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 800096765	1	MUNICIPIO DE PLANETA RICA	B - MENOS DE 200 COTIZANTES	UNICA	CALLE 18 10-09	PLANETA RICA-CORDOBA	7673003	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1050108263	9476837896	E	2024/11/19	2024/11/14	BANCOLOMBIA	0	$106,053,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				80	$44,640,700	$0	$0	$44,640,700
COLFONDOS	231001	800,227,940	6	6	$3,566,000	$0	$0	$3,566,000
COLPENSIONES	25-14	900,336,004	7	35	$17,759,900	$0	$0	$17,759,900
PORVENIR	230301	800,224,808	8	31	$18,696,300	$0	$0	$18,696,300
PROTECCION	230201	800,229,739	0	8	$4,618,500	$0	$0	$4,618,500
ARL (ADMINISTRADORAS: 1)				81	$1,452,400	$0	$0	$1,452,400
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	81	$1,452,400	$0	$0	$1,452,400
CCF (ADMINISTRADORAS: 1)				81	$11,097,700	$0	$0	$11,097,700
COMFACOR	CCF16	891,080,005	1	81	$11,097,700	$0	$0	$11,097,700
EPS (ADMINISTRADORAS: 8)				81	$34,977,600	$0	$0	$34,977,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$297,600	$0	$0	$297,600
EPS MUTUAL SER	EPS048	806,008,394	7	16	$6,659,600	$0	$0	$6,659,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$664,900	$0	$0	$664,900
MUTUAL SER	ESSC07	806,008,394	7	4	$1,198,100	$0	$0	$1,198,100
NUEVA E.P.S.	EPS037	900,156,264	2	47	$20,454,000	$0	$0	$20,454,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$664,900	$0	$0	$664,900
SALUD TOTAL	EPS002	800,130,907	4	7	$2,808,400	$0	$0	$2,808,400
SANITAS	EPS005	800,251,440	6	4	$2,230,100	$0	$0	$2,230,100
ESAP (ADMINISTRADORAS: 1)				81	$1,390,800	$0	$0	$1,390,800
ESCUELA DE ADMINISTRACION PUBLICA	PAESAP	899,999,054	7	81	$1,390,800	$0	$0	$1,390,800
ICBF (ADMINISTRADORAS: 1)				81	$8,324,600	$0	$0	$8,324,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	81	$8,324,600	$0	$0	$8,324,600
MEN (ADMINISTRADORAS: 1)				81	$2,778,500	$0	$0	$2,778,500
MINISTERIO DE EDUCACION	PAMIED	899,999,001	7	81	$2,778,500	$0	$0	$2,778,500
SENA (ADMINISTRADORAS: 1)				81	$1,390,800	$0	$0	$1,390,800
SENA	PASENA	899,999,034	1	81	$1,390,800	$0	$0	$1,390,800
TOTAL				81	$106,053,100	$0	$0	$106,053,100

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

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 800096765	1	MUNICIPIO DE PLANETA RICA	B - MENOS DE 200 COTIZANTES	UNICA	CALLE 18 10-09	PLANETA RICA-CORDOBA	7673003	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1050108263	9476837896	E	2024/11/19	2024/11/14	BANCOLOMBIA	0	$106,053,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	50981176	ACOSTA HOYOS YOHAIDA XIMENA																		230301	30	$4,182,319	$669,200	EPS048	30	$4,182,319	$522,800	CCF16	30	$4,182,319	$167,300	14-23	30	$4,182,319	$21,900	30	$4,182,319	$209,400	No	$1,590,600
2	CC	50980996	AGAMEZ ALVARADO ADY ASTRID																		25-14	30	$2,894,836	$463,200	EPS037	30	$2,894,836	$361,900	CCF16	30	$2,894,836	$115,800	14-23	30	$2,894,836	$15,200	30	$2,894,836	$144,900	No	$1,101,000
3	CC	50981309	AGUIRRE ESQUIVEL ELLA PATRICIA																		230201	30	$1,694,320	$271,100	EPS048	30	$1,694,320	$211,800	CCF16	30	$1,694,320	$67,800	14-23	30	$1,694,320	$8,900	30	$1,694,320	$84,900	No	$644,500
4	CC	1066727956	AGUIRRE GIRALDO YEIMY YULIET																		230301	7	$975,875	$156,200	EPS037	7	$975,875	$122,000	CCF16	7	$975,875	$39,100	14-23	7	$975,875	$5,100	7	$975,875	$48,900	No	$371,300
5	CC	1066727956	AGUIRRE GIRALDO YEIMY YULIET											X							230301	23	$2,137,630	$342,100	EPS037	23	$2,137,630	$267,300	CCF16	0	$0	$0	14-23	23	$2,137,630	$0	0	$0	$0	No	$609,400
6	CC	50870385	ALBA YANEZ MERCEDES SOCORRO																		25-14	30	$2,380,602	$380,900	EPS037	30	$2,380,602	$297,600	CCF16	30	$2,380,602	$95,300	14-23	30	$2,380,602	$12,500	30	$2,380,602	$119,400	No	$905,700
7	CC	50871123	AVILEZ RUIZ YADITH MARIA																		25-14	30	$2,380,602	$380,900	EPS037	30	$2,380,602	$297,600	CCF16	30	$2,380,602	$95,300	14-23	30	$2,380,602	$12,500	30	$2,380,602	$119,400	No	$905,700
8	CC	15327348	BENAVIDES ORTEGA LUIS EMILIO																		25-14	30	$4,182,127	$669,200	EPS037	30	$4,182,127	$522,800	CCF16	30	$4,182,127	$167,300	14-23	30	$4,182,127	$21,900	30	$4,182,127	$209,400	No	$1,590,600
9	CC	1067944531	BERROCAL DELGADO KAROL LISETH																		230301	30	$4,182,319	$669,200	EPS002	30	$4,182,319	$522,800	CCF16	30	$4,182,319	$167,300	14-23	30	$4,182,319	$21,900	30	$4,182,319	$209,400	No	$1,590,600
10	CC	77185777	BRACHO PALMEZANO JOSE JESUALDO																		230301	30	$5,318,763	$904,300	EPS037	30	$5,318,763	$664,900	CCF16	30	$5,318,763	$212,800	14-23	30	$5,318,763	$27,800	30	$5,318,763	$266,000	No	$2,075,800
11	CC	50869351	CABARCAS GARCIA BEATRIZ ELENA																		230301	30	$2,894,836	$463,200	EPS037	30	$2,894,836	$361,900	CCF16	30	$2,894,836	$115,800	14-23	30	$2,894,836	$15,200	30	$2,894,836	$144,900	No	$1,101,000
12	CC	15678229	CALLE CADAVID RAMON EDUARDO																		230201	30	$5,960,983	$1,013,600	EPS037	30	$5,960,983	$745,200	CCF16	30	$5,960,983	$238,500	14-23	30	$5,960,983	$31,200	30	$5,960,983	$298,400	No	$2,326,900
13	CC	50869321	CAMPILLO ARAUJO MARLIT DEL CARMEN																		25-14	30	$1,694,320	$271,100	EPS048	30	$1,694,320	$211,800	CCF16	30	$1,694,320	$67,800	14-23	30	$1,694,320	$8,900	30	$1,694,320	$84,900	No	$644,500
14	CC	1064311342	CANTILLO CERVANTES RUBEN DARIO																		25-14	30	$2,894,836	$463,200	EPS002	30	$2,894,836	$361,900	CCF16	30	$2,894,836	$115,800	14-23	30	$2,894,836	$15,200	30	$2,894,836	$144,900	No	$1,101,000
15	CC	26025933	CARCAMO MADERA CRISTINA CECILIA																		231001	30	$1,694,320	$271,100	EPS037	30	$1,694,320	$211,800	CCF16	30	$1,694,320	$67,800	14-23	30	$1,694,320	$8,900	30	$1,694,320	$84,900	No	$644,500
16	CC	1038130556	CASTAÑO GIL JUAN CARLOS																		230201	30	$2,894,836	$463,200	EPS048	30	$2,894,836	$361,900	CCF16	30	$2,894,836	$115,800	14-23	30	$2,894,836	$15,200	30	$2,894,836	$144,900	No	$1,101,000
17	CC	1066734625	CHELI BENITEZ FRANCISCO JAVIER																		230301	30	$5,318,763	$904,300	EPS037	30	$5,318,763	$664,900	CCF16	30	$5,318,763	$212,800	14-23	30	$5,318,763	$27,800	30	$5,318,763	$266,000	No	$2,075,800
18	CC	1066729839	CORDERO SOTO EVELIO FABIO																		230301	30	$3,300,587	$528,100	ESSC07	30	$3,300,587	$412,600	CCF16	30	$3,300,587	$132,100	14-23	30	$3,300,587	$17,300	30	$3,300,587	$165,400	No	$1,255,500
19	CC	15663993	DE LA FUENTE TURIZO LUIS ALBERTO																		25-14	30	$2,894,836	$463,200	EPS037	30	$2,894,836	$361,900	CCF16	30	$2,894,836	$115,800	14-23	30	$2,894,836	$15,200	30	$2,894,836	$144,900	No	$1,101,000
20	CC	50980294	DIAZ SONIA ISABEL																		230301	30	$5,318,763	$904,300	EPS037	30	$5,318,763	$664,900	CCF16	30	$5,318,763	$212,800	14-23	30	$5,318,763	$27,800	30	$5,318,763	$266,000	No	$2,075,800
21	CC	1066736394	DURANGO GUERRA KARINA PAOLA																		230201	30	$2,010,699	$321,800	EPS048	30	$2,010,699	$251,400	CCF16	30	$2,010,699	$80,500	14-23	30	$2,010,699	$10,500	30	$2,010,699	$100,800	No	$765,000
22	CC	1066720223	ESPINOSA ARGUMEDO MARTHA LILIANA																		230301	30	$5,318,763	$904,300	EPS041	30	$5,318,763	$664,900	CCF16	30	$5,318,763	$212,800	14-23	30	$5,318,763	$27,800	30	$5,318,763	$266,000	No	$2,075,800
23	CC	1066725088	ESPITIA MARTINEZ KAREN PAOLA																		230301	30	$4,182,319	$669,200	EPS048	30	$4,182,319	$522,800	CCF16	30	$4,182,319	$167,300	14-23	30	$4,182,319	$21,900	30	$4,182,319	$209,400	No	$1,590,600
24	CC	15679257	FRANCO CUELLO CESAR DARIO																		230201	30	$1,694,320	$271,100	EPS037	30	$1,694,320	$211,800	CCF16	30	$1,694,320	$67,800	14-23	30	$1,694,320	$8,900	30	$1,694,320	$84,900	No	$644,500
25	CC	26040929	FUENTES MORENO DAIDY AIDETH																		25-14	30	$1,694,320	$271,100	EPS048	30	$1,694,320	$211,800	CCF16	30	$1,694,320	$67,800	14-23	30	$1,694,320	$8,900	30	$1,694,320	$84,900	No	$644,500
26	CC	15666753	GALINDO HERNANDEZ JAIRO RAFAEL																		25-14	30	$1,694,320	$271,100	EPS002	30	$1,694,320	$211,800	CCF16	30	$1,694,320	$67,800	14-23	30	$1,694,320	$8,900	30	$1,694,320	$84,900	No	$644,500
27	CC	10951148	GARAY GONZALEZ RAFAEL SEGUNDO																		230301	30	$1,984,330	$317,500	EPS037	30	$1,984,330	$248,100	CCF16	30	$1,984,330	$79,400	14-23	30	$1,984,330	$10,400	30	$1,984,330	$99,500	No	$754,900
28	CC	10952644	GIL MERCADO JORGE ISAAC																		25-14	30	$5,318,763	$904,300	EPS037	30	$5,318,763	$664,900	CCF16	30	$5,318,763	$212,800	14-23	30	$5,318,763	$27,800	30	$5,318,763	$266,000	No	$2,075,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	1067896021	GONZALEZ FERNANDEZ ANA MILENA GORBANESA																		25-14	30	$4,552,533	$728,500	EPS002	30	$4,552,533	$569,100	CCF16	30	$4,552,533	$182,200	14-23	30	$4,552,533	$23,800	30	$4,552,533	$227,800	No	$1,731,400
30	CC	50982006	GUTIERREZ PASTRANA MARIA EUGENIA																		230201	27	$4,097,280	$655,600	EPS048	27	$4,097,280	$512,200	CCF16	27	$4,097,280	$163,900	14-23	27	$4,097,280	$21,400	27	$4,097,280	$205,000	No	$1,558,100
31	CC	50982006	GUTIERREZ PASTRANA MARIA EUGENIA											X							230201	3	$303,503	$48,600	EPS048	3	$303,503	$38,000	CCF16	0	$0	$0	14-23	3	$303,503	$0	0	$0	$0	No	$86,600
32	CC	50872500	GUZMAN MIELES ADIELA DEL CARMEN																		25-14	30	$2,894,836	$463,200	EPS037	30	$2,894,836	$361,900	CCF16	30	$2,894,836	$115,800	14-23	30	$2,894,836	$15,200	30	$2,894,836	$144,900	No	$1,101,000
33	CC	1067868167	HERNANDEZ CARRASCAL CINDY JOHANA																		230301	30	$2,894,836	$463,200	EPS037	30	$2,894,836	$361,900	CCF16	30	$2,894,836	$115,800	14-23	30	$2,894,836	$15,200	30	$2,894,836	$144,900	No	$1,101,000
34	CC	2758160	HOYOS SARIEGO EMIRO RAFAEL																		25-14	30	$2,894,836	$463,200	EPS037	30	$2,894,836	$361,900	CCF16	30	$2,894,836	$115,800	14-23	30	$2,894,836	$15,200	30	$2,894,836	$144,900	No	$1,101,000
35	CC	15664352	HOYOS ESPINOSA REGINALDO NEGUID																		230301	30	$5,318,763	$904,300	EPS037	30	$5,318,763	$664,900	CCF16	30	$5,318,763	$212,800	14-23	30	$5,318,763	$27,800	30	$5,318,763	$266,000	No	$2,075,800
36	CC	26066507	JIMENEZ OLIVERO MARIA TERESA																		231001	30	$2,380,602	$380,900	EPS037	30	$2,380,602	$297,600	CCF16	30	$2,380,602	$95,300	14-23	30	$2,380,602	$12,500	30	$2,380,602	$119,400	No	$905,700
37	CC	15669355	LOZANO MERCADO JOSE MANUEL																		230301	30	$2,541,132	$406,600	EPS037	30	$2,541,132	$317,700	CCF16	30	$2,541,132	$101,700	14-23	30	$2,541,132	$13,300	30	$2,541,132	$127,400	No	$966,700
38	CC	26028703	LOZANO RUIZ YENIS MARGOTH																		230301	30	$1,694,320	$271,100	EPS037	30	$1,694,320	$211,800	CCF16	30	$1,694,320	$67,800	14-23	30	$1,694,320	$8,900	30	$1,694,320	$84,900	No	$644,500
39	CC	50866664	MADRID PEREZ LUZ AIDA																		230201	30	$4,182,319	$669,200	EPS048	30	$4,182,319	$522,800	CCF16	30	$4,182,319	$167,300	14-23	30	$4,182,319	$21,900	30	$4,182,319	$209,400	No	$1,590,600
40	CC	1066742748	MANCHEGO GUZMAN KETTY JOHANA																		230301	30	$4,182,319	$669,200	EPS037	30	$4,182,319	$522,800	CCF16	30	$4,182,319	$167,300	14-23	30	$4,182,319	$21,900	30	$4,182,319	$209,400	No	$1,590,600
41	CC	1066725999	MANGONES RAMOS MARIO MAURICIO																		230301	30	$4,966,393	$794,700	EPS037	30	$4,966,393	$620,800	CCF16	30	$4,966,393	$198,700	14-23	30	$4,966,393	$26,000	30	$4,966,393	$248,500	No	$1,888,700
42	CC	1067918286	MARIN GRONDONA MIGUEL ANGEL																		25-14	30	$4,552,533	$728,500	EPS002	30	$4,552,533	$569,100	CCF16	30	$4,552,533	$182,200	14-23	30	$4,552,533	$23,800	30	$4,552,533	$227,800	No	$1,731,400
43	CC	26026371	MARTILIANO BETIN DORIS MARIA																		25-14	30	$1,694,320	$271,100	EPS037	30	$1,694,320	$211,800	CCF16	30	$1,694,320	$67,800	14-23	30	$1,694,320	$8,900	30	$1,694,320	$84,900	No	$644,500
44	CC	1066734200	MEJIA VILLEGAS DANIEL FERNANDO																		231001	30	$4,552,533	$728,500	EPS048	30	$4,552,533	$569,100	CCF16	30	$4,552,533	$182,200	14-23	30	$4,552,533	$23,800	30	$4,552,533	$227,800	No	$1,731,400
45	CC	15676671	MERCADO GAMBOA DIDIER ANTONIO																		25-14	30	$4,182,319	$669,200	EPS037	30	$4,182,319	$522,800	CCF16	30	$4,182,319	$167,300	14-23	30	$4,182,319	$21,900	30	$4,182,319	$209,400	No	$1,590,600
46	CC	50869525	MERCADO LOZANO NORIS DEL CARMEN																		25-14	30	$2,380,602	$380,900	EPS037	30	$2,380,602	$297,600	CCF16	30	$2,380,602	$95,300	14-23	30	$2,380,602	$12,500	30	$2,380,602	$119,400	No	$905,700
47	CC	50979918	MERLANO RIVERA ARELYS LUZ																		25-14	30	$2,380,602	$380,900	EPS037	30	$2,380,602	$297,600	CCF16	30	$2,380,602	$95,300	14-23	30	$2,380,602	$12,500	30	$2,380,602	$119,400	No	$905,700
48	CC	26040169	MESTRA MANZUR MEIBI MARIA																		231001	30	$4,552,533	$728,500	EPS005	30	$4,552,533	$569,100	CCF16	30	$4,552,533	$182,200	14-23	30	$4,552,533	$23,800	30	$4,552,533	$227,800	No	$1,731,400
49	CC	1128398820	MORENO GARCIA MARCELA																		230201	30	$5,318,763	$904,300	EPS010	30	$5,318,763	$664,900	CCF16	30	$5,318,763	$212,800	14-23	30	$5,318,763	$27,800	30	$5,318,763	$266,000	No	$2,075,800
50	CC	10953575	MORENO ALVAREZ PABLO DE JESUS																		25-14	30	$4,552,533	$728,500	EPS048	30	$4,552,533	$569,100	CCF16	30	$4,552,533	$182,200	14-23	30	$4,552,533	$23,800	30	$4,552,533	$227,800	No	$1,731,400
51	CC	50965941	MUÑOZ SALGADO MARTHA LUCIA																		25-14	30	$4,182,319	$669,200	EPS037	30	$4,182,319	$522,800	CCF16	30	$4,182,319	$167,300	14-23	30	$4,182,319	$21,900	30	$4,182,319	$209,400	No	$1,590,600
52	CC	50934299	MUÑOZ ARCIA YUCELIS PAOLA																		25-14	30	$2,894,836	$463,200	EPS002	30	$2,894,836	$361,900	CCF16	30	$2,894,836	$115,800	14-23	30	$2,894,836	$15,200	30	$2,894,836	$144,900	No	$1,101,000
53	CC	15679151	NEGRETE GONZALEZ JAIME ENRIQUE																		25-14	30	$2,894,836	$463,200	EPS037	30	$2,894,836	$361,900	CCF16	30	$2,894,836	$115,800	14-23	30	$2,894,836	$15,200	30	$2,894,836	$144,900	No	$1,101,000
54	CC	10952880	NEGRETE PADILLA LUIS ALBERTO																		230301	30	$4,552,533	$728,500	EPS037	30	$4,552,533	$569,100	CCF16	30	$4,552,533	$182,200	14-23	30	$4,552,533	$23,800	30	$4,552,533	$227,800	No	$1,731,400
55	CC	1066748899	NEGRETE URANGO MARIA INES																		25-14	30	$1,694,320	$271,100	ESSC07	30	$1,694,320	$211,800	CCF16	30	$1,694,320	$67,800	14-23	30	$1,694,320	$8,900	30	$1,694,320	$84,900	No	$644,500
56	CC	1045733312	NORIEGA HERNANDEZ ROSSANA																		230301	30	$2,894,836	$463,200	ESSC07	30	$2,894,836	$361,900	CCF16	30	$2,894,836	$115,800	14-23	30	$2,894,836	$15,200	30	$2,894,836	$144,900	No	$1,101,000
57	CC	19074882	OLEA ARROYAVE OMAR ENRIQUE																		25-14	30	$4,552,533	$728,500	EPS037	30	$4,552,533	$569,100	CCF16	30	$4,552,533	$182,200	14-23	30	$4,552,533	$23,800	30	$4,552,533	$227,800	No	$1,731,400
58	CC	50929426	OSORIO ORTIZ CLAUDIA PATRICIA																		25-14	30	$4,182,319	$669,200	EPS037	30	$4,182,319	$522,800	CCF16	30	$4,182,319	$167,300	14-23	30	$4,182,319	$21,900	30	$4,182,319	$209,400	No	$1,590,600
59	CC	15665913	OVIEDO VEGA ALVARO LUIS																		25-14	30	$2,412,834	$386,100	EPS037	30	$2,412,834	$301,700	CCF16	30	$2,412,834	$96,600	14-23	30	$2,412,834	$12,600	30	$2,412,834	$120,800	No	$917,800
60	CC	10950507	OVIEDO JARAMILLO EDUARDO ENRIQUE																		25-14	30	$2,380,602	$380,900	ESSC24	30	$2,380,602	$297,600	CCF16	30	$2,380,602	$95,300	14-23	30	$2,380,602	$12,500	30	$2,380,602	$119,400	No	$905,700
61	CC	1066742078	PATERNINA BERRIO MARIA CAMILA																		230301	30	$3,300,587	$528,100	EPS037	30	$3,300,587	$412,600	CCF16	30	$3,300,587	$132,100	14-23	30	$3,300,587	$17,300	30	$3,300,587	$165,400	No	$1,255,500
62	CC	1102803641	PATERNINA CANTERO NAHIRIS																		230301	30	$4,182,319	$669,200	EPS005	30	$4,182,319	$522,800	CCF16	30	$4,182,319	$167,300	14-23	30	$4,182,319	$21,900	30	$4,182,319	$209,400	No	$1,590,600
63	CC	15669417	PEREZ HERNANDEZ RAUL CARMELO																		25-14	30	$4,552,533	$728,500	EPS037	30	$4,552,533	$569,100	CCF16	30	$4,552,533	$182,200	14-23	30	$4,552,533	$23,800	30	$4,552,533	$227,800	No	$1,731,400

Pl~illa Resumen

64	CC	15678328	PESTANA HERRERA JUAN CARLOS	230301	30	$1,984,330	$317,500	EPS037	30	$1,984,330	$248,100	CCF16	30	$1,984,330	$79,400	14-23	30	$1,984,330	$10,400	30	$1,984,330	$99,500	No	$754,900
65	CC	26035405	QUINTANA PEREZ KELLY YOLIMA	230301	30	$1,694,320	$271,100	EPS048	30	$1,694,320	$211,800	CCF16	30	$1,694,320	$67,800	14-23	30	$1,694,320	$8,900	30	$1,694,320	$84,900	No	$644,500
66	CC	50853170	QUIROZ CONTRERAS GLORIA MARIA	230301	30	$4,552,533	$728,500	EPS005	30	$4,552,533	$569,100	CCF16	30	$4,552,533	$182,200	14-23	30	$4,552,533	$23,800	30	$4,552,533	$227,800	No	$1,731,400
67	CC	26025876	RAMOS MERCADO EMILIA DEL CARMEN	25-14	30	$2,380,602	$380,900	EPS037	30	$2,380,602	$297,600	CCF16	30	$2,380,602	$95,300	14-23	30	$2,380,602	$12,500	30	$2,380,602	$119,400	No	$905,700
68	CC	50981603	RAMOS VILLADIEGO LUZDIN MILENA	25-14	30	$4,182,319	$669,200	EPS037	30	$4,182,319	$522,800	CCF16	30	$4,182,319	$167,300	14-23	30	$4,182,319	$21,900	30	$4,182,319	$209,400	No	$1,590,600
69	CC	8834836	REYES BARRETO EDUARDO JOSE	231001	30	$4,552,533	$728,500	EPS048	30	$4,552,533	$569,100	CCF16	30	$4,552,533	$182,200	14-23	30	$4,552,533	$23,800	30	$4,552,533	$227,800	No	$1,731,400
70	CC	1067285573	REYES ARGUMEDO LICET LUCIA	25-14	30	$4,552,533	$728,500	EPS048	30	$4,552,533	$569,100	CCF16	30	$4,552,533	$182,200	14-23	30	$4,552,533	$23,800	30	$4,552,533	$227,800	No	$1,731,400
71	CC	15666195	RUIZ PACHECO RAFAEL EMIRO	230301	30	$5,318,763	$904,300	EPS037	30	$5,318,763	$664,900	CCF16	30	$5,318,763	$212,800	14-23	30	$5,318,763	$27,800	30	$5,318,763	$266,000	No	$2,075,800
72	CC	10951644	SALCEDO OTERO JESUS DAVID	230301	30	$2,249,890	$360,000	EPS048	30	$2,249,890	$281,300	CCF16	30	$2,249,890	$90,000	14-23	30	$2,249,890	$11,800	30	$2,249,890	$112,600	No	$855,700
73	CC	50981491	SANCHEZ BULA LILIAN PIEDAD	231001	30	$4,552,533	$728,500	EPS005	30	$4,552,533	$569,100	CCF16	30	$4,552,533	$182,200	14-23	30	$4,552,533	$23,800	30	$4,552,533	$227,800	No	$1,731,400
74	CC	1074000558	SANCHEZ VALDERRAMA SADIR	25-14	30	$2,894,836	$463,200	EPS037	30	$2,894,836	$361,900	CCF16	30	$2,894,836	$115,800	14-23	30	$2,894,836	$15,200	30	$2,894,836	$144,900	No	$1,101,000
75	CC	26028033	SANCHEZ RUIZ SANDRA LUZ	25-14	30	$1,984,330	$317,500	EPS037	30	$1,984,330	$248,100	CCF16	30	$1,984,330	$79,400	14-23	30	$1,984,330	$10,400	30	$1,984,330	$99,500	No	$754,900
76	CC	1066751479	SENI DURAN NESTOR DE JESUS ALEJANDRO	230301	30	$5,318,763	$904,300	EPS037	30	$5,318,763	$664,900	CCF16	30	$5,318,763	$212,800	14-23	30	$5,318,763	$27,800	30	$5,318,763	$266,000	No	$2,075,800
77	CC	1067865040	SERPA ZUÑIGA ANA KARINA	230301	30	$1,694,320	$271,100	EPS002	30	$1,694,320	$211,800	CCF16	30	$1,694,320	$67,800	14-23	30	$1,694,320	$8,900	30	$1,694,320	$84,900	No	$644,500
78	CC	11155612	TIRADO REYES MERQUI FRANCISCO	230301	30	$1,694,320	$271,100	ESSC07	30	$1,694,320	$211,800	CCF16	30	$1,694,320	$67,800	14-23	30	$1,694,320	$8,900	30	$1,694,320	$84,900	No	$644,500
79	CC	26024918	VALLEJO DE MONTIEL CARMENZA EUSEBIA	25-14	30	$2,249,890	$360,000	EPS037	30	$2,249,890	$281,300	CCF16	30	$2,249,890	$90,000	14-23	30	$2,249,890	$11,800	30	$2,249,890	$112,600	No	$855,700
80	CC	1067917364	VARGAS LICONA SHIRLY PAOLA	25-14	30	$4,552,533	$728,500	EPS037	30	$4,552,533	$569,100	CCF16	30	$4,552,533	$182,200	14-23	30	$4,552,533	$23,800	30	$4,552,533	$227,800	No	$1,731,400
81	CC	1066718386	VASQUEZ PASTRANA ROGER MILAD	230301	30	$4,182,319	$669,200	EPS037	30	$4,182,319	$522,800	CCF16	30	$4,182,319	$167,300	14-23	30	$4,182,319	$21,900	30	$4,182,319	$209,400	No	$1,590,600
82	CC	15664085	VILLADIEGO SANCHEZ LUIS ENRIQUE		0	$0	$0	EPS037	30	$4,182,319	$522,800	CCF16	30	$4,182,319	$167,300	14-23	30	$4,182,319	$21,900	30	$4,182,319	$209,400	No	$921,400
83	CC	1067884696	VILLADIEGO REYES RAY YESID	230301	30	$4,182,319	$669,200	EPS048	30	$4,182,319	$522,800	CCF16	30	$4,182,319	$167,300	14-23	30	$4,182,319	$21,900	30	$4,182,319	$209,400	No	$1,590,600
Total	Afiliados(81)					$275,616,110	$44,640,700			$279,798,429	$34,977,600			$277,357,296	$11,097,700			$279,798,429	$1,452,400		$277,357,296	$13,884,700		$106,053,100

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA