$0	$0	Si	$1,076,200
13	CC	1090437344	ARENAS GABRIELA											X								230301	1	$148,166	$23,800	EPS005	1	$148,166	$6,000	CCF36	1	$148,166	$0	14-11	1	$148,166	0.000%	$0	1	$0	$0	Si	$29,800
14	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
15	CC	1091669539	BARAJAS JONATHAN		X																	25-14	17	$1,295,400	$207,300	EPS037	17	$1,295,400	$51,900	CCF36	17	$1,295,400	$51,900	14-11	17	$1,295,400	1.044%	$13,600	17	$0	$0	Si	$324,700
16	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
17	CC	37370476	CARDONA YILIBETH																			230301	30	$3,810,000	$609,600	CCFC50	30	$3,810,000	$152,400	CCF36	30	$3,810,000	$152,400	14-11	30	$3,810,000	1.044%	$39,800	30	$0	$0	Si	$954,200
18	CC	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
19	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
20	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
21	CC	1032386875	CLARO KAREN																			25-14	30	$3,810,000	$609,600	EPS037	30	$3,810,000	$152,400	CCF36	30	$3,810,000	$152,400	14-11	30	$3,810,000	1.044%	$39,800	30	$0	$0	Si	$954,200
22	CC	1094284941	CONDE ANGIE																			25-14	30	$1,905,000	$304,800	EPS041	30	$1,905,000	$76,200	CCF36	30	$1,905,000	$76,200	14-11	30	$1,905,000	1.044%	$19,900	30	$0	$0	Si	$477,100
23	CC	1093775640	CONTRERAS ERICK																			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
24	CC	1090459705	CONTRERAS NATHALY																			230201	30	$1,905,000	$304,800	EPS037	30	$1,905,000	$76,200	CCF36	30	$1,905,000	$76,200	14-11	30	$1,905,000	1.044%	$19,900	30	$0	$0	Si	$477,100
25	CC	1192751851	CORONEL MARYERIN																			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
26	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

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27	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
28	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
29	CC	1002457458	ESCARRIA JESSICA																		230201	21	$1,333,500	$213,400	EPS037	21	$1,333,500	$53,400	CCF36	21	$1,333,500	$53,400	14-11	21	$1,333,500	1.044%	$14,000	21	$0	$0	Si	$334,200
30	CC	1002457458	ESCARRIA JESSICA													L					230201	2	$127,000	$20,400	EPS037	2	$127,000	$5,100	CCF36	2	$127,000	$5,100	14-11	2	$127,000	0.000%	$0	2	$0	$0	Si	$30,600
31	CC	1002457458	ESCARRIA JESSICA										X								230201	2	$127,000	$20,400	EPS037	2	$127,000	$0	CCF36	2	$127,000	$0	14-11	2	$127,000	0.000%	$0	2	$0	$0	Si	$20,400
32	CC	1002457458	ESCARRIA JESSICA											X							230201	5	$317,500	$50,800	EPS037	5	$317,500	$12,700	CCF36	5	$317,500	$0	14-11	5	$317,500	0.000%	$0	5	$0	$0	Si	$63,500
33	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
34	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
35	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
36	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
37	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
38	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
39	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
40	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
41	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
42	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
43	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
44	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
45	CC	1093913508	GRIMALDO YURLEY																		230301	29	$3,683,000	$589,300	CCFC50	29	$3,683,000	$147,400	CCF36	29	$3,683,000	$147,400	14-11	29	$3,683,000	1.044%	$38,500	29	$0	$0	Si	$922,600
46	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
47	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
48	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
49	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
50	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
51	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
52	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
53	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
54	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
55	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
56	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
57	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
58	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
59	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
60	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
61	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
62	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
63	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
64	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

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65	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
66	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
67	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
68	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
69	CC	1093773900	ORTEGA MAIRA																		230301	29	$2,209,800	$353,600	EPS037	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
70	CC	1093773900	ORTEGA MAIRA									X									230301	1	$76,200	$12,200	EPS037	1	$76,200	$0	CCF36	1	$76,200	$0	14-11	1	$76,200	0.000%	$0	1	$0	$0	Si	$12,200
71	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
72	CC	1005042823	ORTIZ MICHELL																		230301	29	$2,209,800	$353,600	EPS005	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
73	CC	1005042823	ORTIZ MICHELL												L						230301	1	$76,200	$12,200	EPS005	1	$76,200	$3,100	CCF36	1	$76,200	$3,100	14-11	1	$76,200	0.000%	$0	1	$0	$0	Si	$18,400
74	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
75	CC	1005040124	PARRA LEIDY																		230301	28	$2,133,600	$341,400	CCFC50	28	$2,133,600	$85,400	CCF36	28	$2,133,600	$85,400	14-11	28	$2,133,600	1.044%	$22,300	28	$0	$0	Si	$534,500
76	CC	1005040124	PARRA LEIDY										X								230301	2	$152,400	$24,400	CCFC50	2	$152,400	$6,100	CCF36	2	$152,400	$0	14-11	2	$152,400	0.000%	$0	2	$0	$0	Si	$30,500
77	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
78	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
79	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
80	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
81	CC	1119511581	PUERTA SOLVEY	X																	230301	25	$1,905,000	$304,800	EPS005	25	$1,905,000	$76,200	CCF36	25	$1,905,000	$76,200	14-11	25	$1,905,000	1.044%	$19,900	25	$0	$0	Si	$477,100
82	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
83	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
84	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
85	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
86	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
87	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
88	CC	1049392889	RODRIGUEZ DIANA																		230301	29	$4,296,834	$687,500	EPS037	29	$4,296,834	$171,900	CCF36	29	$4,296,834	$171,900	14-11	29	$4,296,834	1.044%	$44,900	29	$0	$0	Si	$1,076,200
89	CC	1049392889	RODRIGUEZ DIANA									X									230301	1	$148,167	$23,800	EPS037	1	$148,167	$0	CCF36	1	$148,167	$0	14-11	1	$148,167	0.000%	$0	1	$0	$0	Si	$23,800
90	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
91	CC	1091594013	RODRIGUEZ YASMITH																		25-14	27	$2,057,400	$329,200	EPS037	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
92	CC	1091594013	RODRIGUEZ YASMITH										X								25-14	3	$228,600	$36,600	EPS037	3	$228,600	$9,200	CCF36	3	$228,600	$0	14-11	3	$228,600	0.000%	$0	3	$0	$0	Si	$45,800
93	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
94	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
95	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
96	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
97	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
98	CC	1116793168	SUESCUN LEIDYS																		25-14	30	$4,445,000	$711,200	EPS041	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	1193029184	TORRES CRISTIAN																		230301	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
100	CC	1093801201	TORRES YENSY																		230301	19	$1,447,800	$231,700	EPS037	19	$1,447,800	$58,000	CCF36	19	$1,447,800	$58,000	14-11	19	$1,447,800	1.044%	$15,200	19	$0	$0	Si	$362,900
101	CC	1093801201	TORRES YENSY										X								230301	11	$838,200	$134,200	EPS037	11	$838,200	$33,600	CCF36	11	$838,200	$0	14-11	11	$838,200	0.000%	$0	11	$0	$0	Si	$167,800
102	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

PLANILLA PAGADA

103	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
104	CC	1149457272	TRUJILLO LILIANA																		230201	29	$2,209,800	$353,600	EPS005	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
105	CC	1149457272	TRUJILLO LILIANA													L					230201	1	$76,200	$12,200	EPS005	1	$76,200	$3,100	CCF36	1	$76,200	$3,100	14-11	1	$76,200	0.000%	$0	1	$0	$0	Si	$18,400
106	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
107	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
108	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
109	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
110	CC	1093765225	VILLAMIZAR ANA																		230301	29	$3,683,000	$589,300	EPS037	29	$3,683,000	$147,400	CCF36	29	$3,683,000	$147,400	14-11	29	$3,683,000	1.044%	$38,500	29	$0	$0	Si	$922,600
111	CC	1093765225	VILLAMIZAR ANA										X								230301	1	$127,000	$20,400	EPS037	1	$127,000	$0	CCF36	1	$127,000	$0	14-11	1	$127,000	0.000%	$0	1	$0	$0	Si	$20,400
112	CC	1094264782	VILLAMIZAR MABEL																		230301	16	$2,032,000	$325,200	EPS037	16	$2,032,000	$81,300	CCF36	16	$2,032,000	$81,300	14-11	16	$2,032,000	1.044%	$21,300	16	$0	$0	Si	$509,100
113	CC	1094264782	VILLAMIZAR MABEL											X							230301	14	$1,778,000	$284,500	EPS037	14	$1,778,000	$71,200	CCF36	14	$1,778,000	$0	14-11	14	$1,778,000	0.000%	$0	14	$0	$0	Si	$355,700
114	CC	1090472894	VIVAS KARLA																		25-14	27	$3,429,000	$548,700	EPS037	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
115	CC	1090472894	VIVAS KARLA											X							25-14	3	$381,000	$61,000	EPS037	3	$381,000	$15,300	CCF36	3	$381,000	$0	14-11	3	$381,000	0.000%	$0	3	$0	$0	Si	$76,300
Centro de Trabajo: RIESGO 2 (95 Afiliados)																							**$278,035,548**	**$45,847,200**			**$278,035,548**	**$16,940,700**			**$278,035,518**	**$10,987,000**			**$278,035,548**		**$2,718,900**		**$68,484,000**	**$3,424,400**		**$79,918,200**
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (95 Afiliados)																							**$278,035,548**	**$45,847,200**			**$278,035,548**	**$16,940,700**			**$278,035,518**	**$10,987,000**			**$278,035,548**		**$2,718,900**		**$68,484,000**	**$3,424,400**		**$79,918,200**
116	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
117	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
118	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
119	CC	33220093	ALTAHONA KARINA													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
120	PT	3863817	AÑEZ EDGARLIZ		X																230301	27	$1,575,815	$252,200	EPS041	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
121	PT	3863817	AÑEZ EDGARLIZ											X							230301	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF36	3	$175,090	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
122	CC	1094282296	ARDILA DANNA																		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
123	CC	1005011380	ARIAS LEIDY																		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
124	CC	1005011380	ARIAS LEIDY													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
125	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
126	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
127	CC	1010099800	BARRERA NAURY										X								230201	1	$58,364	$9,400	EPS005	1	$58,364	$0	CCF36	1	$58,363	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
128	CC	1001047680	BELTRAN ADRIANA																		230301	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
129	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
130	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
131	CC	1004877402	BERNATE TAYLOR																		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
132	CC	1004877402	BERNATE TAYLOR													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
133	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
134	CC	1005026173	BUITRAGO DARCY																		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
135	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
136	CC	1091060323	CALDERON CARMEN																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF36	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
137	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
138	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

PLANILLA PAGADA

Planilla Resumen

139	CC	1090503987	CAMACHO BETSY													X					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
140	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
141	CC	1090521326	CAMPO LESLY		X																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
142	CC	1090521326	CAMPO LESLY													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
143	CC	1004924785	CARDENAS LEIDY																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
144	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
145	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
146	CC	1092343293	CASTELLANOS MARIA													X					230201	14	$817,089	$130,800	EPS041	14	$817,089	$32,700	CCF36	14	$817,089	$32,700	14-11	14	$817,089	0.000%	$0	14	$0	$0	Si	$196,200
147	CC	1092343293	CASTELLANOS MARIA																		230201	16	$933,816	$149,500	EPS041	16	$933,816	$37,400	CCF36	16	$933,816	$37,400	14-11	16	$933,816	1.044%	$9,800	16	$0	$0	Si	$234,100
148	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
149	CC	1004810845	CHACON NICOL																		25-14	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
150	CC	1004810845	CHACON NICOL													L					25-14	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
151	CC	1004841536	CIFUENTES MADELEYN																		25-14	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$67,800	CCF36	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
152	CC	1004841536	CIFUENTES MADELEYN											X							25-14	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF36	1	$58,363	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
153	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
154	CC	1007020303	COVELLI ANA																		230301	30	$2,827,000	$452,400	EPS037	30	$2,827,000	$113,100	CCF36	30	$2,827,000	$113,100	14-11	30	$2,827,000	1.044%	$29,600	30	$0	$0	Si	$708,200
155	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
156	CC	37339367	DUARTE TATIANA																		230301	28	$2,638,534	$422,200	EPS005	28	$2,638,534	$105,600	CCF36	28	$2,638,534	$105,600	14-11	28	$2,638,534	1.044%	$27,600	28	$0	$0	Si	$661,000
157	CC	37339367	DUARTE TATIANA													L					230301	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
158	CC	37339367	DUARTE TATIANA													L					230301	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
159	CC	1004966885	FLOREZ BREYNK													X					230201	10	$583,635	$93,400	EPS037	10	$583,635	$23,400	CCF36	10	$583,635	$23,400	14-11	10	$583,635	0.000%	$0	10	$0	$0	Si	$140,200
160	CC	1004966885	FLOREZ BREYNK																		230201	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	1.044%	$11,600	19	$0	$0	Si	$277,900
161	CC	1004966885	FLOREZ BREYNK													L					230201	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
162	CC	1093914550	FLOREZ LUDDY																		230301	7	$408,545	$65,400	ESSC24	7	$408,545	$16,400	CCF36	7	$408,545	$16,400	14-11	7	$408,545	1.044%	$4,300	7	$0	$0	Si	$102,500
163	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
164	CC	1093914550	FLOREZ LUDDY													X					230301	22	$1,283,997	$205,500	ESSC24	22	$1,283,997	$51,400	CCF36	22	$1,283,997	$51,400	14-11	22	$1,283,997	0.000%	$0	22	$0	$0	Si	$308,300
165	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
166	CC	1090411197	GALVIS MAYRA																		230201	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF36	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
167	CC	1090411197	GALVIS MAYRA													L					230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF36	1	$58,363	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
168	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
169	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
170	CC	1077975719	GARCIA LINA																		230301	21	$1,904,000	$304,700	EPS005	21	$1,904,000	$76,200	CCF36	21	$1,904,000	$76,200	14-11	21	$1,904,000	1.044%	$19,900	21	$0	$0	Si	$477,000
171	CC	1077975719	GARCIA LINA													L					230301	7	$634,666	$101,600	EPS005	7	$634,666	$25,400	CCF36	7	$634,666	$25,400	14-11	7	$634,666	0.000%	$0	7	$0	$0	Si	$152,400
172	CC	1077975719	GARCIA LINA											X							230301	2	$181,333	$29,100	EPS005	2	$181,333	$7,300	CCF36	2	$181,333	$0	14-11	2	$181,333	0.000%	$0	2	$0	$0	Si	$36,400
173	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
174	CC	1090382437	GOMEZ ERIKA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
175	CC	1092254773	GOMEZ INGRID										X								230301	1	$58,364	$9,400	EPS037	1	$58,364	$0	CCF36	1	$58,363	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$9,400
176	CC	1092254773	GOMEZ INGRID																		230301	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF36	23	$1,342,361	$53,700	14-11	23	$1,342,361	1.044%	$14,100	23	$0	$0	Si	$336,300

Planilla Resumen

177	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
178	CC	1092254773	GOMEZ INGRID											X							230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF36	4	$233,454	$0	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
179	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
180	CC	1090436166	GOMEZ JESSICA																		230301	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF36	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
181	CC	1090436166	GOMEZ JESSICA												L						230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF36	1	$58,363	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
182	CC	1092177788	GOMEZ KATHERYN																		230301	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
183	CC	1092177788	GOMEZ KATHERYN											X							230301	2	$116,727	$18,700	ESSC24	2	$116,727	$4,700	CCF36	2	$116,727	$0	14-11	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
184	CC	37275397	GONZALEZ MONICA																		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	1.044%	$12,200	20	$0	$0	Si	$292,400
185	CC	37275397	GONZALEZ MONICA												X						230201	10	$583,635	$93,400	EPS005	10	$583,635	$23,400	CCF36	10	$583,635	$23,400	14-11	10	$583,635	0.000%	$0	10	$0	$0	Si	$140,200
186	CC	60383956	GONZALEZ NHORA																		25-14	23	$2,760,000	$441,600	EPS037	23	$2,760,000	$110,400	CCF36	23	$2,760,000	$110,400	14-11	23	$2,760,000	1.044%	$28,900	23	$0	$0	Si	$691,300
187	CC	60383956	GONZALEZ NHORA											X							25-14	7	$840,000	$134,400	EPS037	7	$840,000	$33,600	CCF36	7	$840,000	$0	14-11	7	$840,000	0.000%	$0	7	$0	$0	Si	$168,000
188	CC	1090507849	GRIMALDO ANGIE												X						230301	1	$116,667	$18,700	EPS037	1	$116,667	$4,700	CCF36	1	$116,667	$0	14-11	1	$116,667	0.000%	$0	1	$0	$0	Si	$23,400
189	CC	1090507849	GRIMALDO ANGIE																		230301	7	$816,667	$130,700	EPS037	7	$816,667	$32,700	CCF36	7	$816,667	$32,700	14-11	7	$816,667	1.044%	$8,600	7	$0	$0	Si	$204,700
190	CC	1090507849	GRIMALDO ANGIE													X					230301	22	$2,566,666	$410,700	EPS037	22	$2,566,666	$102,700	CCF36	22	$2,566,666	$102,700	14-11	22	$2,566,666	0.000%	$0	22	$0	$0	Si	$616,100
191	CC	1032422765	GUANARE CLARET																		230301	30	$3,029,100	$484,700	EPS005	30	$3,029,100	$121,200	CCF36	30	$3,029,100	$121,200	14-11	30	$3,029,100	1.044%	$31,700	30	$0	$0	Si	$758,800
192	CC	1090509601	GUECHA PAULA																		25-14	27	$2,544,300	$407,100	EPS005	27	$2,544,300	$101,800	CCF36	27	$2,544,300	$101,800	14-11	27	$2,544,300	1.044%	$26,600	27	$0	$0	Si	$637,300
193	CC	1090509601	GUECHA PAULA											X							25-14	3	$282,700	$45,300	EPS005	3	$282,700	$11,400	CCF36	3	$282,700	$0	14-11	3	$282,700	0.000%	$0	3	$0	$0	Si	$56,700
194	CC	1010087457	GUERRERO EMILLY																		230201	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
195	CC	37395374	GUTIERREZ KATHERINE																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
196	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
197	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
198	CC	1006618218	ILLIDGE MARIA																		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
199	CC	1006618218	ILLIDGE MARIA													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
200	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
201	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
202	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
203	CC	1004842256	LEON WENDY																		230301	28	$2,638,534	$422,200	EPS037	28	$2,638,534	$105,600	CCF36	28	$2,638,534	$105,600	14-11	28	$2,638,534	1.044%	$27,600	28	$0	$0	Si	$661,000
204	CC	1004842256	LEON WENDY											X							230301	2	$188,466	$30,200	EPS037	2	$188,466	$7,600	CCF36	2	$188,466	$0	14-11	2	$188,466	0.000%	$0	2	$0	$0	Si	$37,800
205	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
206	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
207	CC	1090502052	LOPEZ ANJELA																		230301	30	$2,112,500	$338,000	EPS005	30	$2,112,500	$84,500	CCF36	30	$2,112,500	$84,500	14-11	30	$2,112,500	1.044%	$22,100	30	$0	$0	Si	$529,100
208	CC	88245851	LOPEZ JUAN																		230301	30	$2,112,500	$338,000	EPS005	30	$2,112,500	$84,500	CCF36	30	$2,112,500	$84,500	14-11	30	$2,112,500	1.044%	$22,100	30	$0	$0	Si	$529,100
209	CC	1098150245	MARTINEZ ANAYIBE																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
210	CC	1005039475	MEDINA ANYULI																		25-14	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
211	CC	1005039475	MEDINA ANYULI													L					25-14	2	$116,727	$18,700	EPS037	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
212	CC	1090510851	MELO JEIMMY																		25-14	21	$1,478,750	$236,600	EPS005	21	$1,478,750	$59,200	CCF36	21	$1,478,750	$59,200	14-11	21	$1,478,750	1.044%	$15,500	21	$0	$0	Si	$370,500
213	CC	1090510851	MELO JEIMMY											X							25-14	9	$633,750	$101,400	EPS005	9	$633,750	$25,400	CCF36	9	$633,750	$0	14-11	9	$633,750	0.000%	$0	9	$0	$0	Si	$126,800
214	CC	1005051309	MONTAÑO JENIFER																		230301	29	$2,730,834	$437,000	CCFC50	29	$2,730,834	$109,300	CCF36	29	$2,730,834	$109,300	14-11	29	$2,730,834	1.044%	$28,600	29	$0	$0	Si	$684,200

215	CC	1005051309	MONTAÑO JENIFER													L					230301	1	$94,166	$15,100	CCFC50	1	$94,166	$3,800	CCF36	1	$94,166	$3,800	14-11	1	$94,166	0.000%	$0	1	$0	$0	Si	$22,700
216	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
217	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
218	CC	1090495089	NAVARRO ANGY													X					230301	18	$1,050,543	$168,100	ESSC24	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
219	CC	1090495089	NAVARRO ANGY																		230301	12	$700,362	$112,100	ESSC24	12	$700,362	$28,100	CCF36	12	$700,362	$28,100	14-11	12	$700,362	1.044%	$7,400	12	$0	$0	Si	$175,700
220	CC	1090526326	OBREGON DANIELA																		25-14	28	$2,638,534	$422,200	EPS037	28	$2,638,534	$105,600	CCF36	28	$2,638,534	$105,600	14-11	28	$2,638,534	1.044%	$27,600	28	$0	$0	Si	$661,000
221	CC	1090526326	OBREGON DANIELA													L					25-14	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
222	CC	1090526326	OBREGON DANIELA													L					25-14	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
223	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
224	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
225	CC	1093780846	ORTEGA ANGIE										X								230301	1	$79,733	$12,800	EPS037	1	$79,733	$0	CCF36	1	$79,733	$0	14-11	1	$79,733	0.000%	$0	1	$0	$0	Si	$12,800
226	CC	1093413403	ORTEGA MARIA																		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
227	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
228	CC	1092337275	OSORIO XAILLY																		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
229	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
230	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
231	CC	1090405682	PARADA ANGELICA																		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	1005011327	PARADA ANGELY																		230201	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF36	12	$700,362	$28,100	14-11	12	$700,362	1.044%	$7,400	12	$0	$0	Si	$175,700
233	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
234	CC	1005011327	PARADA ANGELY													X					230201	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF36	17	$992,180	$39,700	14-11	17	$992,180	0.000%	$0	17	$0	$0	Si	$238,200
235	CC	1093414256	PARADA GLADYS																		230201	25	$1,459,088	$233,500	EPS005	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
236	CC	1093414256	PARADA GLADYS													L					230201	1	$58,364	$9,400	EPS005	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
237	CC	1093414256	PARADA GLADYS													X					230201	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF36	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
238	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
239	CC	1093781617	PEÑALOZA WENDY																		230301	30	$1,750,905	$280,200	EPS042	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	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
241	CC	1093888154	PEREZ OLGA																		25-14	30	$5,250,000	$840,000	EPS005	30	$5,250,000	$210,000	CCF36	30	$5,250,000	$210,000	14-11	30	$5,250,000	1.044%	$54,900	30	$0	$0	Si	$1,314,900
242	CC	1092389212	PIÑA JACKELINE												X						230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF36	1	$58,363	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
243	CC	1092389212	PIÑA JACKELINE													X					230201	21	$1,225,634	$196,200	EPS005	21	$1,225,634	$49,100	CCF36	21	$1,225,633	$49,100	14-11	21	$1,225,634	0.000%	$0	21	$0	$0	Si	$294,400
244	CC	1092389212	PIÑA JACKELINE																		230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF36	3	$175,091	$7,100	14-11	3	$175,091	1.044%	$1,900	3	$0	$0	Si	$44,200
245	CC	1092389212	PIÑA JACKELINE													L					230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF36	5	$291,817	$11,700	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
246	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
247	CC	1091968233	QUINTERO JULIAN																		230301	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
248	CC	1091968233	QUINTERO JULIAN											X							230301	6	$350,181	$56,100	EPS005	6	$350,181	$14,100	CCF36	6	$350,181	$0	14-11	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
249	CC	1091968233	QUINTERO JULIAN													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
250	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
251	CC	1091964643	RODRIGUEZ EILYN																		25-14	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF36	13	$758,726	$30,400	14-11	13	$758,726	1.044%	$8,000	13	$0	$0	Si	$190,200
252	CC	1091964643	RODRIGUEZ EILYN													X					25-14	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF36	17	$992,180	$39,700	14-11	17	$992,180	0.000%	$0	17	$0	$0	Si	$238,200

253	CC	1090456940	ROJAS DEISY													L					230201	6	$565,400	$90,500	EPS037	6	$565,400	$22,700	CCF36	6	$565,400	$22,700	14-11	6	$565,400	0.000%	$0	6	$0	$0	Si	$135,900
254	CC	1090456940	ROJAS DEISY																		230201	23	$2,167,367	$346,800	EPS037	23	$2,167,367	$86,700	CCF36	23	$2,167,367	$86,700	14-11	23	$2,167,367	1.044%	$22,700	23	$0	$0	Si	$542,900
255	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
256	CC	1090369444	SALAZAR DIEGO																		230201	30	$12,040,000	$2,046,800	EPS005	30	$12,040,000	$481,600	CCF36	30	$12,040,000	$481,600	14-11	30	$12,040,000	1.044%	$125,700	30	$0	$0	Si	$3,135,700
257	CC	1093775067	SANCHEZ YURI																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
258	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
259	CC	1030040403	SANDOVAL ZARA													L					230301	4	$233,454	$37,400	CCFC50	4	$233,454	$9,400	CCF36	4	$233,454	$9,400	14-11	4	$233,454	0.000%	$0	4	$0	$0	Si	$56,200
260	CC	1030040403	SANDOVAL ZARA																		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
261	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
262	CC	1090393721	SOTO LINDA		X																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
263	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
264	CC	1005042882	TORRES RUTH																		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
265	CC	1005042882	TORRES RUTH											X							230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF36	1	$58,363	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
266	CC	1108559676	URBINA ANDRES																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
267	CC	1094048709	URBINA HILDA																		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
268	CC	1094048709	URBINA HILDA													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
269	CC	1090490338	URBINA RODRIGO	X																	230201	16	$933,816	$149,500	EPS037	16	$933,816	$37,400	CCF36	16	$933,816	$37,400	14-11	16	$933,816	1.044%	$9,800	16	$0	$0	Si	$234,100
270	CC	1091967089	VALENCIA KAREN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
271	CC	1090520340	VASQUEZ ANGIE																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF36	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
272	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
273	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
274	CC	1093743299	ZAMBRANO CARLOS											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
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**
275	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
276	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(196)**																						$552,885,559	$89,826,500			$552,885,559	$27,919,700			$552,885,529	$21,806,800			$552,885,559		$5,748,800		$68,484,000	$3,424,400		$148,726,200

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)				196	$89,826,500	$0	$0	$89,826,500
COLFONDOS	231001	800,227,940	6	2	$991,400	$0	$0	$991,400
COLPENSIONES	25-14	900,336,004	7	48	$32,188,900	$0	$0	$32,188,900
PORVENIR	230301	800,224,808	8	123	$47,839,500	$0	$0	$47,839,500
PROTECCION	230201	800,229,739	0	23	$8,806,700	$0	$0	$8,806,700
ARL (ADMINISTRADORAS: 1)				196	$5,748,800	$0	$0	$5,748,800
ARL SURA	14-11	890,903,790	5	196	$5,748,800	$0	$0	$5,748,800
CCF (ADMINISTRADORAS: 1)				196	$21,806,800	$0	$0	$21,806,800
COMFAORIENTE	CCF36	890,500,675	6	196	$21,806,800	$0	$0	$21,806,800
EPS (ADMINISTRADORAS: 6)				196	$27,919,700	$0	$0	$27,919,700
COMFAORIENTE	CCFC50	890,500,675	6	17	$1,711,500	$0	$0	$1,711,500
COOSALUD EPS	EPS042	900,226,715	3	4	$329,300	$0	$0	$329,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	20	$1,651,900	$0	$0	$1,651,900
NUEVA E.P.S.	EPS037	900,156,264	2	68	$15,327,600	$0	$0	$15,327,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	23	$2,172,100	$0	$0	$2,172,100
SANITAS	EPS005	800,251,440	6	64	$6,727,300	$0	$0	$6,727,300
ICBF (ADMINISTRADORAS: 1)				2	$2,054,600	$0	$0	$2,054,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$2,054,600	$0	$0	$2,054,600
SENA (ADMINISTRADORAS: 1)				2	$1,369,800	$0	$0	$1,369,800
SENA	PASENA	899,999,034	1	2	$1,369,800	$0	$0	$1,369,800
TOTAL				**196**	**$148,726,200**	**$0**	**$0**	**$148,726,200**