DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891380115	0	MUNICIPIO DE PRADERA	B - MENOS DE 200 COTIZANTES	PRADERA	CALLE 6 CARRERA 11 ESQUINA	PRADERA-VALLE	2672653	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave	Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12			E	2025/12/04				

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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRADERA (93 Afiliados)																						$394,899,340	$64,514,400			$394,899,340	$49,369,000			$394,899,331	$15,803,500			$3,243,700		$394,899,330	$19,771,800		$152,702,400
Centro de Trabajo: CENTRO TRÁBAJO 1 (93 Afiliados)																						$394,899,340	$64,514,400			$394,899,340	$49,369,000			$394,899,331	$15,803,500			$3,243,700		$394,899,330	$19,771,800		$152,702,400
Ciudad: PRADERA Depto: VALLE (93 Afiliados)																						$394,899,340	$64,514,400			$394,899,340	$49,369,000			$394,899,331	$15,803,500			$3,243,700		$394,899,330	$19,771,800		$152,702,400
1	CC	18608344	ARBOLEDA JOHN																	25-14	30	$1,707,827	$273,300	EPS037	30	$1,707,827	$213,500	CCF57	30	$1,707,827	$68,400	14-23	30	$1,707,827	0.522%	$9,000	30	$1,707,827	$85,600	No	$649,800
2	CC	1112230107	ARCINIEGAS LUISA																	25-14	8	$660,388	$105,700	EPS018	8	$660,388	$82,600	CCF57	8	$660,387	$26,500	14-23	8	$660,388	0.522%	$3,500	8	$660,387	$33,400	No	$251,700
3	CC	1112230107	ARCINIEGAS LUISA												X					25-14	22	$2,199,424	$352,000	EPS018	22	$2,199,424	$275,000	CCF57	22	$2,199,424	$88,000	14-23	22	$2,199,424	0.000%	$0	22	$2,199,424	$110,000	No	$825,000
4	CC	94300434	ARCOS ARLEIDON																	25-14	8	$1,517,965	$258,100	EPS018	8	$1,517,965	$189,800	CCF57	8	$1,517,965	$60,800	14-23	8	$1,517,965	0.522%	$8,000	8	$1,517,965	$76,000	No	$592,700
5	CC	94300434	ARCOS ARLEIDON												X					25-14	22	$4,461,903	$758,800	EPS018	22	$4,461,903	$557,800	CCF57	22	$4,461,903	$178,500	14-23	22	$4,461,903	0.000%	$0	22	$4,461,903	$223,400	No	$1,718,500
6	CC	29704980	ARRECHEA LUCY																	25-14	30	$2,745,516	$439,300	EPS018	30	$2,745,516	$343,200	CCF57	30	$2,745,516	$109,900	14-23	30	$2,745,516	0.522%	$14,400	30	$2,745,516	$137,500	No	$1,044,300
7	CC	1085328985	BASTIDAS JHONATAN																	23030 1	30	$5,260,200	$841,700	EPS037	30	$5,260,200	$657,600	CCF57	30	$5,260,201	$210,500	14-23	30	$5,260,200	0.522%	$27,500	30	$5,260,201	$263,400	No	$2,000,700
8	CC	2972269	BECERRA MARIA																	25-14	30	$2,766,234	$442,600	EPS037	30	$2,766,234	$345,800	CCF57	30	$2,766,234	$110,700	14-23	30	$2,766,234	0.522%	$14,500	30	$2,766,234	$138,500	No	$1,052,100
9	CC	1130649048	BOLAÑOS MARIA																	25-14	23	$2,876,129	$489,000	EPS010	23	$2,876,129	$359,600	CCF57	23	$2,876,128	$115,100	14-23	23	$2,876,129	0.522%	$15,100	23	$2,876,128	$143,900	No	$1,122,700
10	CC	1130649048	BOLAÑOS MARIA												X					25-14	7	$2,949,291	$501,500	EPS010	7	$2,949,291	$368,700	CCF57	7	$2,949,291	$118,000	14-23	7	$2,949,291	0.000%	$0	7	$2,949,291	$147,600	No	$1,135,800
11	CC	6404859	BURTRAGO BENJAMIN																	23030 1	30	$2,476,453	$396,300	ESSC18	30	$2,476,453	$309,600	CCF57	30	$2,476,453	$99,100	14-23	30	$2,476,453	4.350%	$107,800	30	$2,476,453	$123,900	No	$1,036,700
12	CC	1112227738	BURBANO ALEXANDRA								X									23030 1	8	$778,081	$124,500	EPS018	8	$778,081	$97,300	CCF57	8	$778,081	$31,200	14-23	8	$778,081	0.522%	$4,100	8	$778,081	$39,000	No	$296,100
13	CC	1112227738	BURBANO ALEXANDRA												X					23030 1	22	$2,199,424	$352,000	EPS018	22	$2,199,424	$275,000	CCF57	22	$2,199,424	$88,000	14-23	22	$2,199,424	0.000%	$0	22	$2,199,424	$110,000	No	$825,000
14	CC	66930891	CAMACHO MARTHA									X								25-14	30	$2,755,980	$441,000	EPS005	30	$2,755,980	$344,500	CCF57	30	$2,755,980	$110,300	14-23	30	$2,755,980	0.522%	$14,400	30	$2,755,980	$137,900	No	$1,048,100
15	CC	1113661490	CAMACHO ROSA																	25-14	8	$1,000,393	$160,100	EPS037	8	$1,000,393	$125,100	CCF57	8	$1,000,392	$40,100	14-23	8	$1,000,393	0.522%	$5,300	8	$1,000,392	$50,400	No	$381,000
16	CC	1113661490	CAMACHO ROSA												X					25-14	22	$2,913,244	$466,200	EPS037	22	$2,913,244	$364,200	CCF57	22	$2,913,244	$116,600	14-23	22	$2,913,244	0.000%	$0	22	$2,913,244	$145,800	No	$1,092,800
17	CC	1113671407	CANO JUAN																	23030 1	17	$2,901,485	$493,500	EPS018	17	$2,901,485	$362,700	CCF57	17	$2,901,484	$116,100	14-23	17	$2,901,485	0.522%	$15,200	17	$2,901,484	$145,400	No	$1,132,900
18	CC	1113671407	CANO JUAN												X					23030 1	13	$4,025,394	$684,500	EPS018	13	$4,025,394	$503,200	CCF57	13	$4,025,394	$161,100	14-23	13	$4,025,394	0.000%	$0	13	$4,025,394	$201,500	No	$1,550,300
19	CC	1144191909	CARMONA LISETH																	25-14	30	$4,476,170	$716,200	EPS037	30	$4,476,170	$559,600	CCF57	30	$4,476,170	$179,100	14-23	30	$4,476,170	0.522%	$23,400	30	$4,476,170	$223,900	No	$1,702,200
20	CC	6404476	CASTRO HUMBERTO																	25-14	30	$1,707,827	$273,300	EPS018	30	$1,707,827	$213,500	CCF57	30	$1,707,827	$68,400	14-23	30	$1,707,827	4.350%	$74,300	30	$1,707,827	$85,600	No	$715,100
21	CC	6406820	CASTRO PABLO																	23030 1	8	$778,082	$124,500	EPS002	8	$778,082	$97,300	CCF57	8	$778,081	$31,200	14-23	8	$778,082	0.522%	$4,100	8	$778,081	$39,000	No	$296,100
22	CC	6406820	CASTRO PABLO												X					23030 1	22	$2,293,887	$367,100	EPS002	22	$2,293,887	$286,800	CCF57	22	$2,293,887	$91,800	14-23	22	$2,293,887	0.000%	$0	22	$2,293,887	$114,900	No	$860,600
23	CC	94300690	CHARA JORGE																	25-14	8	$555,773	$89,000	EPS018	8	$555,773	$69,500	CCF57	8	$555,772	$22,300	14-23	8	$555,773	0.522%	$3,000	8	$555,772	$27,900	No	$211,700
24	CC	94300690	CHARA JORGE												X					25-14	22	$1,887,259	$302,000	EPS018	22	$1,887,259	$236,000	CCF57	22	$1,887,259	$75,500	14-23	22	$1,887,259	0.000%	$0	22	$1,887,259	$94,600	No	$708,100
25	CC	66885614	CHARA MARISELA																	25-14	30	$2,476,453	$396,300	ESSC18	30	$2,476,453	$309,600	CCF57	30	$2,476,453	$99,100	14-23	30	$2,476,453	0.522%	$13,000	30	$2,476,453	$123,900	No	$941,900
26	CC	6407593	CHAUZA MARIO																	25-14	8	$1,246,863	$199,500	EPS018	8	$1,246,863	$155,900	CCF57	8	$1,246,862	$49,900	14-23	8	$1,246,863	0.522%	$6,600	8	$1,246,862	$62,600	No	$474,500
27	CC	6407593	CHAUZA MARIO												X					25-14	22	$3,675,915	$588,200	EPS018	22	$3,675,915	$459,500	CCF57	22	$3,675,915	$147,100	14-23	22	$3,675,915	0.000%	$0	22	$3,675,915	$183,900	No	$1,378,700
28	CC	1112228315	CHAVEZ CARLOS																	25-14	8	$1,193,646	$191,000	EPS005	8	$1,193,646	$149,300	CCF57	8	$1,193,645	$47,800	14-23	8	$1,193,646	4.350%	$52,000	8	$1,193,645	$59,900	No	$500,000
29	CC	1112228315	CHAVEZ CARLOS												X					25-14	22	$3,519,026	$563,100	EPS005	22	$3,519,026	$439,900	CCF57	22	$3,519,026	$140,800	14-23	22	$3,519,026	0.000%	$0	22	$3,519,026	$176,000	No	$1,319,800
30	CC	295-2619	COLLAZOS FADIA																	25-14	30	$1,707,827	$273,300	EPS018	30	$1,707,827	$213,500	CCF57	30	$1,707,827	$68,400	14-23	30	$1,707,827	0.522%	$9,000	30	$1,707,827	$85,600	No	$649,800
31	CC	1112218189	CORREA JORGE									X								23030 1	30	$5,028,348	$804,600	EPS037	30	$5,028,348	$628,600	CCF57	30	$5,028,348	$201,200	14-23	30	$5,028,348	4.350%	$218,800	30	$5,028,348	$251,600	No	$2,104,800
32	CC	66885097	CORREA MARIA																	25-14	30	$2,476,453	$396,300	EPS002	30	$2,476,453	$309,600	CCF57	30	$2,476,453	$99,100	14-23	30	$2,476,453	0.522%	$13,000	30	$2,476,453	$123,900	No	$941,900
33	CC	6403607	CORREA OMAR																	25-14	30	$4,476,170	$716,200	EPS002	30	$4,476,170	$559,600	CCF57	30	$4,476,170	$179,100	14-23	30	$4,476,170	0.522%	$23,400	30	$4,476,170	$223,900	No	$1,702,200
34	CC	66930776	CORTES JACQUELINE																	25-14	30	$5,829,435	$991,200	EPS037	30	$5,829,435	$728,700	CCF57	30	$5,829,435	$233,200	14-23	30	$5,829,435	0.522%	$30,500	30	$5,829,435	$291,600	No	$2,275,200
35	CC	1113518936	CORTES JUAN								X									25-14	30	$5,002,818	$800,500	EPS037	30	$5,002,818	$625,400	CCF57	30	$5,002,818	$200,200	14-23	30	$5,002,818	4.350%	$217,700	30	$5,002,818	$250,400	No	$2,094,200

![aportes en línea]

Planilla Resumen

36	CC	1113645975	CORTES KENY		230301	30	$5,260,200	$841,700	EPS018	30	$5,260,200	$657,600	CCF57	30	$5,260,201	$210,500	14-23	30	$5,260,200	0.522%	$27,500	30	$5,260,201	$263,400	No	$2,000,700
37	CC	38886735	CUENCA MARILUZ		25-14	30	$3,751,472	$600,300	EPS012	30	$3,751,472	$469,000	CCF57	30	$3,751,472	$150,100	14-23	30	$3,751,472	0.522%	$19,600	30	$3,751,472	$187,800	No	$1,426,800
38	CC	29703851	CUERO ANGELA		230301	30	$6,252,450	$1,063,000	EPS018	30	$6,252,450	$781,600	CCF57	30	$6,252,451	$250,100	14-23	30	$6,252,450	0.522%	$32,700	30	$6,252,451	$312,800	No	$2,440,200
39	CC	6401605	DIAZ ALVARO		25-14	30	$5,120,266	$819,300	EPS037	30	$5,120,266	$640,100	CCF57	30	$5,120,266	$204,900	14-23	30	$5,120,266	0.522%	$26,800	30	$5,120,266	$256,400	No	$1,947,500
40	CC	1107512655	DIAZ BRAYAN		230301	11	$1,641,263	$262,700	EPS005	11	$1,641,263	$205,200	CCF57	11	$1,641,262	$65,700	14-23	11	$1,641,263	0.522%	$8,600	11	$1,641,262	$82,400	No	$624,600
41	CC	1107512655	DIAZ BRAYAN	X	230301	19	$3,039,159	$486,300	EPS005	19	$3,039,159	$379,900	CCF57	19	$3,039,159	$121,600	14-23	19	$3,039,159	0.000%	$0	19	$3,039,159	$152,000	No	$1,139,800
42	CC	94507035	DIAZ JHON	X	25-14	8	$2,875,859	$460,200	EPS018	8	$2,875,859	$359,500	CCF57	8	$2,875,859	$115,100	14-23	8	$2,875,859	4.350%	$125,100	8	$2,875,859	$143,900	No	$1,203,800
43	CC	94507035	DIAZ JHON	X	25-14	22	$2,293,887	$367,100	EPS018	22	$2,293,887	$286,800	CCF57	22	$2,293,887	$91,800	14-23	22	$2,293,887	0.000%	$0	22	$2,293,887	$114,900	No	$860,600
44	CC	1112221577	DOMINGUEZ CARLOS	X	230301	30	$5,028,348	$804,600	EPS037	30	$5,028,348	$628,600	CCF57	30	$5,028,348	$201,200	14-23	30	$5,028,348	4.350%	$218,800	30	$5,028,348	$251,600	No	$2,104,800
45	CC	6405703	DOMINGUEZ JAVIER		230301	30	$1,707,827	$273,300	EPS002	30	$1,707,827	$213,500	CCF57	30	$1,707,827	$68,400	14-23	30	$1,707,827	4.350%	$74,300	30	$1,707,827	$85,600	No	$715,100
46	CC	29706935	ESCOBAR ANAYIBI		25-14	30	$2,745,516	$439,300	EPS002	30	$2,745,516	$343,200	CCF57	30	$2,745,516	$109,900	14-23	30	$2,745,516	0.522%	$14,400	30	$2,745,516	$137,500	No	$1,044,300
47	CC	6406141	ESQUIVEL JONATHAN	X	230301	8	$2,526,938	$404,400	EPS037	8	$2,526,938	$315,900	CCF57	8	$2,526,938	$101,100	14-23	8	$2,526,938	4.350%	$110,000	8	$2,526,938	$126,600	No	$1,058,000
48	CC	6406141	ESQUIVEL JONATHAN	X	230301	22	$2,278,358	$364,600	EPS037	22	$2,278,358	$284,800	CCF57	22	$2,278,358	$91,200	14-23	22	$2,278,358	0.000%	$0	22	$2,278,358	$114,000	No	$854,600
49	CC	3103909	FLOREZ ELICEO		25-14	30	$5,920,062	$1,006,700	EPS002	30	$5,920,062	$740,100	CCF57	30	$5,920,062	$236,900	14-23	30	$5,920,062	0.522%	$31,000	30	$5,920,062	$296,400	No	$2,311,100
50	CC	1113619110	FRANCO INGRID		230301	8	$778,082	$124,500	EPS010	8	$778,082	$97,300	CCF57	8	$778,081	$31,200	14-23	8	$778,082	0.522%	$4,100	8	$778,081	$39,000	No	$296,100
51	CC	1113619110	FRANCO INGRID	X	230301	22	$2,293,887	$367,100	EPS010	22	$2,293,887	$286,800	CCF57	22	$2,293,887	$91,800	14-23	22	$2,293,887	0.000%	$0	22	$2,293,887	$114,900	No	$860,600
52	CC	1113621872	FRANCO LINA		25-14	11	$1,714,436	$274,400	EPS012	11	$1,714,436	$214,400	CCF57	11	$1,714,435	$68,600	14-23	11	$1,714,436	0.522%	$9,000	11	$1,714,435	$85,900	No	$652,300
53	CC	1113621872	FRANCO LINA	X	25-14	19	$3,174,654	$508,000	EPS012	19	$3,174,654	$396,900	CCF57	19	$3,174,654	$127,000	14-23	19	$3,174,654	0.000%	$0	19	$3,174,654	$158,900	No	$1,190,800
54	CC	6405130	GAITAN JORGE		25-14	23	$3,584,729	$609,600	EPS037	23	$3,584,729	$448,100	CCF57	23	$3,584,728	$143,400	14-23	23	$3,584,729	0.522%	$18,800	23	$3,584,728	$179,500	No	$1,399,400
55	CC	6405130	GAITAN JORGE	X	25-14	7	$3,675,916	$625,000	EPS037	7	$3,675,916	$459,500	CCF57	7	$3,675,916	$147,100	14-23	7	$3,675,916	0.000%	$0	7	$3,675,916	$183,900	No	$1,415,500
56	CC	1112226104	GAMBOA DIEGO		25-14	8	$1,365,405	$218,500	EPS002	8	$1,365,405	$170,700	CCF57	8	$1,365,404	$54,700	14-23	8	$1,365,405	0.522%	$7,200	8	$1,365,404	$68,500	No	$519,600
57	CC	1112226104	GAMBOA DIEGO	X	25-14	22	$3,985,140	$637,700	EPS002	22	$3,985,140	$498,200	CCF57	22	$3,985,140	$159,500	14-23	22	$3,985,140	0.000%	$0	22	$3,985,140	$199,500	No	$1,494,900
58	CC	66773694	GARCIA JENNY		25-14	30	$5,120,266	$819,300	EPS005	30	$5,120,266	$640,100	CCF57	30	$5,120,266	$204,900	14-23	30	$5,120,266	0.522%	$26,800	30	$5,120,266	$256,400	No	$1,947,500
59	CC	94302739	GIL DURFAY		230301	30	$6,252,450	$1,063,000	EPS002	30	$6,252,450	$781,600	CCF57	30	$6,252,451	$250,100	14-23	30	$6,252,450	0.522%	$32,700	30	$6,252,451	$312,800	No	$2,440,200
60	CC	1031147368	GOMEZ ZULAY		230301	8	$455,421	$72,900	EPS018	8	$455,421	$57,000	CCF57	8	$455,421	$18,300	14-23	8	$455,421	0.522%	$2,400	8	$455,421	$22,900	No	$173,500
61	CC	1031147368	GOMEZ ZULAY	X	230301	22	$1,587,815	$254,100	EPS018	22	$1,587,815	$198,500	CCF57	22	$1,587,815	$63,600	14-23	22	$1,587,815	0.000%	$0	22	$1,587,815	$79,600	No	$595,800
62	CC	1006306478	GRANADA KIMBERLY		25-14	8	$1,000,393	$160,100	EPS005	8	$1,000,393	$125,100	CCF57	8	$1,000,392	$40,100	14-23	8	$1,000,393	0.522%	$5,300	8	$1,000,392	$50,400	No	$381,000
63	CC	1006306478	GRANADA KIMBERLY	X	25-14	22	$2,949,291	$471,900	EPS005	22	$2,949,291	$368,700	CCF57	22	$2,949,291	$118,000	14-23	22	$2,949,291	0.000%	$0	22	$2,949,291	$147,600	No	$1,106,200
64	CC	29702176	GRANADOS LUISA		25-14	30	$2,745,516	$439,300	EPS037	30	$2,745,516	$343,200	CCF57	30	$2,745,516	$109,900	14-23	30	$2,745,516	0.522%	$14,400	30	$2,745,516	$137,500	No	$1,044,300
65	CC	6401184	GUZMAN FRANCISCO		25-14	30	$6,378,253	$1,084,400	EPS037	30	$6,378,253	$797,300	CCF57	30	$6,378,253	$255,200	14-23	30	$6,378,253	4.350%	$277,500	30	$6,378,253	$319,000	No	$2,733,400
66	CC	66929292	IBARRA ANA		25-14	30	$6,252,450	$1,063,000	EPS037	30	$6,252,450	$781,600	CCF57	30	$6,252,451	$250,100	14-23	30	$6,252,450	0.522%	$32,700	30	$6,252,451	$312,800	No	$2,440,200
67	CC	29509377	LASPRILLA YOVANNA		25-14	17	$967,769	$154,900	EPS037	17	$967,769	$121,000	CCF57	17	$967,770	$38,800	14-23	17	$967,769	0.522%	$5,100	17	$967,770	$48,600	No	$368,400
68	CC	29509377	LASPRILLA YOVANNA	X	25-14	13	$1,587,815	$254,100	EPS037	13	$1,587,815	$198,500	CCF57	13	$1,587,815	$63,600	14-23	13	$1,587,815	0.000%	$0	13	$1,587,815	$79,600	No	$595,800
69	CC	6404454	LEYTON CARLOS		25-14	30	$6,252,450	$1,063,000	EPS018	30	$6,252,450	$781,600	CCF57	30	$6,252,451	$250,100	14-23	30	$6,252,450	0.522%	$32,700	30	$6,252,451	$312,800	No	$2,440,200
70	CC	94300135	LEYTON GERARDO		25-14	30	$6,252,450	$1,063,000	EPS005	30	$6,252,450	$781,600	CCF57	30	$6,252,451	$250,100	14-23	30	$6,252,450	0.522%	$32,700	30	$6,252,451	$312,800	No	$2,440,200
71	CC	94300292	LIBREROS GUSTAVO		25-14	6	$895,234	$143,300	EPS002	6	$895,234	$112,000	CCF57	6	$895,234	$35,900	14-23	6	$895,234	4.350%	$39,000	6	$895,234	$44,900	No	$375,100
72	CC	94300292	LIBREROS GUSTAVO	X	25-14	24	$2,387,410	$382,000	EPS002	24	$2,387,410	$298,500	CCF57	24	$2,387,410	$95,500	14-23	24	$2,387,410	0.000%	$0	24	$2,387,410	$119,600	No	$895,600
73	CC	1112224512	LOPEZ DUVAN	X	230301	8	$2,850,330	$456,100	EPS037	8	$2,850,330	$356,300	CCF57	8	$2,850,330	$114,100	14-23	8	$2,850,330	4.350%	$124,000	8	$2,850,330	$142,800	No	$1,193,300
74	CC	1112224512	LOPEZ DUVAN	X	230301	22	$2,293,887	$367,100	EPS037	22	$2,293,887	$286,800	CCF57	22	$2,293,887	$91,800	14-23	22	$2,293,887	0.000%	$0	22	$2,293,887	$114,900	No	$860,600
75	CC	66886545	MANTILLA CLAUDIA		25-14	30	$2,476,453	$396,300	EPS002	30	$2,476,453	$309,600	CCF57	30	$2,476,453	$99,100	14-23	30	$2,476,453	0.522%	$13,000	30	$2,476,453	$123,900	No	$941,900
76	CC	1113686441	MARTINEZ DAHIANA		230301	8	$1,193,646	$191,000	EPS010	8	$1,193,646	$149,300	CCF57	8	$1,193,645	$47,800	14-23	8	$1,193,646	0.522%	$6,300	8	$1,193,645	$59,900	No	$454,300
77	CC	1113686441	MARTINEZ DAHIANA	X	230301	22	$3,519,026	$563,100	EPS010	22	$3,519,026	$439,900	CCF57	22	$3,519,026	$140,800	14-23	22	$3,519,026	0.000%	$0	22	$3,519,026	$176,000	No	$1,319,800
78	CC	66929460	MARTINEZ MARIA		25-14	8	$455,421	$72,900	EPS037	8	$455,421	$57,000	CCF57	8	$455,421	$18,300	14-23	8	$455,421	0.522%	$2,400	8	$455,421	$22,900	No	$173,500
79	CC	66929460	MARTINEZ MARIA	X	25-14	22	$1,587,815	$254,100	EPS037	22	$1,587,815	$198,500	CCF57	22	$1,587,815	$63,600	14-23	22	$1,587,815	0.000%	$0	22	$1,587,815	$79,600	No	$595,800
80	CC	1112968092	MEDINA ESTEFANIA		230301	30	$4,476,170	$716,200	EPS018	30	$4,476,170	$559,600	CCF57	30	$4,476,170	$179,100	14-23	30	$4,476,170	0.522%	$23,400	30	$4,476,170	$223,900	No	$1,702,200

Planilla Resumen

81	CC	94152087	MOLINA MAURICIO																		25-14	11	$626,204	$100,200	EPS018	11	$626,204	$78,300	CCF57	11	$626,203	$25,100	14-23	11	$626,204	0.522%	$3,300	11	$626,203	$31,500	No	$238,400
82	CC	94152087	MOLINA MAURICIO													X					25-14	19	$1,371,295	$219,500	EPS018	19	$1,371,295	$171,500	CCF57	19	$1,371,295	$54,900	14-23	19	$1,371,295	0.000%	$0	19	$1,371,295	$68,800	No	$514,700
83	CC	1061710571	NARVAEZ SOLEDAD																		230301	30	$4,675,733	$748,200	EPS005	30	$4,675,733	$584,500	CCF57	30	$4,675,733	$187,100	14-23	30	$4,675,733	0.522%	$24,500	30	$4,675,733	$233,900	No	$1,778,200
84	CC	1113653689	NAVIA JULIAN									X									230301	30	$2,755,980	$441,000	EPS005	30	$2,755,980	$344,500	CCF57	30	$2,755,980	$110,300	14-23	30	$2,755,980	0.522%	$14,400	30	$2,755,980	$137,900	No	$1,048,100
85	CC	94302539	NUÑEZ MARINO																		25-14	8	$1,246,863	$199,500	EPS037	8	$1,246,863	$155,900	CCF57	8	$1,246,862	$49,900	14-23	8	$1,246,863	0.522%	$6,600	8	$1,246,862	$62,600	No	$474,500
86	CC	94302539	NUÑEZ MARINO													X					25-14	22	$3,676,324	$588,300	EPS037	22	$3,676,324	$459,600	CCF57	22	$3,676,324	$147,100	14-23	22	$3,676,324	0.000%	$0	22	$3,676,324	$183,900	No	$1,378,900
87	CC	67012288	OCHOA MONICA																		25-14	30	$3,751,472	$600,300	EPS037	30	$3,751,472	$469,000	CCF57	30	$3,751,472	$150,100	14-23	30	$3,751,472	0.522%	$19,600	30	$3,751,472	$187,800	No	$1,426,800
88	CC	1107093320	OSPINA WILFRAN																		230301	8	$455,421	$72,900	EPS002	8	$455,421	$57,000	CCF57	8	$455,421	$18,300	14-23	8	$455,421	4.350%	$19,900	8	$455,421	$22,900	No	$191,000
89	CC	1107093320	OSPINA WILFRAN													X					230301	22	$1,566,479	$250,700	EPS002	22	$1,566,479	$195,900	CCF57	22	$1,566,479	$62,700	14-23	22	$1,566,479	0.000%	$0	22	$1,566,479	$78,500	No	$587,800
90	CC	29707568	PALENCIA ADRIANA																		25-14	30	$6,252,450	$1,063,000	EPS010	30	$6,252,450	$781,600	CCF57	30	$6,252,451	$250,100	14-23	30	$6,252,450	0.522%	$32,700	30	$6,252,451	$312,800	No	$2,440,200
91	CC	1113666936	PAREDES RAUL																		25-14	10	$1,250,491	$200,100	EPS005	10	$1,250,491	$156,400	CCF57	10	$1,250,491	$50,100	14-23	10	$1,250,491	0.522%	$6,600	10	$1,250,491	$62,800	No	$476,000
92	CC	1113666936	PAREDES RAUL											X							25-14	2	$250,098	$40,100	EPS005	2	$250,098	$31,300	CCF57	2	$250,098	$10,100	14-23	2	$250,098	0.000%	$0	2	$250,098	$12,800	No	$94,300
93	CC	1113666936	PAREDES RAUL											X							25-14	18	$1,500,664	$240,200	EPS005	18	$1,500,664	$187,600	CCF57	18	$1,500,664	$60,100	14-23	18	$1,500,664	0.000%	$0	18	$1,500,664	$75,400	No	$563,300
94	CC	1112227146	PEÑA ADRIANA																		230301	23	$3,431,731	$583,500	EPS037	23	$3,431,731	$429,000	CCF57	23	$3,431,730	$137,300	14-23	23	$3,431,731	0.522%	$18,000	23	$3,431,730	$171,800	No	$1,339,600
95	CC	1112227146	PEÑA ADRIANA													X					230301	7	$3,431,730	$583,500	EPS037	7	$3,431,730	$429,000	CCF57	7	$3,431,730	$137,300	14-23	7	$3,431,730	0.000%	$0	7	$3,431,730	$171,800	No	$1,321,600
96	CC	66930242	PEÑA LUZ																		25-14	30	$4,476,170	$716,200	EPS037	30	$4,476,170	$559,600	CCF57	30	$4,476,170	$179,100	14-23	30	$4,476,170	0.522%	$23,400	30	$4,476,170	$223,900	No	$1,702,200
97	CC	29705635	PRADO ADRIANA																		25-14	30	$1,707,827	$273,300	EPS018	30	$1,707,827	$213,500	CCF57	30	$1,707,827	$68,400	14-23	30	$1,707,827	0.522%	$9,000	30	$1,707,827	$85,600	No	$649,800
98	CC	1112222643	RANGEL ANGELICA																		230301	30	$6,252,450	$1,063,000	EPS005	30	$6,252,450	$781,600	CCF57	30	$6,252,451	$250,100	14-23	30	$6,252,450	0.522%	$32,700	30	$6,252,451	$312,800	No	$2,440,200
99	CC	94303730	RUIZ FERNANDO																		230301	30	$1,707,827	$273,300	EPS018	30	$1,707,827	$213,500	CCF57	30	$1,707,827	$68,400	14-23	30	$1,707,827	0.522%	$9,000	30	$1,707,827	$85,600	No	$649,800
100	CC	6405786	RUIZ MAIER																		230301	8	$1,402,720	$224,500	EPS018	8	$1,402,720	$175,400	CCF57	8	$1,402,720	$56,200	14-23	8	$1,402,720	0.522%	$7,400	8	$1,402,720	$70,400	No	$533,900
101	CC	6405786	RUIZ MAIER													X					230301	22	$4,135,406	$661,700	EPS018	22	$4,135,406	$517,000	CCF57	22	$4,135,406	$165,500	14-23	22	$4,135,406	0.000%	$0	22	$4,135,406	$206,900	No	$1,551,100
102	CC	66885068	SALCEDO GLORIA																		25-14	30	$5,829,435	$991,200	EPS037	30	$5,829,435	$728,700	CCF57	30	$5,829,435	$233,200	14-23	30	$5,829,435	0.522%	$30,500	30	$5,829,435	$291,600	No	$2,275,200
103	CC	94299262	SALDARRIAGA RUBEN																		25-14	30	$2,476,453	$396,300	EPS037	30	$2,476,453	$309,600	CCF57	30	$2,476,453	$99,100	14-23	30	$2,476,453	4.350%	$107,800	30	$2,476,453	$123,900	No	$1,036,700
104	CC	1112219294	SANCHEZ GILMAR																		230301	30	$5,028,348	$804,600	EPS002	30	$5,028,348	$628,600	CCF57	30	$5,028,348	$201,200	14-23	30	$5,028,348	4.350%	$218,800	30	$5,028,348	$251,600	No	$2,104,800
105	CC	6407666	SANCHEZ JHON																		230301	8	$732,138	$117,200	EPS018	8	$732,138	$91,600	CCF57	8	$732,138	$29,300	14-23	8	$732,138	0.522%	$3,900	8	$732,138	$36,800	No	$278,800
106	CC	6407666	SANCHEZ JHON													X					230301	22	$2,413,523	$386,200	EPS018	22	$2,413,523	$301,700	CCF57	22	$2,413,523	$96,600	14-23	22	$2,413,523	0.000%	$0	22	$2,413,523	$120,900	No	$905,400
107	CC	1113698605	SANCHEZ LAURA																		25-14	11	$764,187	$122,300	EPS005	11	$764,187	$95,600	CCF57	11	$764,187	$30,600	14-23	11	$764,187	0.522%	$4,000	11	$764,187	$38,500	No	$291,000
108	CC	1113698605	SANCHEZ LAURA													X					25-14	19	$1,629,905	$260,800	EPS005	19	$1,629,905	$203,800	CCF57	19	$1,629,905	$65,200	14-23	19	$1,629,905	0.000%	$0	19	$1,629,905	$81,600	No	$611,400
109	CC	94299975	SANCHEZ WILLIAM																		25-14	8	$1,667,320	$283,600	EPS010	8	$1,667,320	$208,500	CCF57	8	$1,667,320	$66,700	14-23	8	$1,667,320	0.522%	$8,800	8	$1,667,320	$83,600	No	$651,200
110	CC	94299975	SANCHEZ WILLIAM													X					25-14	22	$4,900,918	$833,400	EPS010	22	$4,900,918	$612,700	CCF57	22	$4,900,918	$196,100	14-23	22	$4,900,918	0.000%	$0	22	$4,900,918	$245,400	No	$1,887,600
111	CC	1116246482	SANCHEZ YORDAN																		230301	8	$1,000,393	$160,100	EPS018	8	$1,000,393	$125,100	CCF57	8	$1,000,392	$40,100	14-23	8	$1,000,393	0.522%	$5,300	8	$1,000,392	$50,400	No	$381,000
112	CC	1116246482	SANCHEZ YORDAN													X					230301	22	$2,949,291	$471,900	EPS018	22	$2,949,291	$368,700	CCF57	22	$2,949,291	$118,000	14-23	22	$2,949,291	0.000%	$0	22	$2,949,291	$147,600	No	$1,106,200
113	CC	66931109	SASTOQUE LUZ																		230301	8	$455,421	$72,900	EPS018	8	$455,421	$57,000	CCF57	8	$455,421	$18,300	14-23	8	$455,421	4.350%	$19,900	8	$455,421	$22,900	No	$191,000
114	CC	66931109	SASTOQUE LUZ													X					230301	22	$1,587,815	$254,100	EPS018	22	$1,587,815	$198,500	CCF57	22	$1,587,815	$63,600	14-23	22	$1,587,815	0.000%	$0	22	$1,587,815	$79,600	No	$595,800
115	CC	29702345	SEDAS MARIA																		230301	30	$2,084,146	$333,500	EPS037	30	$2,084,146	$260,600	CCF57	30	$2,084,146	$83,400	14-23	30	$2,084,146	0.522%	$10,900	30	$2,084,146	$104,500	No	$792,900
116	CC	86069719	SOTO DIEGO																		231001	30	$5,920,062	$1,006,700	EPS037	30	$5,920,062	$740,100	CCF57	30	$5,920,062	$236,900	14-23	30	$5,920,062	0.522%	$31,000	30	$5,920,062	$296,400	No	$2,311,100
117	CC	66932992	SOTO LEYDI																		25-14	30	$4,476,170	$716,200	EPS002	30	$4,476,170	$559,600	CCF57	30	$4,476,170	$179,100	14-23	30	$4,476,170	0.522%	$23,400	30	$4,476,170	$223,900	No	$1,702,200
118	CC	1113648847	TORO ANDRES																		230301	30	$5,120,266	$819,300	EPS010	30	$5,120,266	$640,100	CCF57	30	$5,120,266	$204,900	14-23	30	$5,120,266	0.522%	$26,800	30	$5,120,266	$256,400	No	$1,947,500
119	CC	94301293	TORRES CRISTIAN																		25-14	30	$5,260,200	$841,700	EPS010	30	$5,260,200	$657,600	CCF57	30	$5,260,201	$210,500	14-23	30	$5,260,200	0.522%	$27,500	30	$5,260,201	$263,400	No	$2,000,700
120	CC	6402052	TORRES GUSTAVO																		25-14	30	$4,476,170	$716,200	EPS037	30	$4,476,170	$559,600	CCF57	30	$4,476,170	$179,100	14-23	30	$4,476,170	0.522%	$23,400	30	$4,476,170	$223,900	No	$1,702,200
121	CC	66780129	URBANO PAOLA																		25-14	30	$4,675,733	$748,200	EPS018	30	$4,675,733	$584,500	CCF57	30	$4,675,733	$187,100	14-23	30	$4,675,733	0.522%	$24,500	30	$4,675,733	$233,900	No	$1,778,200
122	CC	29706788	URIBE VIVIANA																		230301	8	$1,000,393	$160,100	EPS012	8	$1,000,393	$125,100	CCF57	8	$1,000,392	$40,100	14-23	8	$1,000,393	0.522%	$5,300	8	$1,000,392	$50,400	No	$381,000
123	CC	29706788	URIBE VIVIANA													X					230301	22	$2,923,075	$467,700	EPS012	22	$2,923,075	$365,400	CCF57	22	$2,923,075	$117,000	14-23	22	$2,923,075	0.000%	$0	22	$2,923,075	$146,400	No	$1,096,500
124	CC	1113631452	VALENCIA LUIS																		25-14	8	$455,421	$72,900	EPS002	8	$455,421	$57,000	CCF57	8	$455,421	$18,300	14-23	8	$455,421	0.522%	$2,400	8	$455,420	$22,900	No	$173,500
125	CC	1113631452	VALENCIA LUIS													X					25-14	22	$1,563,510	$250,200	EPS002	22	$1,563,510	$195,500	CCF57	22	$1,563,510	$62,600	14-23	22	$1,563,510	0.000%	$0	22	$1,563,510	$78,500	No	$586,800

Planilla Resumen

126	CC	6404784	VALVERDE JULIO																		25-14	30	$5,692,368	$910,800	EPS018	30	$5,692,368	$711,600	CCF57	30	$5,692,368	$227,700	14-23	30	$5,692,368	0.522%	$29,800	30	$5,692,368	$284,800	No	$2,164,700
127	CC	94306198	VARON JOHN																		25-14	8	$1,365,405	$218,500	EPS037	8	$1,365,405	$170,700	CCF57	8	$1,365,404	$54,700	14-23	8	$1,365,405	0.522%	$7,200	8	$1,365,404	$68,500	No	$519,600
128	CC	94306198	VARON JOHN													X					25-14	22	$4,025,394	$644,100	EPS037	22	$4,025,394	$503,200	CCF57	22	$4,025,394	$161,100	14-23	22	$4,025,394	0.000%	$0	22	$4,025,394	$201,500	No	$1,509,900
129	CC	1005976241	VILLARREAL MARIA																		23030 1	30	$6,252,450	$1,063,000	EPS005	30	$6,252,450	$781,600	CCF57	30	$6,252,451	$250,100	14-23	30	$6,252,450	0.522%	$32,700	30	$6,252,451	$312,800	No	$2,440,200
130	CC	1113640527	WILCHEZ INGRID																		23100 1	8	$1,667,320	$283,600	EPS037	8	$1,667,320	$208,500	CCF57	8	$1,667,320	$66,700	14-23	8	$1,667,320	0.522%	$8,800	8	$1,667,320	$83,600	No	$651,200
131	CC	1113640527	WILCHEZ INGRID													X					23100	22	$4,900,918	$833,400	EPS037	22	$4,900,918	$612,700	CCF57	22	$4,900,918	$196,100	14-23	22	$4,900,918	0.000%	$0	22	$4,900,918	$245,400	No	$1,887,600
132	CC	66929275	ZABALA MONICA																		25-14	8	$1,000,393	$160,100	EPS037	8	$1,000,393	$125,100	CCF57	8	$1,000,392	$40,100	14-23	8	$1,000,393	0.522%	$5,300	8	$1,000,392	$50,400	No	$381,000
133	CC	66929275	ZABALA MONICA													X					25-14	22	$2,948,146	$471,800	EPS037	22	$2,948,146	$368,600	CCF57	22	$2,948,146	$118,000	14-23	22	$2,948,146	0.000%	$0	22	$2,948,146	$147,600	No	$1,106,000
134	CC	1144082867	ZULUAGA JUAN																		23030 1	30	$6,252,450	$1,063,000	EPS037	30	$6,252,450	$781,600	CCF57	30	$6,252,451	$250,100	14-23	30	$6,252,450	0.522%	$32,700	30	$6,252,451	$312,800	No	$2,440,200
Total	Afiliados(93)																						$394,899,340	$64,514,400			$394,899,340	$49,369,000			$394,899,331	$15,803,500			$394,899,340		$3,241,700		$394,899,330	$19,771,800		$152,702,400

PLANILLA SIN PAGAR