

| DATOS DEL APORTANTE |                    |                                     |        |                 |                     |                                     |
|---------------------|--------------------|-------------------------------------|--------|-----------------|---------------------|-------------------------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE                    |        | DIRECCIÓN       | TELÉFONO            | CORREO                              |
| NI                  | 891380054-1        | FUNDACIÓN HOSPITAL SAN JOSE DE BUGA |        | CR 8 # 17 - 52  | 2361000             | nomina@fhsjb.org                    |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL                     | CÓDIGO | DEPARTAMENTO    | CIUDAD / MUNICIPIO  |                                     |
| SUCURSAL            | A – Más de 200 cot | PRINCIPAL                           | PPAL   | VALLE DEL CAUCA | GUADALAJARA DE BUGA |                                     |
|                     |                    |                                     |        |                 |                     | EXONERADO PAGO PARAFISCALES Y SALUD |
|                     |                    |                                     |        |                 |                     | NO                                  |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |                 |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|-----------------|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD        |
|                      |                                   |               |                          |                 | EMPLADOS    UPC |
|                      |                                   |               |                          |                 | 221    0        |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | TOTAL A PAGAR   |
| 2022-08              | 2022-07                           | E             | 08/08/2022               | 60699559        | \$207.550.900   |

## TOTALES POR SUBSISTEMAS

| TOTALES SALUD |                        |             |                        |               |                  |       |                     |       |           |                       |                |               |               |
|---------------|------------------------|-------------|------------------------|---------------|------------------|-------|---------------------|-------|-----------|-----------------------|----------------|---------------|---------------|
| Código EPS    | Nombre                 | NIT         | Cotización Obligatoria | UPC Adicional | Incapacidades    |       | Licencia Maternidad |       | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
|               |                        |             |                        |               | No. Autorización | Valor | No. Autorización    | Valor |           |                       |                |               |               |
| EPS002        | Salud Total EPS        | 800130907-4 | 125.000                | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 125.000       | 1             |
| EPS005        | Sanitas EPS            | 800251440-6 | 3.190.900              | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 3.190.900     | 7             |
| EPS008        | Compensar EPS          | 860066942-7 | 2.141.500              | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 2.141.500     | 6             |
| EPS010        | EPS Sura               | 800088702-2 | 12.194.500             | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 12.194.500    | 29            |
| EPS012        | Comfenalco Valle EPS   | 890303093-5 | 756.600                | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 756.600       | 2             |
| EPS018        | Serv. Occ. Salud - EPS | 805001157-2 | 27.213.300             | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 27.213.300    | 96            |
| EPS037        | Nueva EPS              | 900156264-2 | 21.054.300             | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 21.054.300    | 72            |
| ESSC18        | EPS-S Emssanar         | 901021565-8 | 1.137.300              | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 1.137.300     | 7             |
| ESSC62        | ASMET SALUD EPS SAS    | 900935126-7 | 313.200                | 0             |                  | 0     |                     | 0     | 0         | 0                     | 0              | 313.200       | 1             |

| TOTALES PENSIÓN |                               |             |                        |                            |                             |                          |                           |           |                       |                |               |               |  |
|-----------------|-------------------------------|-------------|------------------------|----------------------------|-----------------------------|--------------------------|---------------------------|-----------|-----------------------|----------------|---------------|---------------|--|
| Código AFP      | Nombre                        | NIT         | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |  |
|                 |                               |             |                        |                            |                             |                          |                           |           |                       |                |               |               |  |
| 230201          | Proteccion (ING + Proteccion) | 800229739-0 | 14.812.100             | 0                          | 0                           | 109.300                  | 109.300                   | 0         | 0                     |                | 15.030.700    | 42            |  |
| 230301          | Porvenir                      | 800224808-8 | 36.041.400             | 0                          | 0                           | 225.600                  | 225.600                   | 0         | 0                     |                | 36.492.600    | 100           |  |
| 231001          | Colfondos                     | 800227940-6 | 1.210.200              | 0                          | 0                           | 0                        | 0                         | 0         | 0                     |                | 1.210.200     | 4             |  |
| 25-14           | Colpensiones                  | 900336004-7 | 30.331.000             | 0                          | 0                           | 441.200                  | 441.200                   | 0         | 0                     |                | 31.213.400    | 61            |  |

| TOTALES RIESGOS LABORALES |                      |             |                        |                  |       |                        |                       |           |                       |                     |                            |                     |                   |               |               |
|---------------------------|----------------------|-------------|------------------------|------------------|-------|------------------------|-----------------------|-----------|-----------------------|---------------------|----------------------------|---------------------|-------------------|---------------|---------------|
| Código ARL                | Nombre               | NIT         | Cotización Obligatoria | Incapacidades    |       | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
|                           |                      |             |                        | No. Autorización | Valor |                        |                       |           |                       |                     |                            |                     |                   |               |               |
| 14-25                     | Riesgos prof Colmena | 800226175-3 | 9.407.000              |                  |       |                        | 9.407.000             | 0         | 0                     | 9.407.000           |                            |                     | 94.070            | 9.407.000     | 215           |

| TOTALES CAJAS |                  |  |  |           |                   |               |               |
|---------------|------------------|--|--|-----------|-------------------|---------------|---------------|
| Código CCF    | Nombre           |  |  |           |                   | NIT           | Valor Aporte  |
| CCF56         | Comfenalco Valle |  |  |           |                   | 890303093-5   | 20.470.900    |
|               |                  |  |  | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|               |                  |  |  | 0         | 0                 | 20.470.900    | 210           |

| DATOS DEL APORTANTE |                    |                                     |        |                 |                     |                                     |
|---------------------|--------------------|-------------------------------------|--------|-----------------|---------------------|-------------------------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE                    |        | DIRECCIÓN       | TELÉFONO            | CORREO                              |
| NI                  | 891380054-1        | FUNDACIÓN HOSPITAL SAN JOSE DE BUGA |        | CR 8 # 17 - 52  | 2361000             | nomina@fhsjb.org                    |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL                     | CÓDIGO | DEPARTAMENTO    | CIUDAD / MUNICIPIO  |                                     |
| SUCURSAL            | A – Más de 200 cot | PRINCIPAL                           | PPAL   | VALLE DEL CAUCA | GUADALAJARA DE BUGA |                                     |
|                     |                    |                                     |        |                 |                     | EXONERADO PAGO PARAFISCALES Y SALUD |
|                     |                    |                                     |        |                 |                     | NO                                  |

| TOTALES PARAFISCALES |           |                   |               |               |
|----------------------|-----------|-------------------|---------------|---------------|
| Valor Aporte         | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| SENA                 |           |                   |               |               |
| 10.242.900           | 0         | 0                 | 10.242.900    | 210           |
| ICBF                 |           |                   |               |               |
| 15.356.600           | 0         | 0                 | 15.356.600    | 210           |
| ESAP                 |           |                   |               |               |
|                      |           |                   |               |               |
| MEN                  |           |                   |               |               |
|                      |           |                   |               |               |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |                  |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|------------------|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD         |
|                      |                                   |               |                          |                 | EMPLEADOS    UPC |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | 221    0         |
|                      |                                   |               |                          |                 | TOTAL A PAGAR    |
| 2022-08              | 2022-07                           | E             | 08/08/2022               | 60699559        | \$207.550.900    |

| TOTALES POR SUBSISTEMA |                                |                                     |               |
|------------------------|--------------------------------|-------------------------------------|---------------|
| Tipo Administradora    | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud                  | 9                              | 68.126.600                          | 68.126.600    |
| Pensión                | 4                              | 83.946.900                          | 83.946.900    |
| Riesgos Laborales      | 1                              | 9.407.000                           | 9.407.000     |
| CCF                    | 1                              | 20.470.900                          | 20.470.900    |
| ESAP                   | 0                              | 0                                   | 0             |
| ICBF                   | 1                              | 15.356.600                          | 15.356.600    |
| MEN                    | 0                              | 0                                   | 0             |
| SENA                   | 1                              | 10.242.900                          | 10.242.900    |
| TOTALES                | 17                             | 207.550.900                         | 207.550.900   |

| DATOS DE LA PLANILLA |                                  |               |                          |                 |               |     |
|----------------------|----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIAMES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
|                      |                                  |               |                          |                 | EMPLEADOS     | UPC |
|                      |                                  |               |                          |                 | 221           | 0   |
| PERIODO SALUD        | PERIODO PENSIONES                |               |                          |                 | TOTAL A PAGAR |     |
| 2022-08              | 2022-07                          | E             | 08/08/2022               | 60699559        | \$207.550.900 |     |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE |      |                       |                                        |           |         |            |             |         |     | INFORMACIÓN NOVEDADES |     |     |     |     |     |     |     |     |     | PENSION |     |    |            |          |           | SALUD      |                      |                      | RIESGOS LABORALES              |                                 |          |           | CCF                    |          |           | PARAFISCALES    |            |            |           |            |                        |             |             |             |            |   |
|-----------------------|------|-----------------------|----------------------------------------|-----------|---------|------------|-------------|---------|-----|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|----|------------|----------|-----------|------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|-----------|------------------------|----------|-----------|-----------------|------------|------------|-----------|------------|------------------------|-------------|-------------|-------------|------------|---|
| No.                   | Tipo | No. de Identificación | Apellidos y Nombres                    | Cotizante | Suajero | Extranjero | Colaborador | Enviado | INC | RET                   | TDE | TAE | TDP | TAP | TSP | TSA | TSE | LMA | VAC | AJP     | VCT | RL | CORRECCIÓN | Cód. AFP | IBC AFP   | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS   | Cotización / Valor UPC | Cód. ARL | IBC ARL   | Clase de riesgo | Cotización | Código CCF | IBC CCF   | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |   |
| 1                     | CC   | 1006210519            | ARAMBURO MARIN BRENDA                  | 19        | 0       |            | N           |         |     |                       |     |     |     |     |     |     |     |     |     |         |     |    |            |          | 0         | 0          | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 1.000.000              | 125.000  | 14-25     | 1.000.000       | 1          | 5.300      |           | 0          | 0                      | 0           | 0           | 0           | 0          | 0 |
| 2                     | CC   | 31642690              | GONZALEZ GALLEGO CLAUDIA ALEJANDRA     | 1         | 0       |            | N           |         |     |                       |     |     |     |     |     |     |     |     |     |         |     |    |            | 230301   | 4.023.000 | 643.700    | 0                    | 0                    | 20.200                         | 20.200                          | EPS008   | 4.023.000 | 502.900                | 14-25    | 4.023.000 | 1               | 21.100     | CCF56      | 4.023.000 | 161.000    | 4.023.000              | 80.500      | 120.700     | 0           | 0          |   |
| 3                     | CC   | 1112967352            | LOAIZA GARCÍA CARLOS EFREN             | 1         | 0       |            | N           |         |     |                       |     |     |     |     |     |     |     |     |     |         |     |    |            | 230301   | 5.607.000 | 897.200    | 0                    | 0                    | 28.100                         | 28.100                          | EPS010   | 5.607.000 | 700.900                | 14-25    | 5.607.000 | 3               | 136.600    | CCF56      | 5.607.000 | 224.300    | 5.607.000              | 112.200     | 168.300     | 0           | 0          |   |
| 4                     | CC   | 29784654              | TREJOS ESCOBAR NOELBA DEL CARMEN       | 1         | 0       |            | N           |         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |    |            | 25-14    | 682.500   | 109.200    | 0                    | 0                    | 0                              | 0                               | EPS037   | 682.500   | 85.400                 | 14-25    | 682.500   | 3               | 16.700     | CCF56      | 682.500   | 27.300     | 682.500                | 13.700      | 20.500      | 0           | 0          |   |
| 5                     | CC   | 1114455062            | MANZANO GALARRZA JENNY FERNANDA        | 1         | 0       |            | N           |         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |    |            | 230201   | 1.390.168 | 222.500    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.390.168 | 173.800                | 14-25    | 1.390.168 | 3               | 33.900     | CCF56      | 1.390.168 | 55.700     | 1.390.168              | 27.900      | 41.800      | 0           | 0          |   |
| 6                     | CC   | 24790840              | GIL JARAMILLO ANDREA                   | 1         | 0       |            | N           |         |     |                       |     |     |     |     |     |     |     |     |     |         |     |    |            | 25-14    | 3.078.000 | 492.500    | 0                    | 0                    | 0                              | 0                               | EPS037   | 3.078.000 | 384.800                | 14-25    | 3.078.000 | 1               | 16.100     | CCF56      | 3.078.000 | 123.200    | 3.078.000              | 61.600      | 92.400      | 0           | 0          |   |
| 7                     | CC   | 1115068481            | BUITRAGO DOMÍNGUEZ CILIA ALEJANDRA     | 1         | 0       |            | N           |         |     |                       |     |     |     |     |     |     |     | X   |     |         |     |    |            | 25-14    | 904.428   | 144.800    | 0                    | 0                    | 4.600                          | 4.600                           | EPS010   | 904.428   | 113.100                | 14-25    | 904.428   | 3               | 0          | CCF56      | 904.428   | 36.200     | 904.428                | 18.100      | 27.200      | 0           | 0          |   |
| 8                     | CC   | 11220719              | PLATA NUÑEZ JOSÉ JULIAN                | 1         | 0       |            | N           |         |     |                       |     |     |     |     |     |     |     |     |     |         |     |    | 3          | 25-14    | 482.500   | 77.200     | 0                    | 0                    | 2.500                          | 2.500                           | EPS018   | 482.500   | 60.400                 | 14-25    | 482.500   | 1               | 0          | CCF56      | 482.500   | 0          | 0                      | 0           | 0           | 0           | 0          |   |
| 9                     | CC   | 1115073453            | ARTURO MARIN SARA JHORMARY             | 1         | 0       |            | N           |         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |    |            | 230201   | 1.455.412 | 232.900    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.455.412 | 182.000                | 14-25    | 1.455.412 | 3               | 35.500     | CCF56      | 1.455.412 | 58.300     | 1.455.412              | 29.200      | 43.700      | 0           | 0          |   |
| 10                    | CC   | 1115078053            | YEPES MARIN PAOLA ANDREA               | 1         | 0       |            | N           |         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |    |            | 230301   | 1.401.850 | 224.300    | 0                    | 0                    | 0                              | 0                               | ESSC18   | 1.401.850 | 175.300                | 14-25    | 1.401.850 | 3               | 34.200     | CCF56      | 1.401.850 | 56.100     | 1.401.850              | 28.100      | 42.100      | 0           | 0          |   |
| 11                    | CC   | 1115082880            | MENDOZA VACA JULIETH ANDREA            | 1         | 0       |            | N           |         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |    |            | 230201   | 5.420.300 | 867.300    | 0                    | 0                    | 27.200                         | 27.200                          | EPS010   | 5.420.100 | 677.600                | 14-25    | 5.420.100 | 3               | 132.100    | CCF56      | 5.420.100 | 216.900    | 5.420.100              | 108.500     | 162.700     | 0           | 0          |   |
| 12                    | CC   | 14882281              | GIRALDO PEREZ JESUS ALBERTO            | 1         | 0       |            | N           |         |     |                       |     |     |     |     |     |     |     |     | L   |         |     |    |            | 230301   | 226.733   | 36.300     | 0                    | 0                    | 1.200                          | 1.200                           | EPS018   | 226.733   | 28.400                 | 14-25    | 226.733   | 3               | 0          | CCF56      | 226.733   | 9.100      | 226.733                | 4.600       | 6.900       | 0           | 0          |   |
| 13                    | CC   | 1115086905            | GONZALEZ TEJADA ANDRES MAURICIO        | 1         | 0       |            | N           |         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |    |            | 230301   | 3.984.626 | 637.600    | 0                    | 0                    | 0                              | 0                               | EPS010   | 3.984.626 | 498.100                | 14-25    | 3.984.626 | 3               | 97.100     | CCF56      | 3.984.626 | 159.400    | 3.984.626              | 79.700      | 119.600     | 0           | 0          |   |
| 14                    | CC   | 31657600              | OSORIO GIRALDO YENNY ANDREA            | 1         | 0       |            | N           |         |     |                       |     |     |     |     |     |     |     |     |     |         |     |    |            | 230201   | 4.023.000 | 643.700    | 0                    | 0                    | 20.200                         | 20.200                          | EPS008   | 4.023.000 | 502.900                | 14-25    | 4.023.000 | 1               | 21.100     | CCF56      | 4.023.000 | 161.000    | 4.023.000              | 80.500      | 120.700     | 0           | 0          |   |
| 15                    | CC   | 1113791629            | CASTRO GAVIRIA GERMAN ANDRES           | 1         | 0       |            | N           |         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |    |            | 25-14    | 3.596.217 | 575.400    | 0                    | 0                    | 0                              | 0                               | EPS018   | 3.596.217 | 449.600                | 14-25    | 3.596.217 | 3               | 87.700     | CCF56      | 3.596.217 | 143.900    | 3.596.217              | 72.000      | 107.900     | 0           | 0          |   |
| 16                    | CC   | 29314598              | BECERRA MARQUEZ MARILUD GENIS          | 1         | 0       |            | N           |         |     |                       |     |     |     |     |     |     |     |     | L   |         |     |    |            | 25-14    | 35.267    | 5.700      | 0                    | 0                    | 0                              | 0                               | EPS037   | 35.267    | 4.500                  | 14-25    | 35.267    | 3               | 0          | CCF56      | 35.267    | 1.500      | 35.267                 | 800         | 1.100       | 0           | 0          |   |
| 17                    | CC   | 31657048              | HERRERA MARIN YENNI ADRIANA            | 1         | 0       |            | N           |         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |    |            | 230201   | 2.738.427 | 438.200    | 0                    | 0                    | 0                              | 0                               | EPS010   | 2.738.427 | 342.400                | 14-25    | 2.738.427 | 3               | 66.800     | CCF56      | 2.738.427 | 109.600    | 2.738.427              | 54.800      | 82.200      | 0           | 0          |   |
| 18                    | CC   | 6319054               | HOYOS TORRES URIEL EDINSON             | 1         | 0       |            | N           |         |     |                       |     |     |     |     |     |     |     |     |     |         |     |    |            | 25-14    | 3.279.000 | 524.700    | 0                    | 0                    | 0                              | 0                               | EPS037   | 3.279.000 | 409.900                | 14-25    | 3.279.000 | 3               | 79.900     | CCF56      | 3.279.000 | 131.200    | 3.279.000              | 65.600      | 98.400      | 0           | 0          |   |
| 19                    | CC   | 1115089680            | MARTINEZ GASPARD JOHAN MAURICIO        | 1         | 0       |            | N           |         |     |                       |     |     |     |     |     |     |     |     | L   |         |     |    |            | 230301   | 35.267    | 5.700      | 0                    | 0                    | 0                              | 0                               | EPS037   | 35.267    | 4.500                  | 14-25    | 35.267    | 3               | 0          | CCF56      | 35.267    | 1.500      | 35.267                 | 800         | 1.100       | 0           | 0          |   |
| 20                    | CC   | 1116156226            | HOYOS PADILLA YULIETH CECILIA          | 1         | 0       |            | N           |         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |    |            | 230201   | 1.543.579 | 247.000    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.543.579 | 193.000                | 14-25    | 1.543.579 | 3               | 37.700     | CCF56      | 1.543.579 | 61.800     | 1.543.579              | 30.900      | 46.400      | 0           | 0          |   |
| 21                    | CC   | 94231603              | LOPEZ DIAZ HUGO FERNANDO               | 1         | 0       |            | N           |         |     |                       |     |     |     |     |     | X   |     |     |     |         |     |    |            | 230301   | 420.496   | 67.300     | 0                    | 0                    | 0                              | 0                               | EPS010   | 420.496   | 35.800                 | 14-25    | 420.496   | 3               | 0          | CCF56      | 420.496   | 0          | 0                      | 0           | 0           | 0           | 0          |   |
| 22                    | CC   | 29284626              | ORTIZ PEÑA LILIANA                     | 1         | 0       |            | N           |         |     |                       |     |     |     |     |     |     |     |     | X   |         |     |    |            | 25-14    | 3.376.200 | 540.200    | 0                    | 0                    | 16.900                         | 16.900                          | EPS010   | 3.376.200 | 422.100                | 14-25    | 3.376.200 | 3               | 0          | CCF56      | 3.376.200 | 135.100    | 3.376.200              | 67.600      | 101.300     | 0           | 0          |   |
| 23                    | CC   | 1115096809            | SANCHEZ LOPEZ STEFHANIE                | 1         | 0       |            | N           |         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |    |            | 230301   | 1.378.267 | 220.600    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.378.267 | 172.300                | 14-25    | 1.378.267 | 3               | 33.600     | CCF56      | 1.378.267 | 55.200     | 1.378.267              | 27.600      | 41.400      | 0           | 0          |   |
| 24                    | CC   | 14797550              | OSPINA GARCIA JOSE JULIAN              | 1         | 0       |            | N           |         |     |                       |     |     |     |     |     |     |     |     |     |         |     |    |            | 25-14    | 999.810   | 160.000    | 0                    | 0                    | 0                              | 0                               | EPS018   | 999.810   | 125.000                | 14-25    | 999.810   | 3               | 24.400     | CCF56      | 999.810   | 40.000     | 999.810                | 20.000      | 30.000      | 0           | 0          |   |
| 25                    | CC   | 1115082755            | RINCON GONZALEZ ANGIE VANESSA          | 1         | 0       |            | N           |         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |    |            | 230201   | 831.192   | 133.000    | 0                    | 0                    | 0                              | 0                               | EPS018   | 831.192   | 103.900                | 14-25    | 831.192   | 3               | 20.300     | CCF56      | 831.192   | 33.300     | 831.192                | 16.700      | 25.000      | 0           | 0          |   |
| 26                    | CC   | 1065632319            | ROSADO NIEVES LEIDY MARCELA            | 1         | 0       |            | N           |         |     |                       |     |     |     |     |     |     |     |     | L   |         |     |    |            | 230301   | 70.567    | 11.300     | 0                    | 0                    | 0                              | 0                               | EPS037   | 70.567    | 8.900                  | 14-25    | 70.567    | 3               | 0          | CCF56      | 70.567    | 2.900      | 70.567                 | 1.500       | 2.200       | 0           | 0          |   |
| 27                    | CC   | 1112103826            | BUITRAGO PAEZ CRISTHIAN CAMILO         | 1         | 0       |            | N           |         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |    |            | 230301   | 2.720.800 | 435.400    | 0                    | 0                    | 13.700                         | 13.700                          | EPS005   | 2.720.800 | 340.100                | 14-25    | 2.720.800 | 1               | 14.300     | CCF56      | 2.720.800 | 108.900    | 2.720.800              | 54.500      | 81.700      | 0           | 0          |   |
| 28                    | CC   | 1116252140            | LASPRILLA GIRALDO MARIA DE LOS ANGELES | 1         | 0       |            | N           |         |     |                       |     |     |     |     |     |     |     | X   |     |         |     |    |            | 230301   | 89.605    | 14.400     | 0                    | 0                    | 0                              | 0                               | ESSC62   | 89.605    | 11.300                 | 14-25    | 89.605    | 3               | 0          | CCF56      | 89.605    | 3.600      | 89.605                 | 1.800       | 2.700       | 0           | 0          |   |
| 29                    | CC   | 1115077389            | ARCE VALENCIA DIANA ALEJANDRA          | 1         | 0       |            | N           |         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |    |            | 230301   | 1.413.092 | 226.100    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.413.092 | 176.700                | 14-25    | 1.413.092 | 3               | 34.500     | CCF56      | 1.413.092 | 56.600     | 1.413.092              | 28.300      | 42.400      | 0           | 0          |   |
| 30                    | CC   | 1115086576            | CIFUENTES NOREÑA MANUELA ALEJANDRA     | 1         | 0       |            | N           |         |     |                       |     |     |     |     |     |     |     |     | L   |         |     |    |            | 230301   | 35.267    | 5.700      | 0                    | 0                    | 0                              | 0                               | EPS037   | 35.267    | 4.500                  | 14-25    | 35.267    | 3               | 0          | CCF56      | 35.267    | 1.500      | 35.267                 | 800         | 1.100       | 0           | 0          |   |
| 31                    | CC   | 1115072456            | TORRES ZUÑIGA PAOLA ANDREA             | 1         | 0       |            | N           |         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |    |            | 230301   | 2.670.066 | 427.300    | 0                    | 0                    | 0                              | 0                               | EPS010   | 2.670.066 | 333.800                | 14-25    | 2.670.066 | 3               | 65.100     | CCF56      | 2.670.066 | 106.900    | 2.670.066              | 53.500      | 80.200      | 0           | 0          |   |
| 32                    | CC   | 1193546698            | DELGADO ESCALANTE BRAYAN STIVEN        | 12        | 0       |            | N           | X       |     |                       |     |     |     |     |     |     |     |     |     |         |     |    |            |          | 0         | 0          | 0                    | 0                    | 0                              | 0                               | ESSC18   | 766.667   | 95.900                 |          |           |                 | 0          | 0          | 0         | 0          | 0                      | 0           | 0           | 0           |            |   |
| 33                    | CC   | 29786103              | BARBOSA VASQUEZ AYDA LUZ               | 1         | 0       |            | N           |         |     |                       |     |     |     |     |     |     | X   |     |     |         |     |    |            | 25-14    | 518.292   | 83.000     | 0                    | 0                    | 0                              | 0                               | EPS018   | 518.292   | 64.800                 | 14-25    | 518.292   | 3               | 0          | CCF56      | 518.292   | 0          | 0                      | 0           | 0           | 0           | 0          |   |
| 34                    | CC   | 38870061              | ARANGO ISAZA ELIZABETH                 | 1         | 0       |            | N           |         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |    |            | 25-14    | 1.467.314 | 234.800    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.467.314 | 183.500                | 14-25    | 1.467.314 | 3               | 35.800     | CCF56      | 1.467.314 | 58.700     | 1.467.314              | 29.400      | 44.100      | 0           | 0          |   |
| 35                    | CC   | 1006292654            | MARTINEZ RIVERA JAKELINE               | 1         | 0       |            | N           |         |     |                       |     |     |     |     |     |     |     |     |     |         |     |    |            | 230301   | 1.058.000 | 169.300    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.058.000 | 132.300                | 14-25    | 1.058.000 | 3               | 25.800     | CCF56      | 1.058.000 | 42.400     | 1.058.000              | 21.200      | 31.800      | 0</         |            |   |

| DATOS DEL APORTANTE |                    |                                     |        |                 |                     |                                     |
|---------------------|--------------------|-------------------------------------|--------|-----------------|---------------------|-------------------------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE                    |        | DIRECCIÓN       | TELÉFONO            | CORREO                              |
| NI                  | 891380054-1        | FUNDACIÓN HOSPITAL SAN JOSE DE BUGA |        | CR 8 # 17 - 52  | 2361000             | nomina@fhsjb.org                    |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL                     | CÓDIGO | DEPARTAMENTO    | CIUDAD / MUNICIPIO  |                                     |
| SUCURSAL            | A – Más de 200 cot | PRINCIPAL                           | PPAL   | VALLE DEL CAUCA | GUADALAJARA DE BUGA |                                     |
|                     |                    |                                     |        |                 |                     | EXONERADO PAGO PARAFISCALES Y SALUD |
|                     |                    |                                     |        |                 |                     | NO                                  |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |               |     |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | EMPLEADOS     | UPC |
| 2022-08              | 2022-07                           | E             | 08/08/2022               | 60699559        | 221           | 0   |
|                      |                                   |               |                          |                 | TOTAL A PAGAR |     |
|                      |                                   |               |                          |                 | \$207.550.900 |     |

| DETALLE POR COTIZANTE |      |                       |                                    |           |         |          |                |           |     |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |              |          |           |            |                      |                      |                                |                                 |          |         |                        |              |         |                 |            |            |         |            |                        |             |             |             |            |   |   |
|-----------------------|------|-----------------------|------------------------------------|-----------|---------|----------|----------------|-----------|-----|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|--------------|----------|-----------|------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|---------|------------------------|--------------|---------|-----------------|------------|------------|---------|------------|------------------------|-------------|-------------|-------------|------------|---|---|
| INFORMACIÓN COTIZANTE |      |                       |                                    |           |         |          |                |           |     | INFORMACIÓN NOVEDADES |     |     |     |     |     |     |     |     |     | PENSIÓN |     |     |     |              |          | SALUD     |            |                      | RIESGOS LABORALES    |                                |                                 | CCF      |         |                        | PARAFISCALES |         |                 |            |            |         |            |                        |             |             |             |            |   |   |
| No.                   | Tipo | No. de Identificación | Apellidos y Nombres                | Constante | Subtipo | Entradas | Costo exterior | Empleados | ING | RET                   | TDE | TAE | TDP | TAP | VSP | VST | SIN | ATE | UNA | CA      | ANP | VCF | REL | COMPROBACION | Cód. AFP | IBC AFP   | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL     | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |   |   |
| 39                    | CC   | 1114832022            | VALENCIA MEZA GINA MARCELA         | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     |     | X   |     |     |         |     |     |     |              | 230301   | 348.260   | 55.800     | 0                    | 0                    | 0                              | 0                               | 0        | EPS012  | 348.260                | 43.600       | 14-25   | 348.260         | 3          | 0          | CCF56   | 348.260    | 0                      | 0           | 0           | 0           | 0          | 0 | 0 |
| 40                    | CC   | 38795224              | GAMEZ USAKEL CAROLINA              | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |              | 230301   | 1.384.217 | 221.500    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018  | 1.384.217              | 173.100      | 14-25   | 1.384.217       | 3          | 33.800     | CCF56   | 1.384.217  | 55.400                 | 1.384.217   | 27.700      | 41.600      | 0          | 0 | 0 |
| 41                    | CC   | 1115073956            | CARDONA GONZALEZ JASMIN MARIA      | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |              | 230301   | 2.959.389 | 473.600    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018  | 2.959.389              | 370.000      | 14-25   | 2.959.389       | 3          | 72.100     | CCF56   | 2.959.389  | 118.400                | 2.959.389   | 59.200      | 88.800      | 0          | 0 | 0 |
| 42                    | CC   | 1115068957            | RENGIFO DIAZ VANESSA               | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     |     | X   |     | X   |         |     |     |     |              | 25-14    | 51.115    | 8.200      | 0                    | 0                    | 0                              | 0                               | 0        | EPS037  | 51.115                 | 6.400        | 14-25   | 51.115          | 3          | 0          | CCF56   | 51.115     | 0                      | 0           | 0           | 0           | 0          | 0 | 0 |
| 43                    | CC   | 1116271391            | HOYOS ZUÑIGA MARIA ESPERANZA       | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |              | 25-14    | 4.208.356 | 673.400    | 0                    | 0                    | 21.100                         | 21.100                          | 0        | EPS037  | 4.208.356              | 526.100      | 14-25   | 4.208.356       | 3          | 102.600    | CCF56   | 4.208.356  | 168.400                | 4.208.356   | 84.200      | 126.300     | 0          | 0 | 0 |
| 44                    | CC   | 1115078819            | RODRIGUEZ ROMERO JESSICA ESTEFANY  | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |              | 230301   | 1.553.938 | 248.700    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037  | 1.553.938              | 194.300      | 14-25   | 1.553.938       | 3          | 37.900     | CCF56   | 1.553.938  | 62.200                 | 1.553.938   | 31.100      | 46.700      | 0          | 0 | 0 |
| 45                    | CC   | 31641588              | TRIANA ZUÑIGA ANGELA MARIA         | 12        | 0       |          |                | N         | X   |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |              |          | 0         | 0          | 0                    | 0                    | 0                              | 0                               | 0        | EPS010  | 500.000                | 62.500       |         | 0               | 0          | 0          | 0       | 0          | 0                      | 0           | 0           | 0           | 0          |   |   |
| 46                    | CC   | 31643331              | CARVAJAL CANO DIANA MARIA          | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |              | 230201   | 1.394.577 | 223.200    | 0                    | 0                    | 0                              | 0                               | 0        | EPS010  | 1.394.577              | 174.400      | 14-25   | 1.394.577       | 3          | 34.000     | CCF56   | 1.394.577  | 55.800                 | 1.394.577   | 27.900      | 41.900      | 0          | 0 | 0 |
| 47                    | CC   | 98417327              | BASTIDAS YELA ANTONIO ALFREDO      | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     |     |     |     |     |         |     |     |     | 2            | 25-14    | 428.800   | 68.700     | 0                    | 0                    | 2.200                          | 2.200                           | 0        | EPS010  | 428.800                | 53.600       | 14-25   | 428.800         | 1          | 0          | CCF56   | 428.800    | 0                      | 0           | 0           | 0           | 0          | 0 | 0 |
| 48                    | CC   | 31657378              | ROLDAN DELGADO PAOLA ANDREA        | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     |     |     |     |     |         | X   |     |     |              | 25-14    | 846.400   | 135.500    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037  | 846.400                | 105.800      | 14-25   | 846.400         | 3          | 0          | CCF56   | 846.400    | 33.900                 | 846.400     | 17.000      | 25.400      | 0          | 0 | 0 |
| 49                    | CC   | 14885216              | BARBETTY MONCAYO ALEJANDRO EDUARDO | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |              | 25-14    | 3.700.000 | 592.000    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037  | 3.700.000              | 462.500      | 14-25   | 3.700.000       | 3          | 90.200     | CCF56   | 3.700.000  | 148.000                | 3.700.000   | 74.000      | 111.000     | 0          | 0 | 0 |
| 50                    | CC   | 29449165              | MARTINEZ DIEZ CAROLINA             | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     |     |     |     |     |         | L   |     |     |              | 231001   | 70.567    | 11.300     | 0                    | 0                    | 0                              | 0                               | 0        | EPS010  | 70.567                 | 8.900        | 14-25   | 70.567          | 3          | 0          | CCF56   | 70.567     | 2.900                  | 70.567      | 1.500       | 2.200       | 0          | 0 | 0 |
| 51                    | CC   | 1115090751            | CORREA LASPRILLA LINDA MIYERY      | 12        | 0       |          |                | N         |     |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |              |          | 0         | 0          | 0                    | 0                    | 0                              | 0                               | 0        | ESSC18  | 1.000.000              | 125.000      |         | 0               | 0          | 0          | 0       | 0          | 0                      | 0           | 0           | 0           | 0          |   |   |
| 52                    | CC   | 1115065674            | CABAL HERNANDEZ YURANI ESNEDA      | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |              | 230201   | 1.527.709 | 244.500    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018  | 1.527.709              | 191.000      | 14-25   | 1.527.709       | 3          | 37.300     | CCF56   | 1.527.709  | 61.200                 | 1.527.709   | 30.600      | 45.900      | 0          | 0 | 0 |
| 53                    | CC   | 1115070057            | BARONA MEJIA LEIDY CAROLINA        | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     |     | X   |     |     |         |     |     |     |              | 230301   | 1.530.133 | 244.900    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018  | 1.530.133              | 191.300      | 14-25   | 1.530.133       | 3          | 37.300     | CCF56   | 1.530.133  | 61.300                 | 1.530.133   | 30.700      | 46.000      | 0          | 0 | 0 |
| 54                    | CC   | 29284267              | MOREANO ESTRADA JOHANA LORENA      | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |              | 230301   | 3.038.336 | 486.200    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018  | 3.038.336              | 379.800      | 14-25   | 3.038.336       | 3          | 74.100     | CCF56   | 3.038.336  | 121.600                | 3.038.336   | 60.800      | 91.200      | 0          | 0 | 0 |
| 55                    | CC   | 1114059785            | ECHAVARRIA ARMERO KELLY VANESSA    | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     |     | X   |     |     |         |     |     |     |              | 231001   | 1.610.365 | 257.700    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018  | 1.610.365              | 201.300      | 14-25   | 1.610.365       | 3          | 39.300     | CCF56   | 1.610.365  | 64.500                 | 1.610.365   | 32.300      | 48.400      | 0          | 0 | 0 |
| 56                    | CC   | 29287939              | SOLARTE LUZ DOLLY                  | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |              | 230201   | 1.543.139 | 247.000    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018  | 1.543.139              | 192.900      | 14-25   | 1.543.139       | 3          | 37.600     | CCF56   | 1.543.139  | 61.800                 | 1.543.139   | 30.900      | 46.300      | 0          | 0 | 0 |
| 57                    | CC   | 94267297              | RESTREPO CASTAÑO NORLEY            | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     |     |     |     |     |         |     | X   |     |              | 230301   | 909.880   | 145.600    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018  | 909.880                | 113.800      | 14-25   | 909.880         | 3          | 0          | CCF56   | 909.880    | 36.400                 | 909.880     | 18.200      | 27.300      | 0          | 0 | 0 |
| 58                    | CC   | 31656163              | HERNANDEZ VASCO SANDRA JIMENA      | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |              | 230201   | 1.528.370 | 244.600    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018  | 1.528.370              | 191.100      | 14-25   | 1.528.370       | 3          | 37.300     | CCF56   | 1.528.370  | 61.200                 | 1.528.370   | 30.600      | 45.900      | 0          | 0 | 0 |
| 59                    | CC   | 66714649              | ESTEPA MONDRAGON ZULMA             | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |              | 25-14    | 1.890.000 | 302.400    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037  | 1.890.000              | 236.300      | 14-25   | 1.890.000       | 3          | 46.100     | CCF56   | 1.890.000  | 75.600                 | 1.890.000   | 37.800      | 56.700      | 0          | 0 | 0 |
| 60                    | CC   | 1115082130            | SOTO CARREÑO LINA FERNANDA         | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     |     |     |     |     |         | X   |     |     |              | 25-14    | 1.518.154 | 243.000    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018  | 1.518.154              | 189.800      | 14-25   | 1.518.154       | 3          | 0          | CCF56   | 1.518.154  | 60.800                 | 1.518.154   | 30.400      | 45.600      | 0          | 0 | 0 |
| 61                    | CC   | 1113533593            | CAICEDO CARDENAS EVELYN ALEJANDRA  | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |              | 230301   | 1.530.353 | 244.900    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037  | 1.530.353              | 191.300      | 14-25   | 1.530.353       | 3          | 37.300     | CCF56   | 1.530.353  | 61.300                 | 1.530.353   | 30.700      | 46.000      | 0          | 0 | 0 |
| 62                    | CC   | 31655176              | MAZO JURADO MARIBEL                | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |              | 230201   | 3.121.252 | 499.500    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018  | 3.121.252              | 390.200      | 14-25   | 3.121.252       | 3          | 76.100     | CCF56   | 3.121.252  | 124.900                | 3.121.252   | 62.500      | 93.700      | 0          | 0 | 0 |
| 63                    | CC   | 66972412              | HURTADO GARCIA GLORIA PATRICIA     | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |              | 230301   | 4.989.000 | 798.300    | 0                    | 0                    | 25.000                         | 25.000                          | 0        | EPS010  | 4.989.000              | 623.700      | 14-25   | 4.989.000       | 1          | 26.100     | CCF56   | 4.989.000  | 199.600                | 4.989.000   | 99.800      | 149.700     | 0          | 0 | 0 |
| 64                    | CC   | 1070944194            | CAMPIÑO RAMIREZ LUZ ADRIANA        | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |              | 230301   | 2.852.217 | 456.400    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037  | 2.852.217              | 356.600      | 14-25   | 2.852.217       | 3          | 69.500     | CCF56   | 2.852.217  | 114.100                | 2.852.217   | 57.100      | 85.600      | 0          | 0 | 0 |
| 65                    | CC   | 1116235084            | MORALES RAMIREZ YOHAIRA LIZANNE    | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     |     | X   |     |     |         |     |     |     |              | 230301   | 1.490.018 | 238.500    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018  | 1.490.018              | 186.300      | 14-25   | 1.490.018       | 3          | 36.300     | CCF56   | 1.490.018  | 59.700                 | 1.490.018   | 29.900      | 44.800      | 0          | 0 | 0 |
| 66                    | CC   | 1114061575            | PEÑARANDA HOLGUIN NATALIA          | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |              | 230301   | 1.396.800 | 223.500    | 0                    | 0                    | 0                              | 0                               | 0        | EPS008  | 1.396.800              | 174.600      | 14-25   | 1.396.800       | 3          | 34.100     | CCF56   | 1.396.800  | 55.900                 | 1.396.800   | 28.000      | 42.000      | 0          | 0 | 0 |
| 67                    | CC   | 1115082748            | SANCHEZ JARAMILLO YESSICA          | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     |     |     | X   |     |         |     |     |     |              | 230301   | 194.528   | 31.200     | 0                    | 0                    | 0                              | 0                               | 0        | EPS037  | 194.528                | 24.400       | 14-25   | 194.528         | 3          | 0          | CCF56   | 194.528    | 0                      | 0           | 0           | 0           | 0          | 0 | 0 |
| 68                    | CC   | 1115077105            | DURAN YUSTY NATHALY                | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     |     |     |     |     |         |     | X   |     |              | 230201   | 406.669   | 65.100     | 0                    | 0                    | 0                              | 0                               | 0        | EPS037  | 406.669                | 50.900       | 14-25   | 406.669         | 3          | 0          | CCF56   | 406.669    | 16.300                 | 406.669     | 8.200       | 12.300      | 0          | 0 | 0 |
| 69                    | CC   | 1115084768            | SOTO OSPINA MICHEL DANIELA         | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |              | 25-14    | 3.916.362 | 626.700    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037  | 3.916.362              | 489.600      | 14-25   | 3.916.362       | 3          | 95.500     | CCF56   | 3.916.362  | 156.700                | 3.916.362   | 78.400      | 117.500     | 0          | 0 | 0 |
| 70                    | CC   | 1115072207            | GOMEZ AGUDELO PAOLA ANDREA         | 1         | 0       |          |                | N         |     |                       |     |     |     |     |     |     | X   |     |     |         |     |     |     |              | 230301   | 1.503.242 | 240.600    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018  | 1.503.242              | 188.000      | 14-25   | 1.503.242       | 3          | 36.7       |         |            |                        |             |             |             |            |   |   |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |               |     |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
|                      |                                   |               |                          |                 | EMPLEADOS     | UPC |
|                      |                                   |               |                          |                 |               | 221 |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | TOTAL A PAGAR |     |
| 2022-08              | 2022-07                           | E             | 08/08/2022               | 60699559        | \$207.550.900 |     |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE |      |                       |                                    |  |           |       |            |                 |             | INFORMACIÓN NOVEDADES |     |     |     |     |     |     |     |     |     | PENSIÓN |     |            |          |           |            | SALUD                |                      |                                | RIESGOS LABORALES               |          |           | CCF                    |          |           | PARAFISCALES      |            |            |           |            |                        |             |             |             |            |   |
|-----------------------|------|-----------------------|------------------------------------|--|-----------|-------|------------|-----------------|-------------|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|------------|----------|-----------|------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|-----------|------------------------|----------|-----------|-------------------|------------|------------|-----------|------------|------------------------|-------------|-------------|-------------|------------|---|
| No.                   | Tipo | No. de Identificación | Apellidos y Nombres                |  | Cotizante | Sitio | Extranjero | Colim. anterior | Exmatrónido | ING                   | REF | TDE | TAP | VSP | VST | VSE | LMA | VAC | AVP | VCT     | IRL | CORRECCIÓN | Cód. AFP | IBC AFP   | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS   | Cotización / Valor UPC | Cód. ARL | IBC ARL   | Clasif. de Riesgo | Cotización | Código CCF | IBC CCF   | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |   |
| 80                    | CC   | 29785637              | VASQUEZ ULLOA GRICELIA             |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 25-14    | 1.512.060 | 242.000    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 1.512.060              | 189.100  | 14-25     | 1.512.060         | 3          | 36.900     | CCF56     | 1.512.060  | 60.500                 | 1.512.060   | 30.300      | 45.400      | 0          | 0 |
| 81                    | CC   | 1115074139            | ECHEVERRY GALLEGO LUZ ANGELA       |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230201   | 1.357.328 | 217.200    | 0                    | 0                    | 0                              | 0                               | 0        | ESSC18    | 1.357.328              | 169.700  | 14-25     | 1.357.328         | 3          | 33.100     | CCF56     | 1.357.328  | 54.300                 | 1.357.328   | 27.200      | 40.800      | 0          | 0 |
| 82                    | CC   | 1114832022            | VALENCIA MEZA GINA MARCELA         |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230301   | 2.407.179 | 385.200    | 0                    | 0                    | 0                              | 0                               | 0        | EPS012    | 2.407.179              | 300.900  | 14-25     | 2.407.179         | 3          | 58.700     | CCF56     | 2.407.179  | 96.300                 | 2.407.179   | 48.200      | 72.300      | 0          | 0 |
| 83                    | CC   | 38866073              | ACOSTA PEREZ LUZ MARINA            |  | 1         | O     |            | N               |             |                       |     |     |     |     |     |     |     |     |     |         |     |            | 25-14    | 1.151.000 | 184.200    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 1.151.000              | 143.900  | 14-25     | 1.151.000         | 1          | 6.100      | CCF56     | 1.151.000  | 46.100                 | 1.151.000   | 23.100      | 34.600      | 0          | 0 |
| 84                    | CC   | 1115084433            | SERRANO IZQUIERDO ESTEBAN          |  | 1         | O     |            | N               |             |                       |     |     |     |     |     | X   |     |     |     |         |     |            | 230301   | 106.770   | 17.100     | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 106.770                | 13.400   | 14-25     | 106.770           | 3          | 0          | CCF56     | 106.770    | 0                      | 0           | 0           | 0           | 0          | 0 |
| 85                    | CC   | 14755204              | PEÑA JORGE JAIR                    |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 25-14    | 902.424   | 144.400    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 902.424                | 112.900  | 14-25     | 902.424           | 3          | 22.000     | CCF56     | 902.424    | 36.100                 | 902.424     | 18.100      | 27.100      | 0          | 0 |
| 86                    | CC   | 1116273663            | RIASCOS PEDROZA DANIELA ALEXANDRA  |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230301   | 4.022.725 | 643.700    | 0                    | 0                    | 20.200                         | 20.200                          | EPS037   | 4.022.725 | 502.900                | 14-25    | 4.022.725 | 3                 | 98.000     | CCF56      | 4.022.725 | 161.000    | 4.022.725              | 80.500      | 120.700     | 0           | 0          |   |
| 87                    | CC   | 14891008              | PEÑA ORLANDO                       |  | 1         | O     |            | N               |             |                       |     |     |     |     |     |     |     | L   |     |         |     |            | 25-14    | 166.300   | 26.700     | 0                    | 0                    | 900                            | 900                             | EPS018   | 166.300   | 20.800                 | 14-25    | 166.300   | 1                 | 0          | CCF56      | 166.300   | 6.700      | 166.300                | 3.400       | 5.000       | 0           | 0          |   |
| 88                    | CC   | 1115083541            | HERNANDEZ GONZALEZ ALEJANDRA       |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 25-14    | 1.405.157 | 224.900    | 0                    | 0                    | 0                              | 0                               | 0        | EPS010    | 1.405.157              | 175.700  | 14-25     | 1.405.157         | 3          | 34.300     | CCF56     | 1.405.157  | 56.300                 | 1.405.157   | 28.200      | 42.200      | 0          | 0 |
| 89                    | CC   | 1115088337            | PERENGUEZ BOLAÑOS MAIRA ALEJANDRA  |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230301   | 1.435.575 | 229.700    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 1.435.575              | 179.500  | 14-25     | 1.435.575         | 3          | 35.000     | CCF56     | 1.435.575  | 57.500                 | 1.435.575   | 28.800      | 43.100      | 0          | 0 |
| 90                    | CC   | 94394054              | HINCAPIE MEDINA MILTON CESAR       |  | 1         | O     |            | N               |             |                       |     |     |     |     |     |     |     | L   |     |         |     |            | 230201   | 87.300    | 14.000     | 0                    | 0                    | 0                              | 0                               | 0        | EPS005    | 87.300                 | 11.000   | 14-25     | 87.300            | 3          | 0          | CCF56     | 87.300     | 3.500                  | 87.300      | 1.800       | 2.700       | 0          | 0 |
| 91                    | CC   | 98417327              | BASTIDAS YELA ANTONIO ALFREDO      |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 25-14    | 5.788.800 | 926.300    | 0                    | 0                    | 29.000                         | 29.000                          | EPS010   | 5.788.800 | 723.600                | 14-25    | 5.788.800 | 1                 | 30.300     | CCF56      | 5.788.800 | 231.600    | 5.788.800              | 115.800     | 173.700     | 0           | 0          |   |
| 92                    | CC   | 29449165              | MARTINEZ DIEZ CAROLINA             |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 231001   | 1.200.074 | 192.100    | 0                    | 0                    | 0                              | 0                               | 0        | EPS010    | 1.200.074              | 150.100  | 14-25     | 1.200.074         | 3          | 29.300     | CCF56     | 1.200.074  | 48.100                 | 1.200.074   | 24.100      | 36.100      | 0          | 0 |
| 93                    | CC   | 38879729              | ROJAS ROMAN ALBA RUBY              |  | 1         | O     |            | N               |             |                       |     |     |     |     |     |     |     |     |     |         |     |            | 230201   | 3.171.089 | 507.400    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 3.171.089              | 396.400  | 14-25     | 3.171.089         | 3          | 77.300     | CCF56     | 3.171.089  | 126.900                | 3.171.089   | 63.500      | 95.200      | 0          | 0 |
| 94                    | CC   | 31641588              | TRIANA ZUÑIGA ANGELA MARIA         |  | 19        | O     |            | N               | X           |                       |     |     |     |     |     |     |     |     |     |         |     |            |          |           | 0          | 0                    | 0                    | 0                              | 0                               | 0        | 0         | EPS010                 | 500.000  | 62.500    | 14-25             | 500.000    | 1          | 2.700     |            | 0                      | 0           | 0           | 0           | 0          | 0 |
| 95                    | CC   | 1115077976            | ARENAS JIMENEZ HAROLD ANDRES       |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230301   | 1.609.200 | 257.500    | 0                    | 0                    | 8.100                          | 8.100                           | EPS037   | 1.609.200 | 201.200                | 14-25    | 1.609.200 | 1                 | 8.500      | CCF56      | 1.609.200 | 64.400     | 1.609.200              | 32.200      | 48.300      | 0           | 0          |   |
| 96                    | CC   | 1116253037            | ORTIZ SANTANA GINA PAOLA           |  | 1         | O     |            | N               |             |                       |     |     |     |     |     |     |     |     |     |         |     |            | 230301   | 2.152.283 | 344.400    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 2.152.283              | 269.100  | 14-25     | 2.152.283         | 3          | 52.500     | CCF56     | 2.152.283  | 86.100                 | 2.152.283   | 43.100      | 64.600      | 0          | 0 |
| 97                    | CC   | 31644726              | PASAJE HURTADO JENNY JOHANNA       |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230201   | 2.968.211 | 475.000    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 2.968.211              | 371.100  | 14-25     | 2.968.211         | 3          | 72.400     | CCF56     | 2.968.211  | 118.800                | 2.968.211   | 59.400      | 89.100      | 0          | 0 |
| 98                    | CC   | 1115066154            | ACUÑA PEREZ YULY MARCELA           |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230301   | 963.221   | 154.200    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 963.221                | 120.500  | 14-25     | 963.221           | 3          | 23.500     | CCF56     | 1.000.000  | 40.000                 | 1.000.000   | 20.000      | 30.000      | 0          | 0 |
| 99                    | CC   | 29307932              | GONZALEZ VILLAFARE BEATRIZ EUGENIA |  | 1         | O     |            | N               |             |                       |     |     |     |     |     |     |     | L   |     |         |     |            | 25-14    | 70.567    | 11.300     | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 70.567                 | 8.900    | 14-25     | 70.567            | 3          | 0          | CCF56     | 70.567     | 2.900                  | 70.567      | 1.500       | 2.200       | 0          | 0 |
| 100                   | CC   | 54256383              | MENA MORENO NICOLASA               |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230301   | 1.890.000 | 302.400    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 1.890.000              | 236.300  | 14-25     | 1.890.000         | 3          | 46.100     | CCF56     | 1.890.000  | 75.600                 | 1.890.000   | 37.800      | 56.700      | 0          | 0 |
| 101                   | CC   | 1112880829            | OYOLA GIRALDO LINA MARCELA         |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230301   | 1.550.412 | 248.100    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 1.550.412              | 193.900  | 14-25     | 1.550.412         | 3          | 37.800     | CCF56     | 1.550.412  | 62.100                 | 1.550.412   | 31.100      | 46.600      | 0          | 0 |
| 102                   | CC   | 1113533593            | CAICEDO CARDENAS EVELYN ALEJANDRA  |  | 1         | O     |            | N               |             |                       |     |     |     |     |     |     |     | L   |     |         |     |            | 230301   | 35.267    | 5.700      | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 35.267                 | 4.500    | 14-25     | 35.267            | 3          | 0          | CCF56     | 35.267     | 1.500                  | 35.267      | 800         | 1.100       | 0          | 0 |
| 103                   | CC   | 31656326              | RODRIGUEZ CERON DIANA MARCELA      |  | 12        | O     |            | N               |             |                       |     |     |     |     |     |     |     |     |     |         |     |            |          | 0         | 0          | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 1.000.000              | 125.000  |           |                   |            | 0          | 0         | 0          | 0                      | 0           | 0           | 0           | 0          |   |
| 104                   | CC   | 1115080419            | VALVERDE VALENCIA JULIT XIMENA     |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230301   | 1.481.422 | 237.100    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 1.481.422              | 185.200  | 14-25     | 1.481.422         | 3          | 36.100     | CCF56     | 1.481.422  | 59.300                 | 1.481.422   | 29.700      | 44.500      | 0          | 0 |
| 105                   | CC   | 1115082748            | SANCHEZ JARAMILLO YESSICA          |  | 1         | O     |            | N               |             |                       |     |     |     |     |     | X   |     |     |     |         |     |            | 230301   | 194.528   | 31.200     | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 194.528                | 24.400   | 14-25     | 194.528           | 3          | 0          | CCF56     | 194.528    | 0                      | 0           | 0           | 0           | 0          | 0 |
| 106                   | CC   | 66858055              | PARRA CORREA LUZ YOLIMA            |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230201   | 661.250   | 105.800    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 661.250                | 82.700   | 14-25     | 661.250           | 3          | 16.200     | CCF56     | 661.250    | 26.500                 | 661.250     | 13.300      | 19.900      | 0          | 0 |
| 107                   | CC   | 79968993              | MEDINA COBO MAURICIO FERNANDO      |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 25-14    | 1.238.743 | 198.200    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 1.238.743              | 154.900  | 14-25     | 1.238.743         | 3          | 30.200     | CCF56     | 1.238.743  | 49.600                 | 1.238.743   | 24.800      | 37.200      | 0          | 0 |
| 108                   | CC   | 1115184845            | HERRERA SERNA NATHALY ANDREA       |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230201   | 2.983.647 | 477.400    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 2.983.647              | 373.000  | 14-25     | 2.983.647         | 3          | 72.700     | CCF56     | 2.983.647  | 119.400                | 2.983.647   | 59.700      | 89.600      | 0          | 0 |
| 109                   | CC   | 1115077105            | DURAN YUSTY NATHALY                |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230201   | 529.000   | 84.700     | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 529.000                | 66.200   | 14-25     | 529.000           | 3          | 12.900     | CCF56     | 529.000    | 21.200                 | 529.000     | 10.600      | 15.900      | 0          | 0 |
| 110                   | CC   | 31655196              | FORERO ROJAS LEIDY ALEJANDRA       |  | 1         | O     |            | N               |             |                       |     |     |     |     |     | X   |     |     |     |         |     |            | 25-14    | 1.468.860 | 235.100    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 1.468.860              | 124.900  | 14-25     | 1.468.860         | 3          | 0          | CCF56     | 1.468.860  | 0                      | 0           | 0           | 0           | 0          | 0 |
| 111                   | CC   | 29952096              | DARAVIÑA CANIZALES SANDRA MILENA   |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 25-14    | 1.398.985 | 223.900    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 1.398.985              | 174.900  | 14-25     | 1.398.985         | 3          | 34.100     | CCF56     | 1.398.985  | 56.000                 | 1.398.985   | 28.000      | 42.000      | 0          | 0 |
| 112                   | CC   | 1115064391            | CERON RAMIREZ LINA MARCELA         |  | 1         | O     |            | N               |             |                       |     |     |     |     |     |     | X   |     |     |         |     |            | 230201   | 836.396   | 133.900    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 836.396                | 104.600  | 14-25     | 836.396           | 3          | 0          | CCF56     | 836.396    | 0                      | 0           | 0           | 0           | 0          | 0 |
| 113                   | CC   | 1115085172            | OCAMPO CASTILLO ANGELA MARIA       |  | 1         | O     |            | N               |             |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230301   | 1.632.186 | 261.200    | 0                    | 0                    | 0                              | 0                               | 0        | ESSC18    | 1.632.186              | 204.100  | 14-25     | 1.632.186         | 3          | 39.800     | CCF56     | 1.632.186  | 65.300                 | 1.632.186   | 32.700      | 49.000      | 0          | 0 |

| DATOS DEL APORTANTE |                    |                                     |        |                 |                     |                                     |
|---------------------|--------------------|-------------------------------------|--------|-----------------|---------------------|-------------------------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE                    |        | DIRECCIÓN       | TELÉFONO            | CORREO                              |
| NI                  | 891380054-1        | FUNDACIÓN HOSPITAL SAN JOSE DE BUGA |        | CR 8 # 17 - 52  | 2361000             | nomina@fhbjb.org                    |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL                     | CÓDIGO | DEPARTAMENTO    | CIUDAD / MUNICIPIO  |                                     |
| SUCURSAL            | A – Más de 200 cot | PRINCIPAL                           | PPAL   | VALLE DEL CAUCA | GUADALAJARA DE BUGA |                                     |
|                     |                    |                                     |        |                 |                     | EXONERADO PAGO PARAFISCALES Y SALUD |
|                     |                    |                                     |        |                 |                     | NO                                  |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |               |     |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
|                      |                                   |               |                          |                 | EMPLEADOS     | UPC |
|                      |                                   |               |                          |                 | 221           | 0   |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | TOTAL A PAGAR |     |
| 2022-08              | 2022-07                           | E             | 08/08/2022               | 60699559        | \$207.550.900 |     |

| DETALLE POR COTIZANTE |      |                       |                                    |           |         |            |             |             |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |     |            |          |           |            |                     |                      |                                |                                 |          |           |                        |              |           |                 |            |            |           |            |                        |             |             |             |            |
|-----------------------|------|-----------------------|------------------------------------|-----------|---------|------------|-------------|-------------|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----|------------|----------|-----------|------------|---------------------|----------------------|--------------------------------|---------------------------------|----------|-----------|------------------------|--------------|-----------|-----------------|------------|------------|-----------|------------|------------------------|-------------|-------------|-------------|------------|
| INFORMACIÓN COTIZANTE |      |                       |                                    |           |         |            |             |             | INFORMACIÓN NOVEDADES |     |     |     |     |     |     |     |     |     | PENSIÓN |     |     |     |     |            | SALUD    |           |            | RIESGOS LABORALES   |                      |                                |                                 | CCF      |           |                        | PARAFISCALES |           |                 |            |            |           |            |                        |             |             |             |            |
| No.                   | Tipo | No. de Identificación | Apellidos y Nombres                | Constante | Subtipo | Extranjero | Colaborador | Encomendado | ING                   | RET | TDE | TAE | TDP | TAP | VSP | VST | SIN | KIE | LUA     | VAC | ANP | VCT | REL | CORRECCION | Cód. AFP | IBC AFP   | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS   | Cotización / Valor UPC | Cód. ARL     | IBC ARL   | Clase de Riesgo | Cotización | Código CCF | IBC CCF   | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 114                   | CC   | 1115071156            | ALEGRIA ARACENA NAYIBE RUTH        | 1         | 0       |            | N           |             |                       |     |     |     |     |     |     |     | X   |     |         |     |     |     |     |            | 25-14    | 87.300    | 14.000     | 0                   | 0                    | 0                              | 0                               | EPS008   | 87.300    | 11.000                 | 14-25        | 87.300    | 3               | 0          | CCF56      | 87.300    | 0          | 0                      | 0           | 0           | 0           | 0          |
| 115                   | CC   | 1115082748            | SANCHEZ JARAMILLO YESSICA          | 1         | 0       |            | N           |             |                       |     |     |     |     |     |     |     | X   |     |         |     |     |     |     |            | 230301   | 151.168   | 24.200     | 0                   | 0                    | 0                              | 0                               | EPS037   | 151.168   | 18.900                 | 14-25        | 151.168   | 3               | 0          | CCF56      | 151.168   | 0          | 0                      | 0           | 0           | 0           | 0          |
| 116                   | CC   | 1115065525            | PRIETO MARTINEZ NINI JOHANA        | 1         | 0       |            | N           |             |                       |     |     |     |     | X   |     |     |     |     |         |     |     |     |     |            | 230301   | 1.022.733 | 163.700    | 0                   | 0                    | 0                              | 0                               | EPS018   | 1.022.733 | 127.900                | 14-25        | 1.022.733 | 3               | 25.000     | CCF56      | 1.022.733 | 41.000     | 1.022.733              | 20.500      | 30.700      | 0           | 0          |
| 117                   | CC   | 1114451588            | ALVARADO DOMINGUEZ YEIMI MARITZA   | 1         | 0       |            | N           |             |                       |     |     |     |     | X   |     |     |     |     |         |     |     |     |     |            | 230301   | 2.987.616 | 478.100    | 0                   | 0                    | 0                              | 0                               | EPS018   | 2.987.616 | 373.500                | 14-25        | 2.987.616 | 3               | 72.800     | CCF56      | 2.987.616 | 119.600    | 2.987.616              | 59.800      | 89.700      | 0           | 0          |
| 118                   | CC   | 1115072425            | AGUIRRE HOLGUIN LINA VANESSA       | 1         | 0       |            | N           |             |                       |     |     |     |     | X   |     |     |     |     |         |     |     |     |     |            | 230201   | 1.449.902 | 232.000    | 0                   | 0                    | 0                              | 0                               | EPS010   | 1.449.902 | 181.300                | 14-25        | 1.449.902 | 3               | 35.400     | CCF56      | 1.449.902 | 58.000     | 1.449.902              | 29.000      | 43.500      | 0           | 0          |
| 119                   | CC   | 1115076554            | ARROYAVE BECERRA JESSICA ALEJANDRA | 1         | 0       |            | N           |             |                       |     |     |     |     |     |     |     |     | X   |         |     |     |     |     |            | 230301   | 915.038   | 146.500    | 0                   | 0                    | 0                              | 0                               | EPS037   | 915.038   | 114.400                | 14-25        | 915.038   | 3               | 0          | CCF56      | 915.038   | 36.700     | 915.038                | 18.400      | 27.500      | 0           | 0          |
| 120                   | CC   | 14881176              | ESPINOSA COLORADO LUIS HERNANDO    | 1         | 4       |            | N           |             |                       |     |     |     |     |     |     |     | X   |     |         |     |     |     |     |            |          | 0         | 0          | 0                   | 0                    | 0                              | 0                               | EPS018   | 210.005   | 26.300                 | 14-25        | 210.005   | 3               | 0          | CCF56      | 210.005   | 0          | 0                      | 0           | 0           | 0           | 0          |
| 121                   | CC   | 31640385              | CARVAJAL ZULUAGA PAOLA ANDREA      | 1         | 0       |            | N           |             |                       |     |     |     |     |     |     |     |     |     | X       |     |     |     |     |            | 230301   | 1.764.872 | 282.400    | 0                   | 0                    | 0                              | 0                               | EPS018   | 1.764.872 | 220.700                | 14-25        | 1.764.872 | 3               | 0          | CCF56      | 1.764.872 | 70.600     | 1.764.872              | 35.300      | 53.000      | 0           | 0          |
| 122                   | CC   | 1065593080            | ROTAIVISKI CASTRO KARINA MARCELA   | 1         | 0       |            | N           |             |                       |     |     |     |     |     |     |     |     |     |         | L   |     |     |     |            | 230301   | 70.567    | 11.300     | 0                   | 0                    | 0                              | 0                               | EPS037   | 70.567    | 8.900                  | 14-25        | 70.567    | 3               | 0          | CCF56      | 70.567    | 2.900      | 70.567                 | 1.500       | 2.200       | 0           | 0          |
| 123                   | CC   | 1114454859            | BASANTE HOYOS YULIETH ANDREA       | 1         | 0       |            | N           |             |                       |     |     |     |     | X   |     |     |     |     |         |     |     |     |     |            | 230301   | 1.545.410 | 247.300    | 0                   | 0                    | 0                              | 0                               | EPS010   | 1.545.410 | 193.200                | 14-25        | 1.545.410 | 3               | 37.700     | CCF56      | 1.545.410 | 61.900     | 1.545.410              | 31.000      | 46.400      | 0           | 0          |
| 124                   | CC   | 11220719              | PLATA NUÑEZ JOSE JULIAN            | 1         | 0       |            | N           |             |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |     |            | 25-14    | 4.342.500 | 694.800    | 0                   | 0                    | 21.800                         | 21.800                          | EPS018   | 4.342.500 | 542.900                | 14-25        | 4.342.500 | 1               | 22.700     | CCF56      | 4.342.500 | 173.700    | 4.342.500              | 86.900      | 130.300     | 0           | 0          |
| 125                   | CC   | 38740081              | TASCON OSPINA DORA LUZ             | 1         | 0       |            | N           |             |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |     |            | 230201   | 1.022.733 | 163.700    | 0                   | 0                    | 0                              | 0                               | EPS018   | 1.022.733 | 127.900                | 14-25        | 1.022.733 | 3               | 25.000     | CCF56      | 1.022.733 | 41.000     | 1.022.733              | 20.500      | 30.700      | 0           | 0          |
| 126                   | CC   | 38866814              | GIL ZAPATA CLARA LUCIA             | 1         | 0       |            | N           |             |                       |     |     |     |     |     |     |     | X   |     |         |     |     |     |     |            | 230201   | 800.220   | 128.100    | 0                   | 0                    | 0                              | 0                               | EPS037   | 800.220   | 100.100                | 14-25        | 800.220   | 3               | 0          | CCF56      | 800.220   | 0          | 0                      | 0           | 0           | 0           | 0          |
| 127                   | CC   | 1115084659            | BARBOSA TORRES LISA MARIA          | 1         | 0       |            | N           |             |                       |     |     |     |     |     |     |     | X   |     |         |     |     |     |     |            | 230301   | 116.548   | 18.700     | 0                   | 0                    | 0                              | 0                               | EPS037   | 116.548   | 14.600                 | 14-25        | 116.548   | 3               | 0          | CCF56      | 116.548   | 0          | 0                      | 0           | 0           | 0           | 0          |
| 128                   | CC   | 1006228070            | RUEDA MARIN MARIA DEL ROSARIO      | 12        | 0       |            | N           |             |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |     |            |          | 0         | 0          | 0                   | 0                    | 0                              | 0                               | EPS018   | 1.000.000 | 125.000                |              | 0         |                 | 0          |            | 0         | 0          | 0                      | 0           | 0           | 0           |            |
| 129                   | CC   | 1114832022            | VALENCIA MEZA GINA MARCELA         | 1         | 0       |            | N           |             |                       |     |     |     |     |     |     |     | X   |     |         |     |     |     |     |            | 230301   | 109.555   | 17.600     | 0                   | 0                    | 0                              | 0                               | EPS012   | 109.555   | 13.700                 | 14-25        | 109.555   | 3               | 0          | CCF56      | 109.555   | 0          | 0                      | 0           | 0           | 0           | 0          |
| 130                   | CC   | 1113042634            | GONZALEZ MENA JUAN CAMILO          | 1         | 0       |            | N           |             |                       |     |     |     |     | X   |     |     |     |     |         |     |     |     |     |            | 25-14    | 3.784.071 | 605.500    | 0                   | 0                    | 0                              | 0                               | EPS010   | 3.784.071 | 473.100                | 14-25        | 3.784.071 | 3               | 92.200     | CCF56      | 3.784.071 | 151.400    | 3.784.071              | 75.700      | 113.600     | 0           | 0          |
| 131                   | CC   | 1114455603            | ARCE MONTILLA ANYI YULIET          | 1         | 0       |            | N           |             |                       |     |     |     |     | X   |     |     |     |     |         |     |     |     |     |            | 230301   | 1.512.500 | 242.000    | 0                   | 0                    | 0                              | 0                               | EPS037   | 1.512.500 | 189.100                | 14-25        | 1.512.500 | 3               | 36.900     | CCF56      | 1.512.500 | 60.500     | 1.512.500              | 30.300      | 45.400      | 0           | 0          |
| 132                   | CC   | 1115068481            | BUITRAGO DOMINGUEZ CILIA ALEJANDRA | 1         | 0       |            | N           |             |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |     |            | 25-14    | 3.174.993 | 508.000    | 0                   | 0                    | 15.900                         | 15.900                          | EPS010   | 3.174.993 | 396.900                | 14-25        | 3.174.993 | 3               | 77.400     | CCF56      | 3.174.993 | 127.000    | 3.174.993              | 63.500      | 95.300      | 0           | 0          |
| 133                   | CC   | 1115083075            | ARICAPA FLOREZ ANGELICA MARIA      | 1         | 0       |            | N           |             |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |     |            | 230301   | 812.237   | 130.000    | 0                   | 0                    | 0                              | 0                               | EPS018   | 812.237   | 101.600                | 14-25        | 812.237   | 3               | 19.800     | CCF56      | 812.237   | 32.500     | 812.237                | 16.300      | 24.400      | 0           | 0          |
| 134                   | CC   | 29784654              | TREJOS ESCOBAR NOELBA DEL CARMEN   | 1         | 0       |            | N           |             |                       |     |     |     |     |     |     |     |     |     |         | L   |     |     |     |            | 25-14    | 52.500    | 8.400      | 0                   | 0                    | 0                              | 0                               | EPS037   | 52.500    | 6.600                  | 14-25        | 52.500    | 3               | 0          | CCF56      | 52.500    | 2.100      | 52.500                 | 1.100       | 1.600       | 0           | 0          |
| 135                   | CC   | 1115073453            | ARTURO MARIN SARA JHORMARY         | 1         | 0       |            | N           |             |                       |     |     |     |     |     |     |     |     |     |         | L   |     |     |     |            | 230201   | 35.267    | 5.700      | 0                   | 0                    | 0                              | 0                               | EPS018   | 35.267    | 4.500                  | 14-25        | 35.267    | 3               | 0          | CCF56      | 35.267    | 1.500      | 35.267                 | 800         | 1.100       | 0           | 0          |
| 136                   | CC   | 25273245              | RODRIGUEZ AGREDO MARTHA ISABEL     | 1         | 0       |            | N           |             |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |     |            | 230301   | 2.619.000 | 419.100    | 0                   | 0                    | 0                              | 0                               | EPS008   | 2.619.000 | 327.400                | 14-25        | 2.619.000 | 3               | 63.800     | CCF56      | 2.619.000 | 104.800    | 2.619.000              | 52.400      | 78.600      | 0           | 0          |
| 137                   | CC   | 1116254259            | MORENO LOPEZ CAROLINA              | 1         | 0       |            | N           |             |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |     |            | 230301   | 3.271.206 | 523.400    | 0                   | 0                    | 0                              | 0                               | EPS037   | 3.271.206 | 409.000                | 14-25        | 3.271.206 | 3               | 79.700     | CCF56      | 3.271.206 | 130.900    | 3.271.206              | 65.500      | 98.200      | 0           | 0          |
| 138                   | CC   | 1115088060            | AGUIRRE ACEVEDO LINA MARCELA       | 1         | 0       |            | N           |             |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |     |            | 230201   | 4.081.463 | 653.100    | 0                   | 0                    | 20.500                         | 20.500                          | EPS005   | 4.081.463 | 510.200                | 14-25        | 4.081.463 | 3               | 99.500     | CCF56      | 4.081.463 | 163.300    | 4.081.463              | 81.700      | 122.500     | 0           | 0          |
| 139                   | CC   | 31791075              | ESTRADA TABARES AURA ANDREA        | 1         | 0       |            | N           |             |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |     |            | 25-14    | 1.646.072 | 263.400    | 0                   | 0                    | 0                              | 0                               | EPS018   | 1.646.072 | 205.800                | 14-25        | 1.646.072 | 3               | 40.100     | CCF56      | 1.646.072 | 65.900     | 1.646.072              | 33.000      | 49.400      | 0           | 0          |
| 140                   | CC   | 29314598              | BECERRA MARQUEZ MARILUD GENIS      | 1         | 0       |            | N           |             |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |     |            | 25-14    | 1.529.692 | 244.800    | 0                   | 0                    | 0                              | 0                               | EPS037   | 1.529.692 | 191.300                | 14-25        | 1.529.692 | 3               | 37.300     | CCF56      | 1.529.692 | 61.200     | 1.529.692              | 30.600      | 45.900      | 0           | 0          |

| DATOS DEL APORTANTE |                    |                                     |        |                 |                     |                                     |
|---------------------|--------------------|-------------------------------------|--------|-----------------|---------------------|-------------------------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE                    |        | DIRECCIÓN       | TELÉFONO            | CORREO                              |
| NI                  | 891380054-1        | FUNDACIÓN HOSPITAL SAN JOSE DE BUGA |        | CR 8 # 17 - 52  | 2361000             | nomina@fhshj.org                    |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL                     | CÓDIGO | DEPARTAMENTO    | CIUDAD / MUNICIPIO  |                                     |
| SUCURSAL            | A – Más de 200 cot | PRINCIPAL                           | PPAL   | VALLE DEL CAUCA | GUADALAJARA DE BUGA |                                     |
|                     |                    |                                     |        |                 |                     | EXONERADO PAGO PARAFISCALES Y SALUD |
|                     |                    |                                     |        |                 |                     | NO                                  |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |               |     |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
|                      |                                   |               |                          |                 | EMPLEADOS     | UPC |
|                      |                                   |               |                          |                 | 221           | 0   |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | TOTAL A PAGAR |     |
| 2022-08              | 2022-07                           | E             | 08/08/2022               | 60699559        | \$207.550.900 |     |

| DETALLE POR COTIZANTE |      |                       |                                       |           |         |         |         |         |         |                       |         |         |         |         |         |         |         |         |         |          |           |            |                      |                      |                                |                                 |          |            |                        |          |            |                 |            |            |            |              |                        |             |             |             |            |
|-----------------------|------|-----------------------|---------------------------------------|-----------|---------|---------|---------|---------|---------|-----------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|----------|-----------|------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|------------|------------------------|----------|------------|-----------------|------------|------------|------------|--------------|------------------------|-------------|-------------|-------------|------------|
| INFORMACIÓN COTIZANTE |      |                       |                                       |           |         |         |         |         |         | INFORMACIÓN NOVEDADES |         |         |         |         |         |         |         |         |         | PENSIÓN  |           |            |                      |                      |                                | SALUD                           |          |            | RIESGOS LABORALES      |          |            |                 | CCF        |            |            | PARAFISCALES |                        |             |             |             |            |
| No.                   | Tipo | No. de Identificación | Apellidos y Nombres                   | Constante | Subtipo | Excluye | Excluye | Excluye | Excluye | Excluye               | Excluye | Excluye | Excluye | Excluye | Excluye | Excluye | Excluye | Excluye | Excluye | Cód. AFP | IBC AFP   | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS    | Cotización / Valor UPC | Cód. ARL | IBC ARL    | Clase de Riesgo | Cotización | Código CCF | IBC CCF    | Aporte CCF   | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 14 1                  | CC   | 44155816              | BETTER BRACAMONTE KATERINE DEL CARMEN | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 230301   | 2.187.567 | 350.100    | 0                    | 0                    | 0                              | 0                               | EPS018   | 2.187.567  | 273.500                | 14-25    | 2.187.567  | 3               | 0          | CCF56      | 2.187.567  | 0            | 0                      | 0           | 0           | 0           | 0          |
| 14 2                  | CC   | 14884207              | POVEDA GUSTAVO                        | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 25-14    | 1.738.524 | 278.200    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.738.524  | 217.400                | 14-25    | 1.738.524  | 3               | 42.400     | CCF56      | 1.738.524  | 69.600       | 1.738.524              | 34.800      | 52.200      | 0           | 0          |
| 14 3                  | CC   | 94471490              | PRADO TORRES OSCAR ANDRES             | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 25-14    | 326.067   | 52.200     | 0                    | 0                    | 1.700                          | 1.700                           | EPS010   | 326.067    | 40.800                 | 14-25    | 326.067    | 1               | 0          | CCF56      | 326.067    | 13.100       | 326.067                | 6.600       | 9.800       | 0           | 0          |
| 14 4                  | CC   | 1112629116            | VASQUEZ VINASCO VALENTINA             | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 25-14    | 2.925.429 | 468.100    | 0                    | 0                    | 0                              | 0                               | EPS037   | 2.925.429  | 365.700                | 14-25    | 2.925.429  | 3               | 71.300     | CCF56      | 2.925.429  | 117.100      | 2.925.429              | 58.600      | 87.800      | 0           | 0          |
| 14 5                  | CC   | 1113978256            | TORO GONZALEZ JORGE STIVEN            | 12        | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         |          | 0         | 0          | 0                    | 0                    | 0                              | 0                               | EPS002   | 1.000.000  | 125.000                |          | 0          |                 | 0          | 0          | 0          | 0            | 0                      | 0           | 0           | 0           |            |
| 14 6                  | CC   | 31657048              | HERRERA MARIN YENNI ADRIANA           | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 230201   | 282.267   | 45.200     | 0                    | 0                    | 0                              | 0                               | EPS010   | 282.267    | 35.300                 | 14-25    | 282.267    | 3               | 0          | CCF56      | 282.267    | 11.300       | 282.267                | 5.700       | 8.500       | 0           | 0          |
| 14 7                  | CC   | 63516048              | GONZALEZ VARGAS JOHANNA ALEXANDRA     | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 25-14    | 134.100   | 21.500     | 0                    | 0                    | 700                            | 700                             | EPS037   | 134.100    | 16.800                 | 14-25    | 134.100    | 1               | 0          | CCF56      | 134.100    | 5.400        | 134.100                | 2.700       | 4.100       | 0           | 0          |
| 14 8                  | CC   | 31655134              | GIL LEAL YENNY FERNANDA               | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 25-14    | 730.020   | 116.900    | 0                    | 0                    | 0                              | 0                               | EPS037   | 730.020    | 91.300                 | 14-25    | 730.020    | 3               | 0          | CCF56      | 730.020    | 29.300       | 730.020                | 14.700      | 22.000      | 0           | 0          |
| 14 9                  | CC   | 1115089680            | MARTINEZ GASPAR JOHAN MAURICIO        | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 230301   | 1.458.938 | 233.500    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.458.938  | 182.400                | 14-25    | 1.458.938  | 3               | 35.600     | CCF56      | 1.458.938  | 58.400       | 1.458.938              | 29.200      | 43.800      | 0           | 0          |
| 15 0                  | CC   | 1116156226            | HOYOS PADILLA YULIETH CECILIA         | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 230201   | 35.267    | 5.700      | 0                    | 0                    | 0                              | 0                               | EPS018   | 35.267     | 4.500                  | 14-25    | 35.267     | 3               | 0          | CCF56      | 35.267     | 1.500        | 35.267                 | 800         | 1.100       | 0           | 0          |
| 15 1                  | CC   | 29287428              | VARGAS MARTINEZ CLAUDIA MILENA        | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 25-14    | 357.368   | 57.200     | 0                    | 0                    | 0                              | 0                               | EPS018   | 357.368    | 30.400                 | 14-25    | 357.368    | 3               | 0          | CCF56      | 357.368    | 0            | 0                      | 0           | 0           | 0           | 0          |
| 15 2                  | CC   | 1115080727            | VASQUEZ OSORIO DIANA MARCELA          | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 230301   | 1.294.949 | 207.200    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.294.949  | 161.900                | 14-25    | 1.294.949  | 3               | 31.600     | CCF56      | 1.294.949  | 51.800       | 1.294.949              | 25.900      | 38.900      | 0           | 0          |
| 15 3                  | CC   | 1115071524            | VALENCIA QUINTERO YESSIKA LORENA      | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 230301   | 868.222   | 139.000    | 0                    | 0                    | 0                              | 0                               | EPS018   | 868.222    | 108.600                | 14-25    | 868.222    | 3               | 21.200     | CCF56      | 868.222    | 34.800       | 868.222                | 17.400      | 26.100      | 0           | 0          |
| 15 4                  | CC   | 1115084659            | BARBOSA TORRES LISA MARIA             | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 230301   | 70.533    | 11.300     | 0                    | 0                    | 0                              | 0                               | EPS037   | 70.533     | 8.900                  | 14-25    | 70.533     | 3               | 0          | CCF56      | 70.533     | 0            | 0                      | 0           | 0           | 0           | 0          |
| 15 5                  | CC   | 29287571              | SOLIS BALANTA CLAUDIA JIMENA          | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 25-14    | 788.210   | 126.200    | 0                    | 0                    | 0                              | 0                               | EPS018   | 788.210    | 98.600                 | 14-25    | 788.210    | 3               | 19.300     | CCF56      | 788.210    | 31.600       | 788.210                | 15.800      | 23.700      | 0           | 0          |
| 15 6                  | CC   | 14876795              | SANCHEZ RENGIFO CARLOS GUILLERMO      | 1         | 4       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         |          | 0         | 0          | 0                    | 0                    | 0                              | 0                               | EPS018   | 12.115.600 | 1.514.500              | 14-25    | 12.115.600 | 1               | 63.300     | CCF56      | 12.115.600 | 484.700      | 12.115.600             | 242.400     | 363.500     | 0           | 0          |
| 15 7                  | CC   | 1115077844            | OSORIO AVALO MAYRA ALEJANDRA          | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 230301   | 929.585   | 148.800    | 0                    | 0                    | 0                              | 0                               | EPS018   | 929.585    | 116.200                | 14-25    | 929.585    | 3               | 0          | CCF56      | 929.585    | 37.200       | 929.585                | 18.600      | 27.900      | 0           | 0          |
| 15 8                  | CC   | 1065632319            | ROSADO NIEVES LEIDY MARCELA           | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 230301   | 2.987.616 | 478.100    | 0                    | 0                    | 0                              | 0                               | EPS037   | 2.987.616  | 373.500                | 14-25    | 2.987.616  | 3               | 72.800     | CCF56      | 2.987.616  | 119.600      | 2.987.616              | 59.800      | 89.700      | 0           | 0          |
| 15 9                  | CC   | 1115082879            | BEJARANO ARISMENDI DIANA CAROLINA     | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 230301   | 128.477   | 20.600     | 0                    | 0                    | 0                              | 0                               | EPS010   | 128.477    | 11.000                 | 14-25    | 128.477    | 3               | 0          | CCF56      | 128.477    | 0            | 0                      | 0           | 0           | 0           | 0          |
| 16 0                  | CC   | 1115064966            | TIGREROS URREGO LEIDY JOHANA          | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 230201   | 3.057.743 | 489.300    | 0                    | 0                    | 0                              | 0                               | EPS037   | 3.057.743  | 382.300                | 14-25    | 3.057.743  | 3               | 74.500     | CCF56      | 3.057.743  | 122.400      | 3.057.743              | 61.200      | 91.800      | 0           | 0          |
| 16 1                  | CC   | 1193546698            | DELGADO ESCALANTE BRAYAN STIVEN       | 19        | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         |          | 0         | 0          | 0                    | 0                    | 0                              | 0                               | ESSC18   | 233.334    | 29.200                 | 14-25    | 233.334    | 3               | 5.700      |            | 0          | 0            | 0                      | 0           | 0           | 0           |            |
| 16 2                  | CC   | 1114454163            | CRUZ SAAVEDRA KATERI YHOANA           | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 230301   | 1.481.201 | 237.000    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.481.201  | 185.200                | 14-25    | 1.481.201  | 3               | 36.100     | CCF56      | 1.481.201  | 59.300       | 1.481.201              | 29.700      | 44.500      | 0           | 0          |
| 16 3                  | CC   | 1115073224            | GARCIA RENGIFO JENNY ESMERALDA        | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 230301   | 2.841.191 | 454.600    | 0                    | 0                    | 0                              | 0                               | EPS018   | 2.841.191  | 355.200                | 14-25    | 2.841.191  | 3               | 69.300     | CCF56      | 2.841.191  | 113.700      | 2.841.191              | 56.900      | 85.300      | 0           | 0          |
| 16 4                  | CC   | 29953088              | ZEMANATE HINCAPIE NATALI ANDREA       | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 230301   | 1.618.520 | 259.000    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.618.520  | 202.400                | 14-25    | 1.618.520  | 3               | 39.500     | CCF56      | 1.618.520  | 64.800       | 1.618.520              | 32.400      | 48.600      | 0           | 0          |
| 16 5                  | CC   | 36281057              | LEAL HERRERO ALBA CRISTINA            | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 230301   | 987.467   | 158.000    | 0                    | 0                    | 0                              | 0                               | EPS018   | 987.467    | 123.500                | 14-25    | 987.467    | 3               | 24.100     | CCF56      | 1.000.000  | 40.000       | 1.000.000              | 20.000      | 30.000      | 0           | 0          |
| 16 6                  | CC   | 1115076731            | SERNA GARZON ROSSNERY                 | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 230301   | 2.855.747 | 457.000    | 0                    | 0                    | 0                              | 0                               | EPS018   | 2.855.747  | 357.000                | 14-25    | 2.855.747  | 3               | 69.600     | CCF56      | 2.855.747  | 114.300      | 2.855.747              | 57.200      | 85.700      | 0           | 0          |
| 16 7                  | CC   | 1061723731            | RAMIREZ HERRERA LAURA ALEJANDRA       | 1         | 0       |         |         |         |         |                       |         |         |         |         |         |         |         |         |         | 230201   | 1.121.569 | 179.500    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.121.569  | 140.200                | 14-25    | 1.121.569  | 3               | 27.400     | CCF56      | 1.121.569  | 44.900       | 1.121.569              | 22.500      | 33.700      | 0           | 0          |

| DATOS DEL APORTANTE |                    |                                     |        |                 |                     |                                     |
|---------------------|--------------------|-------------------------------------|--------|-----------------|---------------------|-------------------------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE                    |        | DIRECCIÓN       | TELÉFONO            | CORREO                              |
| NI                  | 891380054-1        | FUNDACIÓN HOSPITAL SAN JOSE DE BUGA |        | CR 8 # 17 - 52  | 2361000             | nomina@fhbjb.org                    |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL                     | CÓDIGO | DEPARTAMENTO    | CIUDAD / MUNICIPIO  |                                     |
| SUCURSAL            | A – Más de 200 cot | PRINCIPAL                           | PPAL   | VALLE DEL CAUCA | GUADALAJARA DE BUGA |                                     |
|                     |                    |                                     |        |                 |                     | EXONERADO PAGO PARAFISCALES Y SALUD |
|                     |                    |                                     |        |                 |                     | NO                                  |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |               |     |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
|                      |                                   |               |                          |                 | EMPLEADOS     | UPC |
|                      |                                   |               |                          |                 | 221           | 0   |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | TOTAL A PAGAR |     |
| 2022-08              | 2022-07                           | E             | 08/08/2022               | 60699559        | \$207.550.900 |     |

| DETALLE POR COTIZANTE |      |                       |                                   |           |         |           |             |             |     |                       |     |     |     |     |     |     |     |     |    |         |     |     |            |          |           |            |                     |                      |                                |                                 |          |           |                        |          |           |                 |            |            |           |            |                        |             |             |             |            |
|-----------------------|------|-----------------------|-----------------------------------|-----------|---------|-----------|-------------|-------------|-----|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|----|---------|-----|-----|------------|----------|-----------|------------|---------------------|----------------------|--------------------------------|---------------------------------|----------|-----------|------------------------|----------|-----------|-----------------|------------|------------|-----------|------------|------------------------|-------------|-------------|-------------|------------|
| INFORMACIÓN COTIZANTE |      |                       |                                   |           |         |           |             |             |     | INFORMACIÓN NOVEDADES |     |     |     |     |     |     |     |     |    | PENSIÓN |     |     |            |          |           | SALUD      |                     |                      | RIESGOS LABORALES              |                                 |          |           | CCF                    |          |           | PARAFISCALES    |            |            |           |            |                        |             |             |             |            |
| No.                   | Tipo | No. de Identificación | Apellidos y Nombres               | Constante | Subtipo | Extrajero | Colaborador | Encomendado | ING | RET                   | TDE | TAE | TDP | VSP | VST | SIN | KIE | LMA | LC | AMF     | VCF | REL | CORRECCIÓN | Cód. AFP | IBC AFP   | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS   | Cotización / Valor UPC | Cód. ARL | IBC ARL   | Clase de Riesgo | Cotización | Código CCF | IBC CCF   | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 168                   | CC   | 1115084000            | GARCIA BEJARANO ERIKA JULIETH     | 1         | 0       |           |             | N           |     |                       |     |     |     |     | X   |     |     |     |    |         |     |     |            | 230301   | 1.457.396 | 233.200    | 0                   | 0                    | 0                              | 0                               | EPS018   | 1.457.396 | 182.200                | 14-25    | 1.457.396 | 3               | 35.600     | CCF56      | 1.457.396 | 58.300     | 1.457.396              | 29.200      | 43.800      | 0           | 0          |
| 169                   | CC   | 29786450              | FERNANDEZ AGUADO VERONICA         | 1         | 0       |           |             | N           |     |                       |     |     |     |     | X   |     |     |     |    |         |     |     |            | 230301   | 1.375.400 | 220.100    | 0                   | 0                    | 0                              | 0                               | EPS018   | 1.375.400 | 172.000                | 14-25    | 1.375.400 | 3               | 33.600     | CCF56      | 1.375.400 | 55.100     | 1.375.400              | 27.600      | 41.300      | 0           | 0          |
| 170                   | CC   | 38795736              | ESCOBAR BELTRAN MARIA PIEDAD      | 1         | 0       |           |             | N           |     |                       |     |     |     |     | X   |     |     |     |    |         |     |     |            | 25-14    | 3.063.918 | 490.300    | 0                   | 0                    | 0                              | 0                               | EPS005   | 3.063.918 | 383.000                | 14-25    | 3.063.918 | 3               | 74.700     | CCF56      | 3.063.918 | 122.600    | 3.063.918              | 61.300      | 92.000      | 0           | 0          |
| 171                   | CC   | 1115079716            | PLAZA OCAMPO ANGELICA VIVIANA     | 1         | 0       |           |             | N           |     |                       |     |     |     |     | X   |     |     |     |    |         |     |     |            | 230301   | 1.445.273 | 231.300    | 0                   | 0                    | 0                              | 0                               | EPS037   | 1.445.273 | 180.700                | 14-25    | 1.445.273 | 3               | 35.300     | CCF56      | 1.445.273 | 57.900     | 1.445.273              | 29.000      | 43.400      | 0           | 0          |
| 172                   | CC   | 1115074100            | RODRIGUEZ OSPINA KAREN LORENA     | 1         | 0       |           |             | N           |     |                       |     |     |     |     | X   |     |     |     |    |         |     |     |            | 230301   | 1.568.046 | 250.900    | 0                   | 0                    | 0                              | 0                               | EPS018   | 1.568.046 | 196.100                | 14-25    | 1.568.046 | 3               | 38.200     | CCF56      | 1.568.046 | 62.800     | 1.568.046              | 31.400      | 47.100      | 0           | 0          |
| 173                   | CC   | 1115088142            | ORTIZ SANDOVAL JOSE LUIS          | 1         | 0       |           |             | N           |     |                       |     |     |     |     | X   |     |     |     |    |         |     |     |            | 25-14    | 3.636.433 | 581.900    | 0                   | 0                    | 0                              | 0                               | EPS018   | 3.636.433 | 454.600                | 14-25    | 3.636.433 | 3               | 88.600     | CCF56      | 3.636.433 | 145.500    | 3.636.433              | 72.800      | 109.100     | 0           | 0          |
| 174                   | CC   | 1115083504            | CASTAÑO VELASQUEZ MARIANA         | 1         | 0       |           |             | N           |     |                       |     |     |     |     | X   |     |     |     |    |         |     |     |            | 230301   | 1.235.215 | 197.700    | 0                   | 0                    | 0                              | 0                               | EPS018   | 1.235.215 | 154.500                | 14-25    | 1.235.215 | 3               | 30.100     | CCF56      | 1.235.215 | 49.500     | 1.235.215              | 24.800      | 37.100      | 0           | 0          |
| 175                   | CC   | 14884207              | POVEDA GUSTAVO                    | 1         | 0       |           |             | N           |     |                       |     |     |     |     |     |     |     |     | L  |         |     |     |            | 25-14    | 44.967    | 7.200      | 0                   | 0                    | 0                              | 0                               | EPS037   | 44.967    | 5.700                  | 14-25    | 44.967    | 3               | 0          | CCF56      | 44.967    | 1.800      | 44.967                 | 900         | 1.400       | 0           | 0          |
| 176                   | CC   | 31657459              | MIRANDA LEAL VIVIANA MARCELA      | 1         | 0       |           |             | N           |     |                       |     |     |     |     | X   |     |     |     |    |         |     |     |            | 25-14    | 1.668.775 | 267.100    | 0                   | 0                    | 0                              | 0                               | EPS018   | 1.668.775 | 208.600                | 14-25    | 1.668.775 | 3               | 40.700     | CCF56      | 1.668.775 | 66.800     | 1.668.775              | 33.400      | 50.100      | 0           | 0          |
| 177                   | CC   | 31791194              | RINCON ESTRADA PAOLA ANDREA       | 1         | 0       |           |             | N           |     |                       |     |     |     |     | X   |     |     |     |    |         |     |     |            | 25-14    | 1.574.657 | 252.000    | 0                   | 0                    | 0                              | 0                               | EPS037   | 1.574.657 | 196.900                | 14-25    | 1.574.657 | 3               | 38.400     | CCF56      | 1.574.657 | 63.000     | 1.574.657              | 31.500      | 47.300      | 0           | 0          |
| 178                   | CC   | 1116258267            | LEITON FLOREZ ELIANA MARCELA      | 1         | 0       |           |             | N           |     |                       |     |     |     |     | X   |     |     |     |    |         |     |     |            | 230301   | 2.687.267 | 430.000    | 0                   | 0                    | 0                              | 0                               | EPS037   | 2.687.267 | 336.000                | 14-25    | 2.687.267 | 3               | 65.500     | CCF56      | 2.687.267 | 107.500    | 2.687.267              | 53.800      | 80.700      | 0           | 0          |
| 179                   | CC   | 38879011              | TABORDA LADINO MARIA CRISTINA     | 1         | 0       |           |             | N           |     |                       |     |     |     |     | X   |     |     |     |    |         |     |     |            | 25-14    | 1.636.153 | 261.800    | 0                   | 0                    | 0                              | 0                               | EPS010   | 1.636.153 | 204.600                | 14-25    | 1.636.153 | 3               | 39.900     | CCF56      | 1.636.153 | 65.500     | 1.636.153              | 32.800      | 49.100      | 0           | 0          |
| 180                   | CC   | 45552953              | CONTRERAS SOBRINO LIZ MARITH      | 1         | 0       |           |             | N           |     |                       |     |     |     |     |     |     |     |     |    |         |     |     |            | 230301   | 3.190.000 | 510.400    | 0                   | 0                    | 0                              | 0                               | EPS010   | 3.190.000 | 398.800                | 14-25    | 3.190.000 | 3               | 77.800     | CCF56      | 3.190.000 | 127.600    | 3.190.000              | 63.800      | 95.700      | 0           | 0          |
| 181                   | CC   | 94504725              | FRANCO VASQUEZ LUIS GUILLERMO     | 1         | 0       |           |             | N           |     |                       |     |     |     |     |     |     |     |     |    |         |     |     |            | 25-14    | 9.155.000 | 1.464.800  | 0                   | 0                    | 45.800                         | 45.800                          | EPS037   | 9.155.000 | 1.144.400              | 14-25    | 9.155.000 | 1               | 47.800     | CCF56      | 9.155.000 | 366.200    | 9.155.000              | 183.100     | 274.700     | 0           | 0          |
| 182                   | CC   | 29449165              | MARTINEZ DIEZ CAROLINA            | 1         | 0       |           |             | N           |     |                       |     |     |     |     |     | X   |     |     |    |         |     |     |            | 231001   | 1.664.748 | 266.400    | 0                   | 0                    | 0                              | 0                               | EPS010   | 1.664.748 | 141.600                | 14-25    | 1.664.748 | 3               | 0          | CCF56      | 1.664.748 | 0          | 0                      | 0           | 0           | 0           | 0          |
| 183                   | CC   | 1115082130            | SOTO CARREÑO LINA FERNANDA        | 1         | 0       |           |             | N           |     |                       |     |     |     |     | X   |     |     |     |    |         |     |     |            | 25-14    | 1.437.354 | 230.000    | 0                   | 0                    | 0                              | 0                               | EPS018   | 1.437.354 | 179.700                | 14-25    | 1.437.354 | 3               | 35.100     | CCF56      | 1.437.354 | 57.500     | 1.437.354              | 28.800      | 43.200      | 0           | 0          |
| 184                   | CC   | 1115065525            | PRIETO MARTINEZ NINI JOHANA       | 1         | 0       |           |             | N           |     |                       |     |     |     |     |     |     |     |     | L  |         |     |     |            | 230301   | 35.267    | 5.700      | 0                   | 0                    | 0                              | 0                               | EPS018   | 35.267    | 4.500                  | 14-25    | 35.267    | 3               | 0          | CCF56      | 35.267    | 1.500      | 35.267                 | 800         | 1.100       | 0           | 0          |
| 185                   | CC   | 29284626              | ORTIZ PEÑA LILIANA                | 1         | 0       |           |             | N           |     |                       |     |     |     |     | X   |     |     |     |    |         |     |     |            | 25-14    | 2.063.233 | 330.200    | 0                   | 0                    | 10.400                         | 10.400                          | EPS010   | 2.063.233 | 258.000                | 14-25    | 2.063.233 | 3               | 50.300     | CCF56      | 2.063.233 | 82.600     | 2.063.233              | 41.300      | 61.900      | 0           | 0          |
| 186                   | CC   | 1115070264            | ORTIZ MONAR DERLY ALEXANDRA       | 1         | 0       |           |             | N           |     |                       |     |     |     |     |     |     |     |     |    |         |     |     |            | 230301   | 2.117.000 | 338.800    | 0                   | 0                    | 0                              | 0                               | EPS010   | 2.117.000 | 264.700                | 14-25    | 2.117.000 | 3               | 51.600     | CCF56      | 2.117.000 | 84.700     | 2.117.000              | 42.400      | 63.600      | 0           | 0          |
| 187                   | CC   | 94393858              | VALDERRUTEN ROMERO JORGE HERNAN   | 1         | 0       |           |             | N           |     |                       |     |     |     |     | X   |     |     |     |    |         |     |     |            | 25-14    | 9.100.000 | 1.456.000  | 0                   | 0                    | 45.500                         | 45.500                          | EPS018   | 9.100.000 | 1.137.500              | 14-25    | 9.100.000 | 3               | 221.700    | CCF56      | 9.100.000 | 364.000    | 9.100.000              | 182.000     | 273.000     | 0           | 0          |
| 188                   | CC   | 1112629116            | VASQUEZ VINASCO VALENTINA         | 1         | 0       |           |             | N           |     |                       |     |     |     |     |     |     |     |     | L  |         |     |     |            | 25-14    | 70.567    | 11.300     | 0                   | 0                    | 0                              | 0                               | EPS037   | 70.567    | 8.900                  | 14-25    | 70.567    | 3               | 0          | CCF56      | 70.567    | 2.900      | 70.567                 | 1.500       | 2.200       | 0           | 0          |
| 189                   | CC   | 31643514              | SANCHEZ GALEANO MARIA ISABEL      | 1         | 0       |           |             | N           |     |                       |     |     |     |     |     |     |     |     |    |         |     |     |            | 230301   | 1.058.000 | 169.300    | 0                   | 0                    | 0                              | 0                               | EPS037   | 1.058.000 | 132.300                | 14-25    | 1.058.000 | 3               | 25.800     | CCF56      | 1.058.000 | 42.400     | 1.058.000              | 21.200      | 31.800      | 0           | 0          |
| 190                   | CC   | 63516048              | GONZALEZ VARGAS JOHANNA ALEXANDRA | 1         | 0       |           |             | N           |     |                       |     |     |     |     | X   |     |     |     |    |         |     |     |            | 25-14    | 3.888.900 | 622.300    | 0                   | 0                    | 19.500                         | 19.500                          | EPS037   | 3.888.900 | 486.200                | 14-25    | 3.888.900 | 1               | 20.400     | CCF56      | 3.888.900 | 155.600    | 3.888.900              | 77.800      | 116.700     | 0           | 0          |
| 191                   | CC   | 1115069735            | RODRIGUEZ MARIN NAIRA ALEJANDRA   | 1         | 0       |           |             | N           |     |                       |     |     |     |     |     |     |     |     | L  |         |     |     |            | 230301   | 87.300    | 14.000     | 0                   | 0                    | 0                              | 0                               | EPS037   | 87.300    | 11.000                 | 14-25    | 87.300    | 3               | 0          | CCF56      | 87.300    | 3.500      | 87.300                 | 1.800       | 2.700       | 0           | 0          |
| 192                   | CC   | 1115089680            | MARTINEZ GASPAR JOHAN MAURICIO    | 1         | 0       |           |             | N           |     |                       |     |     |     |     |     |     | X   |     |    |         |     |     |            | 230301   | 101.509   | 16.300     | 0                   | 0                    | 0                              | 0                               | EPS037   | 101.509   | 12.700                 | 14-25    | 101.509   | 3               | 0          | CCF56      | 101.509   | 0          | 0                      | 0           | 0           | 0           | 0          |
| 193                   | CC   | 1113302490            | CARMONA URREA NATALIA FERNANDA    | 1         | 0       |           |             | N           |     |                       |     |     |     |     | X   |     |     |     |    |         |     |     |            | 230201   | 1.481.201 | 237.000    | 0                   | 0                    | 0                              | 0                               | EPS010   | 1.481.201 | 185.200                | 14-25    | 1.481.201 | 3               | 36.100     | CCF56      | 1.481.201 | 59.300     | 1.481.201              | 29.700      | 44.500      | 0           | 0          |
| 194                   | CC   | 31655134              | GIL LEAL YENNY FERNANDA           | 1         | 0       |           |             | N           |     |                       |     |     |     |     | X   |     |     |     |    |         |     |     |            | 25-14    | 581.900   | 93.200     | 0                   | 0                    | 0                              | 0                               | EPS037   | 581.900   | 72.800                 | 14-25    | 581.900   | 3               | 14.200     | CCF56      | 581.900   | 23.300     | 581.900                | 11.700      | 17.500      | 0           | 0          |

| DATOS DEL APORTANTE   |                    |                                        |        |                 |                     |                  |                                           |
|-----------------------|--------------------|----------------------------------------|--------|-----------------|---------------------|------------------|-------------------------------------------|
| TIPO                  | NÚMERO             | NOMBRE APORTANTE                       |        | DIRECCIÓN       | TELÉFONO            | CORREO           | EXONERADO PAGO<br>PARAFISCALES Y<br>SALUD |
| NI                    | 891380054-1        | FUNDACIÓN HOSPITAL SAN JOSE<br>DE BUGA |        | CR 8 # 17 - 52  | 2361000             | nomina@fhsjb.org |                                           |
| FORMA<br>PRESENTACIÓN | CLASE<br>APORTANTE | NOMBRE<br>SUCURSAL                     | CÓDIGO | DEPARTAMENTO    | CIUDAD / MUNICIPIO  |                  |                                           |
| SUCURSAL              | A – Más de 200 cot | PRINCIPAL                              | PPAL   | VALLE DEL CAUCA | GUADALAJARA DE BUGA |                  |                                           |
|                       |                    |                                        |        |                 |                     |                  | NO                                        |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |                  |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|------------------|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD         |
|                      |                                   |               |                          |                 | EMPLEADOS    UPC |
|                      |                                   |               |                          |                 | 221            0 |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | TOTAL A PAGAR    |
| 2022-08              | 2022-07                           | E             | 08/08/2022               | 60699559        | \$207.550.900    |

DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE |      |                       |                                      |           |         |                         |           |     |     | INFORMACIÓN NOVEDADES |     |     |     |     |     |     |     |     |     | PENSIÓN |     |            |          |           |            | SALUD                |                      |                                | RIESGOS LABORALES               |          |           |                        | CCF      |           |                 | PARAFISCALES |            |           |            |                        |             |             |             |            |
|-----------------------|------|-----------------------|--------------------------------------|-----------|---------|-------------------------|-----------|-----|-----|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|------------|----------|-----------|------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|-----------|------------------------|----------|-----------|-----------------|--------------|------------|-----------|------------|------------------------|-------------|-------------|-------------|------------|
| No.                   | Tipo | No. de Identificación | Apellidos y Nombres                  | Constante | Subtipo | Excluye Cotiz. anterior | Exonerado | ING | RET | TDE                   | TAE | TDP | VSP | VST | SIN | KIE | LUA | VAC | AVP | VCT     | REL | CORRECCIÓN | Cód. AFP | IBC AFP   | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS   | Cotización / Valor UPC | Cód. ARL | IBC ARL   | Clase de Riesgo | Cotización   | Código CCF | IBC CCF   | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 195                   | CC   | 1114389261            | GONZALEZ MESIAS MIGUEL ANGEL         | 1         | 0       |                         | N         |     |     |                       |     |     |     | X   |     |     |     |     |     |         |     |            | 230301   | 3.107.580 | 497.300    | 0                    | 0                    | 0                              | 0                               | EPS018   | 3.107.580 | 388.500                | 14-25    | 3.107.580 | 3               | 75.800       | CCF56      | 3.107.580 | 124.400    | 3.107.580              | 62.200      | 93.300      | 0           | 0          |
| 196                   | CC   | 1115077105            | DURAN YUSTY NATHALY                  | 1         | 0       |                         | N         |     |     |                       |     |     |     | X   |     |     |     |     |     |         |     |            | 230201   | 417.672   | 66.900     | 0                    | 0                    | 0                              | 0                               | EPS037   | 417.672   | 35.600                 | 14-25    | 417.672   | 3               | 0            | CCF56      | 417.672   | 0          | 0                      | 0           | 0           | 0           | 0          |
| 197                   | CC   | 1116239437            | ALMECIGA HENAO YURY MARITHTZA        | 1         | 0       |                         | N         |     |     |                       |     |     |     | X   |     |     |     |     |     |         |     |            | 230201   | 2.921.901 | 467.600    | 0                    | 0                    | 0                              | 0                               | EPS037   | 2.921.901 | 365.300                | 14-25    | 2.921.901 | 3               | 71.200       | CCF56      | 2.921.901 | 116.900    | 2.921.901              | 58.500      | 87.700      | 0           | 0          |
| 198                   | CC   | 29287800              | GUETOTO BOTOTO LUCY                  | 1         | 0       |                         | N         |     |     |                       |     |     |     | X   |     |     |     |     |     |         |     |            | 25-14    | 3.022.018 | 483.600    | 0                    | 0                    | 0                              | 0                               | EPS018   | 3.022.018 | 377.800                | 14-25    | 3.022.018 | 3               | 73.700       | CCF56      | 3.022.018 | 120.900    | 3.022.018              | 60.500      | 90.700      | 0           | 0          |
| 199                   | CC   | 14881176              | ESPINOSA COLORADO LUIS HERNANDO      | 1         | 4       |                         | N         |     |     |                       |     |     |     | X   |     |     |     |     |     |         |     |            |          | 0         | 0          | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.207.500 | 151.000                | 14-25    | 1.207.500 | 3               | 29.500       | CCF56      | 1.207.500 | 48.300     | 1.207.500              | 24.200      | 36.300      | 0           | 0          |
| 200                   | CC   | 1115071524            | VALENCIA QUINTERO YESSIKA LORENA     | 1         | 0       |                         | N         |     |     |                       |     |     |     |     |     | X   |     |     |     |         |     |            | 230301   | 418.836   | 67.100     | 0                    | 0                    | 0                              | 0                               | EPS018   | 418.836   | 52.400                 | 14-25    | 418.836   | 3               | 0            | CCF56      | 418.836   | 16.800     | 418.836                | 8.400       | 12.600      | 0           | 0          |
| 201                   | CC   | 1111815955            | PORTOCARRERO MOSQUERA MERLIN TATIANA | 12        | 0       |                         | N         |     |     |                       |     |     |     |     |     |     |     | X   |     |         |     |            |          | 0         | 0          | 0                    | 0                    | 0                              | 0                               | EPS010   | 1.000.000 | 125.000                |          | 0         |                 | 0            |            | 0         | 0          | 0                      | 0           | 0           | 0           |            |
| 202                   | CC   | 1115065268            | DIAZ GOMEZ CARLOS HUMBERTO           | 1         | 0       |                         | N         |     |     |                       |     |     |     | X   |     |     |     |     |     |         |     |            | 25-14    | 1.371.213 | 219.400    | 0                    | 0                    | 0                              | 0                               | EPS008   | 1.371.213 | 171.500                | 14-25    | 1.371.213 | 3               | 33.500       | CCF56      | 1.371.213 | 54.900     | 1.371.213              | 27.500      | 41.200      | 0           | 0          |
| 203                   | CC   | 1115082879            | BEJARANO ARISMENDI DIANA CAROLINA    | 1         | 0       |                         | N         |     |     |                       |     |     |     | X   |     |     |     |     |     |         |     |            | 230301   | 3.034.766 | 485.600    | 0                    | 0                    | 0                              | 0                               | EPS010   | 3.034.766 | 379.400                | 14-25    | 3.034.766 | 3               | 74.000       | CCF56      | 3.034.766 | 121.400    | 3.034.766              | 60.700      | 91.100      | 0           | 0          |
| 204                   | CC   | 1114454321            | VARGAS PEDROZA MONICA YISETH         | 1         | 0       |                         | N         |     |     |                       |     |     |     | X   |     |     |     |     |     |         |     |            | 230201   | 1.564.960 | 250.400    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.564.960 | 195.700                | 14-25    | 1.564.960 | 3               | 38.200       | CCF56      | 1.564.960 | 62.600     | 1.564.960              | 31.300      | 47.000      | 0           | 0          |
| 205                   | CC   | 38657317              | CALERO SOLARTE JAQUELINE             | 1         | 0       |                         | N         |     |     |                       |     |     |     |     |     |     |     |     |     |         |     |            | 230201   | 1.058.000 | 169.300    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.058.000 | 132.300                | 14-25    | 1.058.000 | 3               | 25.800       | CCF56      | 1.058.000 | 42.400     | 1.058.000              | 21.200      | 31.800      | 0           | 0          |
| 206                   | CC   | 1061723731            | RAMIREZ HERRERA LAURA ALEJANDRA      | 1         | 0       |                         | N         |     |     |                       |     |     |     |     |     |     |     | L   |     |         |     |            | 230201   | 70.567    | 11.300     | 0                    | 0                    | 0                              | 0                               | EPS018   | 70.567    | 8.900                  | 14-25    | 70.567    | 3               | 0            | CCF56      | 70.567    | 2.900      | 70.567                 | 1.500       | 2.200       | 0           | 0          |
| 207                   | CC   | 29786096              | VELASCO CEBALLOS MARIA EUGENIA       | 1         | 0       |                         | N         |     |     |                       |     |     |     | X   |     |     |     |     |     |         |     |            | 230301   | 1.500.377 | 240.100    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.500.377 | 187.600                | 14-25    | 1.500.377 | 3               | 36.600       | CCF56      | 1.500.377 | 60.100     | 1.500.377              | 30.100      | 45.100      | 0           | 0          |
| 208                   | CC   | 30727988              | HERRERA JOJOA YOLANDA ROCIO          | 1         | 0       |                         | N         |     |     |                       |     |     |     |     |     |     |     |     |     |         |     |            | 25-14    | 3.483.000 | 557.300    | 0                    | 0                    | 0                              | 0                               | EPS005   | 3.483.000 | 435.400                | 14-25    | 3.483.000 | 1               | 18.200       | CCF56      | 3.483.000 | 139.400    | 3.483.000              | 69.700      | 104.500     | 0           | 0          |
| 209                   | CC   | 1115064186            | RODAS GONZALEZ AURA MARIA            | 1         | 0       |                         | N         |     |     |                       |     |     |     |     |     |     |     |     |     |         |     | 2          | 230201   | 69.889    | 11.200     | 0                    | 0                    | 0                              | 0                               | EPS018   | 69.889    | 8.800                  | 14-25    | 69.889    | 3               | 0            | CCF56      | 69.889    | 0          | 0                      | 0           | 0           | 0           | 0          |
| 210                   | CC   | 14755204              | PEÑA JORGE JAIR                      | 1         | 0       |                         | N         |     |     |                       |     |     |     |     |     |     | X   |     |     |         |     |            | 25-14    | 1.097.074 | 175.600    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.097.074 | 137.200                | 14-25    | 1.097.074 | 3               | 0            | CCF56      | 1.097.074 | 43.900     | 1.097.074              | 22.000      | 33.000      | 0           | 0          |
| 211                   | CC   | 29794794              | MENDOZA AGUIRRE ARGELIA              | 1         | 0       |                         | N         |     |     |                       |     |     |     | X   |     |     |     |     |     |         |     |            | 25-14    | 1.538.730 | 246.200    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.538.730 | 192.400                | 14-25    | 1.538.730 | 3               | 37.500       | CCF56      | 1.538.730 | 61.600     | 1.538.730              | 30.800      | 46.200      | 0           | 0          |
| 212                   | CC   | 1115075006            | VELEZ ZULUAGA DANIELA                | 1         | 0       |                         | N         |     |     |                       |     |     |     |     |     |     | X   |     |     |         |     |            | 230301   | 1.093.267 | 175.000    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.093.267 | 136.700                | 14-25    | 1.093.267 | 3               | 0            | CCF56      | 1.093.267 | 0          | 0                      | 0           | 0           | 0           | 0          |
| 213                   | CC   | 1115084433            | SERRANO IZQUIERDO ESTEBAN            | 1         | 0       |                         | N         |     |     |                       |     |     |     | X   |     |     |     |     |     |         |     |            | 230301   | 1.368.569 | 219.000    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.368.569 | 171.100                | 14-25    | 1.368.569 | 3               | 33.400       | CCF56      | 1.368.569 | 54.800     | 1.368.569              | 27.400      | 41.100      | 0           | 0          |
| 214                   | CC   | 31658500              | GIL MARICELA                         | 1         | 0       |                         | N         |     |     |                       |     |     |     |     |     |     | X   |     |     |         |     |            | 230201   | 1.093.267 | 175.000    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.093.267 | 136.700                | 14-25    | 1.093.267 | 3               | 0            | CCF56      | 1.093.267 | 0          | 0                      | 0           | 0           | 0           | 0          |
| 215                   | CC   | 31642808              | LOPEZ ROJAS ISABEL CRISTINA          | 1         | 0       |                         | N         |     |     |                       |     |     |     |     |     |     |     | L   |     |         |     |            | 230201   | 134.100   | 21.500     | 0                    | 0                    | 700                            | 700                             | EPS018   | 134.100   | 16.800                 | 14-25    | 134.100   | 1               | 0            | CCF56      | 134.100   | 5.400      | 134.100                | 2.700       | 4.100       | 0           | 0          |
| 216                   | CC   | 1115089371            | RAMIREZ GUTIERREZ LUISA FERNANDA     | 1         | 0       |                         | N         |     |     |                       |     |     |     | X   |     |     |     |     |     |         |     |            | 230301   | 1.564.298 | 250.300    | 0                    | 0                    | 0                              | 0                               | ESSC18   | 1.564.298 | 195.600                | 14-25    | 1.564.298 | 3               | 38.200       | CCF56      | 1.564.298 | 62.600     | 1.564.298              | 31.300      | 47.000      | 0           | 0          |
| 217                   | CC   | 1116278498            | AREVALO PISCAL ANGIE CAMILA          | 1         | 0       |                         | N         |     |     |                       |     |     |     | X   |     |     |     |     |     |         |     |            | 230201   | 3.789.097 | 606.300    | 0                    | 0                    | 0                              | 0                               | EPS005   | 3.789.097 | 473.700                | 14-25    | 3.789.097 | 3               | 92.400       | CCF56      | 3.789.097 | 151.600    | 3.789.097              | 75.800      | 113.700     | 0           | 0          |
| 218                   | CC   | 1115078164            | HENAO LLANTEN ERIKA ALEJANDRA        | 1         | 0       |                         | N         |     |     |                       |     |     |     | X   |     |     |     |     |     |         |     |            | 230301   | 1.511.838 | 241.900    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.511.838 | 189.000                | 14-25    | 1.511.838 | 3               | 36.900       | CCF56      | 1.511.838 | 60.500     | 1.511.838              | 30.300      | 45.400      | 0           | 0          |
| 219                   | CC   | 1115082880            | MENDOZA VACA JULIETH ANDREA          | 1         | 0       |                         | N         |     |     |                       |     |     |     |     |     |     |     | L   |     |         |     |            | 230201   | 186.900   | 30.000     | 0                    | 0                    | 1.000                          | 1.000                           | EPS010   | 186.900   | 23.400                 | 14-25    | 186.900   | 3               | 0            | CCF56      | 186.900   | 7.500      | 186.900                | 3.800       | 5.700       | 0           | 0          |
| 220                   | CC   | 1115087200            | MORALES VELASQUEZ JUAN SEBASTIAN     | 1         | 0       |                         | N         |     |     |                       |     |     |     |     |     |     |     |     |     |         |     |            | 230301   | 1.058.000 | 169.300    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.058.000 | 132.300                | 14-25    | 1.058.000 | 3               | 25.800       | CCF56      | 1.058.000 | 42.400     | 1.058.000              | 21.200      | 31.800      | 0           | 0          |
| 221                   | CC   | 94471490              | PRADO TORRES OSCAR ANDRES            | 1         | 0       |                         | N         |     |     |                       |     |     |     |     |     |     |     | L   |     |         |     |            | 25-14    | 326.067   | 52.200     | 0                    | 0                    | 1.700                          | 1.700                           | EPS010   | 326.067   | 40.800                 | 14-25    | 326.067   | 1               | 0            | CCF56      | 326.067   | 13.100     | 326.067                | 6.600       | 9.800       | 0           | 0          |

| DATOS DEL APORTANTE   |                    |                                        |        |                 |                     |                  |                                           |
|-----------------------|--------------------|----------------------------------------|--------|-----------------|---------------------|------------------|-------------------------------------------|
| TIPO                  | NÚMERO             | NOMBRE APORTANTE                       |        | DIRECCIÓN       | TELÉFONO            | CORREO           | EXONERADO PAGO<br>PARAFISCALES Y<br>SALUD |
| NI                    | 891380054-1        | FUNDACIÓN HOSPITAL SAN JOSE<br>DE BUGA |        | CR 8 # 17 - 52  | 2361000             | nomina@fhsjb.org |                                           |
| FORMA<br>PRESENTACIÓN | CLASE<br>APORTANTE | NOMBRE<br>SUCURSAL                     | CÓDIGO | DEPARTAMENTO    | CIUDAD / MUNICIPIO  |                  |                                           |
| SUCURSAL              | A – Más de 200 cot | PRINCIPAL                              | PPAL   | VALLE DEL CAUCA | GUADALAJARA DE BUGA |                  |                                           |
|                       |                    |                                        |        |                 |                     |                  | NO                                        |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |                  |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|------------------|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD         |
|                      |                                   |               |                          |                 | EMPLEADOS    UPC |
|                      |                                   |               |                          |                 | 221            0 |
| TOTAL A PAGAR        |                                   |               |                          |                 |                  |
| 2022-08              | 2022-07                           | E             | 08/08/2022               | 60699559        | \$207.550.900    |

| DETALLE POR COTIZANTE |      |                       |                                        |           |         |           |                 |           |     |                       |     |     |     |     |     |     |         |     |     |     |     |     |            |          |           |                   |                      |                      |                                |                                 |          |              |                        |          |           |                 |            |            |           |            |                        |             |             |             |            |
|-----------------------|------|-----------------------|----------------------------------------|-----------|---------|-----------|-----------------|-----------|-----|-----------------------|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----|-----|------------|----------|-----------|-------------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|--------------|------------------------|----------|-----------|-----------------|------------|------------|-----------|------------|------------------------|-------------|-------------|-------------|------------|
| INFORMACIÓN COTIZANTE |      |                       |                                        |           |         |           |                 |           |     | INFORMACIÓN NOVEDADES |     |     |     |     |     |     | PENSIÓN |     |     |     |     |     | SALUD      |          |           | RIESGOS LABORALES |                      |                      | CCF                            |                                 |          | PARAFISCALES |                        |          |           |                 |            |            |           |            |                        |             |             |             |            |
| No.                   | Tipo | No. de Identificación | Apellidos y Nombres                    | Constante | Subtipo | Entregado | Colim. exterior | Entregado | INS | RET                   | TDE | TAE | TDP | TAP | VSP | SAH | SE      | LMA | VAC | AVP | VCT | IRL | CORRECCION | Cód. AFP | IBC AFP   | Cotización        | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS      | Cotización / Valor UPC | Cód. ARL | IBC ARL   | Clase de Riesgo | Cotización | Código CCF | IBC CCF   | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 22 2                  | CC   | 1116253355            | VELASQUEZ COLLAZOS DIANA MARCELA       | 1         | 0       |           |                 | N         |     |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 230301   | 2.531.700 | 405.100           | 0                    | 0                    | 0                              | 0                               | EPS010   | 2.531.700    | 316.500                | 14-25    | 2.531.700 | 3               | 61.700     | CCF56      | 2.531.700 | 101.300    | 2.531.700              | 50.700      | 76.000      | 0           | 0          |
| 22 3                  | CC   | 40416792              | CASTAÑO PARRADO CIELO                  | 1         | 0       |           |                 | N         |     |                       |     |     |     |     |     |     |         |     | L   |     |     |     |            | 25-14    | 64.367    | 10.300            | 0                    | 0                    | 0                              | 0                               | EPS010   | 64.367       | 8.100                  | 14-25    | 64.367    | 1               | 0          | CCF56      | 64.367    | 2.600      | 64.367                 | 1.300       | 2.000       | 0           | 0          |
| 22 4                  | CC   | 29307932              | GONZALEZ VILLAFANE BEATRIZ EUGENIA     | 1         | 0       |           |                 | N         |     |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 25-14    | 2.843.395 | 455.000           | 0                    | 0                    | 0                              | 0                               | EPS018   | 2.843.395    | 355.500                | 14-25    | 2.843.395 | 3               | 69.300     | CCF56      | 2.843.395 | 113.800    | 2.843.395              | 56.900      | 85.400      | 0           | 0          |
| 22 5                  | CC   | 31644830              | ROJAS PULIDO MONICA MARIA              | 1         | 0       |           |                 | N         |     |                       |     |     |     |     |     |     |         |     | L   |     |     |     |            | 230301   | 87.300    | 14.000            | 0                    | 0                    | 0                              | 0                               | EPS018   | 87.300       | 11.000                 | 14-25    | 87.300    | 3               | 0          | CCF56      | 87.300    | 3.500      | 87.300                 | 1.800       | 2.700       | 0           | 0          |
| 22 6                  | CC   | 94231603              | LOPEZ DIAZ HUGO FERNANDO               | 1         | 0       |           |                 | N         |     |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 230301   | 1.127.212 | 180.400           | 0                    | 0                    | 0                              | 0                               | EPS010   | 1.127.212    | 141.000                | 14-25    | 1.127.212 | 3               | 27.500     | CCF56      | 1.127.212 | 45.100     | 1.127.212              | 22.600      | 33.900      | 0           | 0          |
| 22 7                  | CC   | 6189031               | VIAFARA CAICEDO WILMER                 | 1         | 0       |           |                 |           |     |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 230201   | 2.020.972 | 323.400           | 0                    | 0                    | 0                              | 0                               | EPS037   | 2.020.972    | 252.700                | 14-25    | 2.020.972 | 3               | 49.300     | CCF56      | 2.020.972 | 80.900     | 2.020.972              | 40.500      | 60.700      | 0           | 0          |
| 22 8                  | CC   | 1115080727            | VASQUEZ OSORIO DIANA MARCELA           | 1         | 0       |           |                 | N         |     |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 230301   | 50.505    | 8.100             | 0                    | 0                    | 0                              | 0                               | EPS037   | 50.505       | 4.300                  | 14-25    | 50.505    | 3               | 0          | CCF56      | 50.505    | 0          | 0                      | 0           | 0           | 0           | 0          |
| 22 9                  | CC   | 1115082748            | SANCHEZ JARAMILLO YESSICA              | 1         | 0       |           |                 | N         |     |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 230301   | 876.598   | 140.300           | 0                    | 0                    | 0                              | 0                               | EPS037   | 876.598      | 109.600                | 14-25    | 876.598   | 3               | 21.400     | CCF56      | 1.000.000 | 40.000     | 1.000.000              | 20.000      | 30.000      | 0           | 0          |
| 23 0                  | CC   | 1112956881            | CALERO DELGADO DIEGO ARMANDO           | 1         | 0       |           |                 | N         |     |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 230301   | 3.216.959 | 514.800           | 0                    | 0                    | 0                              | 0                               | EPS037   | 3.216.959    | 402.200                | 14-25    | 3.216.959 | 3               | 78.400     | CCF56      | 3.216.959 | 128.700    | 3.216.959              | 64.400      | 96.600      | 0           | 0          |
| 23 1                  | CC   | 1115069910            | SANDOVAL VILLALOBOS JENNI MARSELA      | 1         | 0       |           |                 | N         |     |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 230301   | 1.415.076 | 226.500           | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.415.076    | 176.900                | 14-25    | 1.415.076 | 3               | 34.500     | CCF56      | 1.415.076 | 56.700     | 1.415.076              | 28.400      | 42.500      | 0           | 0          |
| 23 2                  | CC   | 29284730              | SOTO GONZALEZ NINY JOHANNA             | 1         | 0       |           |                 | N         |     |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 230301   | 1.216.700 | 194.700           | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.216.700    | 152.100                | 14-25    | 1.216.700 | 3               | 29.700     | CCF56      | 1.216.700 | 48.700     | 1.216.700              | 24.400      | 36.600      | 0           | 0          |
| 23 3                  | CC   | 14797550              | OSPINA GARCIA JOSE JULIAN              | 1         | 0       |           |                 | N         |     |                       |     |     |     |     |     |     |         |     | X   |     |     |     |            | 25-14    | 423.729   | 67.800            | 0                    | 0                    | 0                              | 0                               | EPS018   | 423.729      | 53.000                 | 14-25    | 423.729   | 3               | 0          | CCF56      | 423.729   | 17.000     | 423.729                | 8.500       | 12.800      | 0           | 0          |
| 23 4                  | CC   | 1115064391            | CERON RAMIREZ LINA MARCELA             | 1         | 0       |           |                 | N         |     |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 230201   | 235.626   | 37.800            | 0                    | 0                    | 0                              | 0                               | EPS018   | 235.626      | 29.500                 | 14-25    | 235.626   | 3               | 5.800      | CCF56      | 1.000.000 | 40.000     | 1.000.000              | 20.000      | 30.000      | 0           | 0          |
| 23 5                  | CC   | 1115077360            | BECERRA ECHEVERRI JANNY LIZETH         | 1         | 0       |           |                 | N         | X   |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 230301   | 2.386.036 | 381.800           | 0                    | 0                    | 0                              | 0                               | EPS037   | 2.386.036    | 298.300                | 14-25    | 2.386.036 | 3               | 58.200     | CCF56      | 2.386.036 | 95.500     | 2.386.036              | 47.800      | 71.600      | 0           | 0          |
| 23 6                  | CC   | 29287428              | VARGAS MARTINEZ CLAUDIA MILENA         | 1         | 0       |           |                 | N         |     |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 25-14    | 1.104.288 | 176.700           | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.104.288    | 138.100                | 14-25    | 1.104.288 | 3               | 27.000     | CCF56      | 1.104.288 | 44.200     | 1.104.288              | 22.100      | 33.200      | 0           | 0          |
| 23 7                  | CC   | 31655313              | GONZALEZ VELASQUEZ DANNY MARITZA       | 1         | 0       |           |                 | N         |     |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 230201   | 1.501.258 | 240.300           | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.501.258    | 187.700                | 14-25    | 1.501.258 | 3               | 36.600     | CCF56      | 1.501.258 | 60.100     | 1.501.258              | 30.100      | 45.100      | 0           | 0          |
| 23 8                  | CC   | 1115071156            | ALEGRIA ARACENA NAYIBE RUTH            | 1         | 0       |           |                 | N         |     |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 25-14    | 2.531.700 | 405.100           | 0                    | 0                    | 0                              | 0                               | EPS008   | 2.531.700    | 316.500                | 14-25    | 2.531.700 | 3               | 61.700     | CCF56      | 2.531.700 | 101.300    | 2.531.700              | 50.700      | 76.000      | 0           | 0          |
| 23 9                  | CC   | 29952222              | ESCOBAR OCAMPO MARIA DAYFENI           | 1         | 0       |           |                 | N         |     |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 25-14    | 2.736.224 | 437.800           | 0                    | 0                    | 0                              | 0                               | EPS037   | 2.736.224    | 342.100                | 14-25    | 2.736.224 | 3               | 66.700     | CCF56      | 2.736.224 | 109.500    | 2.736.224              | 54.800      | 82.100      | 0           | 0          |
| 24 0                  | CC   | 1114061575            | PEÑARANDA HOLGUIN NATALIA              | 1         | 0       |           |                 | N         |     |                       |     |     |     |     |     |     | X       |     |     |     |     |     |            | 230301   | 465.615   | 74.500            | 0                    | 0                    | 0                              | 0                               | EPS008   | 465.615      | 58.300                 | 14-25    | 465.615   | 3               | 0          | CCF56      | 465.615   | 0          | 0                      | 0           | 0           | 0           | 0          |
| 24 1                  | CC   | 1114451588            | ALVARADO DOMINGUEZ YEIMI MARITZA       | 1         | 0       |           |                 | N         |     |                       |     |     |     |     |     |     |         |     | L   |     |     |     |            | 230301   | 70.567    | 11.300            | 0                    | 0                    | 0                              | 0                               | EPS018   | 70.567       | 8.900                  | 14-25    | 70.567    | 3               | 0          | CCF56      | 70.567    | 2.900      | 70.567                 | 1.500       | 2.200       | 0           | 0          |
| 24 2                  | CC   | 1112105005            | TORRES LIZARAZO DIANA VANESSA          | 1         | 0       |           |                 | N         |     |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 230301   | 1.324.265 | 211.900           | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.324.265    | 165.600                | 14-25    | 1.324.265 | 3               | 32.300     | CCF56      | 1.324.265 | 53.000     | 1.324.265              | 26.500      | 39.800      | 0           | 0          |
| 24 3                  | CC   | 1116252140            | LASPRILLA GIRALDO MARIA DE LOS ANGELES | 1         | 0       |           |                 |           |     |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 230301   | 1.999.682 | 320.000           | 0                    | 0                    | 0                              | 0                               | ESSC62   | 1.999.682    | 250.000                | 14-25    | 1.999.682 | 3               | 48.800     | CCF56      | 1.999.682 | 80.000     | 1.999.682              | 40.000      | 60.000      | 0           | 0          |
| 24 4                  | CC   | 1115072456            | TORRES ZUÑIGA PAOLA ANDREA             | 1         | 0       |           |                 | N         |     |                       |     |     |     |     |     |     |         |     | X   |     |     |     |            | 230301   | 743.180   | 119.000           | 0                    | 0                    | 0                              | 0                               | EPS010   | 743.180      | 92.900                 | 14-25    | 743.180   | 3               | 0          | CCF56      | 743.180   | 29.800     | 743.180                | 14.900      | 22.300      | 0           | 0          |
| 24 5                  | CC   | 1115086642            | CASTRO RUDAZ SHARON CAMILA             | 1         | 0       |           |                 | N         |     |                       |     |     |     |     |     |     |         |     | X   |     |     |     |            | 230301   | 2.279.700 | 364.800           | 0                    | 0                    | 11.400                         | 11.400                          | EPS018   | 2.279.700    | 285.000                | 14-25    | 2.279.700 | 1               | 0          | CCF56      | 2.279.700 | 91.200     | 2.279.700              | 45.600      | 68.400      | 0           | 0          |
| 24 6                  | CC   | 14882281              | GIRALDO PEREZ JESUS ALBERTO            | 1         | 0       |           |                 | N         |     |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 230301   | 6.575.267 | 1.052.100         | 0                    | 0                    | 32.900                         | 32.900                          | EPS018   | 6.575.267    | 822.000                | 14-25    | 6.575.267 | 3               | 160.200    | CCF56      | 6.575.267 | 263.100    | 6.575.267              | 131.600     | 197.300     | 0           | 0          |
| 24 7                  | CC   | 1114832022            | VALENCIA MEZA GINA MARCELA             | 1         | 0       |           |                 | N         |     |                       |     |     |     |     |     |     | X       |     |     |     |     |     |            | 230301   | 348.260   | 55.800            | 0                    | 0                    | 0                              | 0                               | EPS012   | 348.260      | 43.600                 | 14-25    | 348.260   | 3               | 0          | CCF56      | 348.260   | 0          | 0                      | 0           | 0           | 0           | 0          |
| 24 8                  | CC   | 1115076554            | ARROYAVE BECERRA JESSICA ALEJANDRA     | 1         | 0       |           |                 | N         |     |                       |     |     |     |     | X   |     |         |     |     |     |     |     |            | 230301   | 788.431   | 126.200           | 0                    | 0                    | 0                              | 0                               | EPS037   | 788.431      | 98.600                 | 14-25    | 788.431   | 3               | 19.300     | CCF56      | 788.431   | 31.600     | 788.431                | 15.800      | 23.700      | 0           | 0          |

| DATOS DEL APORTANTE   |                    |                                        |        |                 |                     |                  |                                           |
|-----------------------|--------------------|----------------------------------------|--------|-----------------|---------------------|------------------|-------------------------------------------|
| TIPO                  | NÚMERO             | NOMBRE APORTANTE                       |        | DIRECCIÓN       | TELÉFONO            | CORREO           | EXONERADO PAGO<br>PARAFISCALES Y<br>SALUD |
| NI                    | 891380054-1        | FUNDACIÓN HOSPITAL SAN JOSE<br>DE BUGA |        | CR 8 # 17 - 52  | 2361000             | nomina@fhsjb.org |                                           |
| FORMA<br>PRESENTACIÓN | CLASE<br>APORTANTE | NOMBRE<br>SUCURSAL                     | CÓDIGO | DEPARTAMENTO    | CIUDAD / MUNICIPIO  |                  |                                           |
| SUCURSAL              | A – Más de 200 cot | PRINCIPAL                              | PPAL   | VALLE DEL CAUCA | GUADALAJARA DE BUGA |                  |                                           |
|                       |                    |                                        |        |                 |                     |                  | NO                                        |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |                  |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|------------------|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD         |
|                      |                                   |               |                          |                 | EMPLEADOS    UPC |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | 221            0 |
|                      |                                   |               |                          |                 | TOTAL A PAGAR    |
| 2022-08              | 2022-07                           | E             | 08/08/2022               | 60699559        | \$207.550.900    |

DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE |      |                       |                                  |           |         |           |           |           |           |     | INFORMACIÓN NOVEDADES |     |     |     |     |     |     |     |     |    |     | PENSIÓN |     |            |          |            |            | SALUD                |                      |                                | RIESGOS LABORALES               |          |            | CCF                    |          |            | PARAFISCALES    |            |            |            |            |                        |             |             |             |            |
|-----------------------|------|-----------------------|----------------------------------|-----------|---------|-----------|-----------|-----------|-----------|-----|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|----|-----|---------|-----|------------|----------|------------|------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|------------|------------------------|----------|------------|-----------------|------------|------------|------------|------------|------------------------|-------------|-------------|-------------|------------|
| No.                   | Tipo | No. de Identificación | Apellidos y Nombres              | Constante | Subtipo | Exonerado | Exonerado | Exonerado | Exonerado | INC | RET                   | TDE | TAE | TAP | VSP | VST | SIN | KIE | LUA | LC | AMF | VCT     | REL | CORRECCIÓN | Cód. AFP | IBC AFP    | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS    | Cotización / Valor UPC | Cód. ARL | IBC ARL    | Clase de Riesgo | Cotización | Código CCF | IBC CCF    | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 249                   | CC   | 98417327              | BASTIDAS YELA ANTONIO ALFREDO    | 1         | 0       |           |           |           |           | N   |                       |     |     |     |     |     |     |     |     |    |     |         |     |            | 25-14    | 214.400    | 34.400     | 0                    | 0                    | 1.100                          | 1.100                           | EPS010   | 214.400    | 26.800                 | 14-25    | 214.400    | 1               | 0          | CCF56      | 214.400    | 8.600      | 214.400                | 4.300       | 6.500       | 0           | 0          |
| 250                   | CC   | 38870061              | ARANGO ISAZA ELIZABETH           | 1         | 0       |           |           |           |           | N   |                       |     |     |     |     |     |     |     |     |    |     |         |     |            | 25-14    | 35.267     | 5.700      | 0                    | 0                    | 0                              | 0                               | EPS037   | 35.267     | 4.500                  | 14-25    | 35.267     | 3               | 0          | CCF56      | 35.267     | 1.500      | 35.267                 | 800         | 1.100       | 0           | 0          |
| 251                   | CC   | 1114455062            | MANZANO GALARZA JENNY FERNANDA   | 1         | 0       |           |           |           |           | N   |                       |     |     |     |     |     |     |     |     |    |     |         |     |            | 230201   | 35.267     | 5.700      | 0                    | 0                    | 0                              | 0                               | EPS037   | 35.267     | 4.500                  | 14-25    | 35.267     | 3               | 0          | CCF56      | 35.267     | 1.500      | 35.267                 | 800         | 1.100       | 0           | 0          |
| 252                   | CC   | 38792914              | ROMERO RENTERIA OLGA FERNANDA    | 1         | 0       |           |           |           |           | N   |                       |     |     |     | X   |     |     |     |     |    |     |         |     |            | 230301   | 3.070.974  | 491.400    | 0                    | 0                    | 0                              | 0                               | EPS037   | 3.070.974  | 383.900                | 14-25    | 3.070.974  | 3               | 74.900     | CCF56      | 3.070.974  | 122.900    | 3.070.974              | 61.500      | 92.200      | 0           | 0          |
| 253                   | CC   | 1115083541            | HERNANDEZ GONZALEZ ALEJANDRA     | 1         | 0       |           |           |           |           | N   |                       |     |     |     |     |     |     |     |     |    |     |         |     |            | 25-14    | 35.267     | 5.700      | 0                    | 0                    | 0                              | 0                               | EPS010   | 35.267     | 4.500                  | 14-25    | 35.267     | 3               | 0          | CCF56      | 35.267     | 1.500      | 35.267                 | 800         | 1.100       | 0           | 0          |
| 254                   | CC   | 1006228849            | LOAIZA RIOS STEFANY              | 19        | 0       |           |           |           |           | N   |                       |     |     |     |     |     |     |     |     |    |     |         |     |            |          | 0          | 0          | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.000.000  | 125.000                | 14-25    | 1.000.000  | 1               | 5.300      |            | 0          | 0          | 0                      | 0           | 0           | 0           |            |
| 255                   | CC   | 29786170              | PINEDA ZUÑIGA ANGELA MARIA       | 1         | 0       |           |           |           |           | N   |                       |     |     |     | X   |     |     |     |     |    |     |         |     |            | 25-14    | 1.205.900  | 193.000    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.205.900  | 150.800                | 14-25    | 1.205.900  | 3               | 29.400     | CCF56      | 1.205.900  | 48.300     | 1.205.900              | 24.200      | 36.200      | 0           | 0          |
| 256                   | CC   | 1114815522            | JARAMILLO FLOREZ DIANA XIMENA    | 1         | 0       |           |           |           |           | N   |                       |     |     |     | X   |     |     |     |     |    |     |         |     |            | 230301   | 1.607.500  | 257.200    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.607.500  | 201.000                | 14-25    | 1.607.500  | 3               | 39.200     | CCF56      | 1.607.500  | 64.300     | 1.607.500              | 32.200      | 48.300      | 0           | 0          |
| 257                   | CC   | 40416792              | CASTAÑO PARRADO CIELO            | 1         | 0       |           |           |           |           | N   |                       |     |     |     | X   |     |     |     |     |    |     |         |     |            | 25-14    | 1.866.633  | 298.700    | 0                    | 0                    | 0                              | 0                               | EPS010   | 1.866.633  | 233.400                | 14-25    | 1.866.633  | 1               | 9.800      | CCF56      | 1.866.633  | 74.700     | 1.866.633              | 37.400      | 56.000      | 0           | 0          |
| 258                   | CC   | 1115068957            | RENGIFO DIAZ VANESSA             | 1         | 0       |           |           |           |           | N   |                       |     |     |     | X   |     |     |     |     |    |     |         |     |            | 25-14    | 1.488.474  | 238.200    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.488.474  | 186.100                | 14-25    | 1.488.474  | 3               | 36.300     | CCF56      | 1.488.474  | 59.600     | 1.488.474              | 29.800      | 44.700      | 0           | 0          |
| 259                   | CC   | 31791075              | ESTRADA TABARES AURA ANDREA      | 1         | 0       |           |           |           |           | N   |                       |     |     |     |     |     |     |     |     |    |     |         |     |            | 25-14    | 35.267     | 5.700      | 0                    | 0                    | 0                              | 0                               | EPS018   | 35.267     | 4.500                  | 14-25    | 35.267     | 3               | 0          | CCF56      | 35.267     | 1.500      | 35.267                 | 800         | 1.100       | 0           | 0          |
| 260                   | CC   | 1115073655            | GUEVARA BORJA ANGELA PATRICIA    | 1         | 0       |           |           |           |           | N   |                       |     |     |     |     |     |     |     |     |    |     |         |     |            | 230301   | 2.619.000  | 419.100    | 0                    | 0                    | 0                              | 0                               | EPS012   | 2.619.000  | 327.400                | 14-25    | 2.619.000  | 1               | 13.700     | CCF56      | 2.619.000  | 104.800    | 2.619.000              | 52.400      | 78.600      | 0           | 0          |
| 261                   | CC   | 31642808              | LOPEZ ROJAS ISABEL CRISTINA      | 1         | 0       |           |           |           |           | N   |                       |     |     |     | X   |     |     |     |     |    |     |         |     |            | 230201   | 3.888.900  | 622.300    | 0                    | 0                    | 19.500                         | 19.500                          | EPS018   | 3.888.900  | 486.200                | 14-25    | 3.888.900  | 1               | 20.400     | CCF56      | 3.888.900  | 155.600    | 3.888.900              | 77.800      | 116.700     | 0           | 0          |
| 262                   | CC   | 1115078743            | LENIS VILLADA ERIKA ALEJANDRA    | 1         | 0       |           |           |           |           | N   |                       |     |     |     | X   |     |     |     |     |    |     |         |     |            | 230301   | 1.486.711  | 237.900    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.486.711  | 185.900                | 14-25    | 1.486.711  | 3               | 36.300     | CCF56      | 1.486.711  | 59.500     | 1.486.711              | 29.800      | 44.700      | 0           | 0          |
| 263                   | CC   | 29784654              | TREJOS ESCOBAR NOELBA DEL CARMEN | 1         | 0       |           |           |           |           | N   |                       |     |     |     |     |     |     |     |     |    |     |         |     |            | 25-14    | 1.097.250  | 175.600    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.097.250  | 137.200                | 14-25    | 1.097.250  | 3               | 0          | CCF56      | 1.097.250  | 43.900     | 1.097.250              | 22.000      | 33.000      | 0           | 0          |
| 264                   | CC   | 1115083075            | ARICAPA FLOREZ ANGELICA MARIA    | 1         | 0       |           |           |           |           | N   |                       |     |     |     |     |     |     |     |     |    |     |         |     |            | 230301   | 900.919    | 144.200    | 0                    | 0                    | 0                              | 0                               | EPS018   | 900.919    | 112.700                | 14-25    | 900.919    | 3               | 0          | CCF56      | 900.919    | 36.100     | 900.919                | 18.100      | 27.100      | 0           | 0          |
| 265                   | CC   | 1115087603            | RIVERA LONDOÑO YESENIA           | 1         | 0       |           |           |           |           | N   |                       |     |     |     | X   |     |     |     |     |    |     |         |     |            | 230301   | 1.605.517  | 256.900    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.605.517  | 200.700                | 14-25    | 1.605.517  | 3               | 39.200     | CCF56      | 1.605.517  | 64.300     | 1.605.517              | 32.200      | 48.200      | 0           | 0          |
| 266                   | CC   | 1116253355            | VELASQUEZ COLLAZOS DIANA MARCELA | 1         | 0       |           |           |           |           | N   |                       |     |     |     |     |     |     |     |     |    |     |         |     |            | 230301   | 87.300     | 14.000     | 0                    | 0                    | 0                              | 0                               | EPS010   | 87.300     | 11.000                 | 14-25    | 87.300     | 3               | 0          | CCF56      | 87.300     | 3.500      | 87.300                 | 1.800       | 2.700       | 0           | 0          |
| 267                   | CC   | 31640385              | CARVAJAL ZULUAGA PAOLA ANDREA    | 1         | 0       |           |           |           |           | N   |                       |     |     |     | X   |     |     |     |     |    |     |         |     |            | 230301   | 1.438.238  | 230.200    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.438.238  | 179.800                | 14-25    | 1.438.238  | 3               | 35.100     | CCF56      | 1.438.238  | 57.600     | 1.438.238              | 28.800      | 43.200      | 0           | 0          |
| 268                   | CC   | 94471490              | PRADO TORRES OSCAR ANDRES        | 1         | 0       |           |           |           |           | N   |                       |     |     |     | X   |     |     |     |     |    |     |         |     |            | 25-14    | 12.347.867 | 1.975.700  | 0                    | 0                    | 61.800                         | 61.800                          | EPS010   | 12.347.867 | 1.543.500              | 14-25    | 12.347.867 | 1               | 64.500     | CCF56      | 12.347.867 | 494.000    | 12.347.867             | 247.000     | 370.500     | 0           | 0          |
| 269                   | CC   | 1115069966            | ORTIZ TASCON LUISA FERNANDA      | 1         | 0       |           |           |           |           | N   |                       |     |     |     | X   |     |     |     |     |    |     |         |     |            | 25-14    | 3.489.962  | 558.400    | 0                    | 0                    | 0                              | 0                               | EPS018   | 3.489.962  | 436.300                | 14-25    | 3.489.962  | 3               | 85.100     | CCF56      | 3.489.962  | 139.600    | 3.489.962              | 69.800      | 104.700     | 0           | 0          |
| 270                   | CC   | 31657378              | ROLDAN DELGADO PAOLA ANDREA      | 1         | 0       |           |           |           |           | N   |                       |     |     |     | X   |     |     |     |     |    |     |         |     |            | 25-14    | 670.067    | 107.300    | 0                    | 0                    | 0                              | 0                               | EPS037   | 670.067    | 83.800                 | 14-25    | 670.067    | 3               | 16.400     | CCF56      | 670.067    | 26.900     | 670.067                | 13.500      | 20.200      | 0           | 0          |
| 271                   | CC   | 1112105005            | TORRES LIZARAZO DIANA VANESSA    | 1         | 0       |           |           |           |           | N   |                       |     |     |     |     |     |     |     |     |    |     |         |     |            | 230301   | 176.333    | 28.300     | 0                    | 0                    | 0                              | 0                               | EPS037   | 176.333    | 22.100                 | 14-25    | 176.333    | 3               | 0          | CCF56      | 176.333    | 7.100      | 176.333                | 3.600       | 5.300       | 0           | 0          |
| 272                   | CC   | 1114058404            | ROJAS MARTINEZ MONICA            | 1         | 0       |           |           |           |           | N   |                       |     |     |     |     |     |     |     |     |    |     |         |     |            | 230301   | 1.058.000  | 169.300    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.058.000  | 132.300                | 14-25    | 1.058.000  | 3               | 25.800     | CCF56      | 1.058.000  | 42.400     | 1.058.000              | 21.200      | 31.800      | 0           | 0          |
| 273                   | CC   | 94267297              | RESTREPO CASTAÑO NORLEY          | 1         | 0       |           |           |           |           | N   |                       |     |     |     | X   |     |     |     |     |    |     |         |     |            | 230301   | 782.040    | 125.200    | 0                    | 0                    | 0                              | 0                               | EPS018   | 782.040    | 97.800                 | 14-25    | 782.040    | 3               | 19.100     | CCF56      | 782.040    | 31.300     | 782.040                | 15.700      | 23.500      | 0           | 0          |
| 274                   | CC   | 2631938               | MENDOZA TASCON LUIS ALFONSO      | 1         | 0       |           |           |           |           | N   |                       |     |     |     |     |     |     |     |     |    |     |         |     |            | 25-14    | 7.453.000  | 1.192.500  | 0                    | 0                    | 37.300                         | 37.300                          | EPS037   | 7.453.000  | 931.700                | 14-25    | 7.453.000  | 3               | 181.600    | CCF56      | 7.453.000  | 298.200    | 7.453.000              | 149.100     | 223.600     | 0           | 0          |
| 275                   | CC   | 29285458              | CASTAÑO GUTIERREZ MARIA YAMILETH | 1         | 0       |           |           |           |           | N   |                       |     |     |     |     |     |     |     |     |    |     |         |     |            | 25-14    | 4.023.000  | 643.700    | 0                    | 0                    | 20.200                         | 20.200                          | EPS037   | 4.023.000  | 502.900                | 14-25    | 4.023.000  | 1               | 21.100     | CCF56      | 4.023.000  | 161.000    | 4.023.000              | 80.500      | 120.700     | 0           | 0          |

| DATOS DEL APORTANTE |                    |                                     |        |                 |                     |                                     |
|---------------------|--------------------|-------------------------------------|--------|-----------------|---------------------|-------------------------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE                    |        | DIRECCIÓN       | TELÉFONO            | CORREO                              |
| NI                  | 891380054-1        | FUNDACIÓN HOSPITAL SAN JOSE DE BUGA |        | CR 8 # 17 - 52  | 2361000             | nomina@fhsjb.org                    |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL                     | CÓDIGO | DEPARTAMENTO    | CIUDAD / MUNICIPIO  |                                     |
| SUCURSAL            | A – Más de 200 cot | PRINCIPAL                           | PPAL   | VALLE DEL CAUCA | GUADALAJARA DE BUGA |                                     |
|                     |                    |                                     |        |                 |                     | EXONERADO PAGO PARAFISCALES Y SALUD |
|                     |                    |                                     |        |                 |                     | NO                                  |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |               |               |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|---------------|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |               |
|                      |                                   |               |                          |                 | EMPLEADOS     | UPC           |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | 221           | 0             |
| 2022-08              | 2022-07                           | E             | 08/08/2022               | 60699559        | TOTAL A PAGAR |               |
|                      |                                   |               |                          |                 |               | \$207.550.900 |

| DETALLE POR COTIZANTE |      |                       |                                   |           |         |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |           |            |                      |                      |                                |                                 |          |           |                        |              |           |                 |            |            |           |            |                        |             |             |             |            |
|-----------------------|------|-----------------------|-----------------------------------|-----------|---------|----------|----------|----------|----------|-----------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-----------|------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|-----------|------------------------|--------------|-----------|-----------------|------------|------------|-----------|------------|------------------------|-------------|-------------|-------------|------------|
| INFORMACIÓN COTIZANTE |      |                       |                                   |           |         |          |          |          |          | INFORMACIÓN NOVEDADES |          |          |          |          |          |          |          |          |          | PENSIÓN  |          |          |          |          |          | SALUD     |            |                      | RIESGOS LABORALES    |                                |                                 | CCF      |           |                        | PARAFISCALES |           |                 |            |            |           |            |                        |             |             |             |            |
| No.                   | Tipo | No. de Identificación | Apellidos y Nombres               | Cotizante | Subtipo | Excluido | Excluido | Excluido | Excluido | Excluido              | Excluido | Excluido | Excluido | Excluido | Excluido | Excluido | Excluido | Excluido | Excluido | Excluido | Excluido | Excluido | Excluido | Excluido | Cód. AFP | IBC AFP   | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS   | Cotización / Valor UPC | Cód. ARL     | IBC ARL   | Clase de Riesgo | Cotización | Código CCF | IBC CCF   | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 276                   | CC   | 31644830              | ROJAS PULIDO MONICA MARIA         | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230301   | 2.531.700 | 405.100    | 0                    | 0                    | 0                              | 0                               | EPS018   | 2.531.700 | 316.500                | 14-25        | 2.531.700 | 3               | 61.700     | CCF56      | 2.531.700 | 101.300    | 2.531.700              | 50.700      | 76.000      | 0           | 0          |
| 277                   | CC   | 1115080727            | VASQUEZ OSORIO DIANA MARCELA      | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230301   | 134.682   | 21.600     | 0                    | 0                    | 0                              | 0                               | EPS037   | 134.682   | 16.900                 | 14-25        | 134.682   | 3               | 0          | CCF56      | 134.682   | 0          | 0                      | 0           | 0           | 0           | 0          |
| 278                   | CC   | 1115064713            | MONTOYA BASTIDAS JUAN CARLOS      | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230301   | 2.619.000 | 419.100    | 0                    | 0                    | 0                              | 0                               | EPS037   | 2.619.000 | 327.400                | 14-25        | 2.619.000 | 1               | 13.700     | CCF56      | 2.619.000 | 104.800    | 2.619.000              | 52.400      | 78.600      | 0           | 0          |
| 279                   | CC   | 29287571              | SOLIS BALANTA CLAUDIA JIMENA      | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 25-14    | 834.811   | 133.600    | 0                    | 0                    | 0                              | 0                               | EPS018   | 834.811   | 104.400                | 14-25        | 834.811   | 3               | 0          | CCF56      | 834.811   | 33.400     | 834.811                | 16.700      | 25.100      | 0           | 0          |
| 280                   | CC   | 38862410              | CORDOBA OSORIO AMPARO             | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 25-14    | 1.044.545 | 167.200    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.044.545 | 130.600                | 14-25        | 1.044.545 | 3               | 0          | CCF56      | 1.044.545 | 0          | 0                      | 0           | 0           | 0           | 0          |
| 281                   | CC   | 1115071524            | VALENCIA QUINTERO YESSIKA LORENA  | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230301   | 60.404    | 9.700      | 0                    | 0                    | 0                              | 0                               | EPS018   | 60.404    | 5.200                  | 14-25        | 60.404    | 3               | 0          | CCF56      | 60.404    | 0          | 0                      | 0           | 0           | 0           | 0          |
| 282                   | CC   | 1116158470            | CORDOBA USME ANGIE LIZETH         | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230301   | 1.058.000 | 169.300    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.058.000 | 132.300                | 14-25        | 1.058.000 | 3               | 25.800     | CCF56      | 1.058.000 | 42.400     | 1.058.000              | 21.200      | 31.800      | 0           | 0          |
| 283                   | CC   | 1115084659            | BARBOSA TORRES LISA MARIA         | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230301   | 41.607    | 6.700      | 0                    | 0                    | 0                              | 0                               | EPS037   | 41.607    | 5.300                  | 14-25        | 41.607    | 3               | 0          | CCF56      | 41.607    | 0          | 0                      | 0           | 0           | 0           | 0          |
| 284                   | CC   | 14797550              | OSPINA GARCIA JOSE JULIAN         | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 25-14    | 35.267    | 5.700      | 0                    | 0                    | 0                              | 0                               | EPS018   | 35.267    | 4.500                  | 14-25        | 35.267    | 3               | 0          | CCF56      | 35.267    | 1.500      | 35.267                 | 800         | 1.100       | 0           | 0          |
| 285                   | CC   | 1115082879            | BEJARANO ARISMENDI DIANA CAROLINA | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230301   | 87.300    | 14.000     | 0                    | 0                    | 0                              | 0                               | EPS010   | 87.300    | 11.000                 | 14-25        | 87.300    | 3               | 0          | CCF56      | 87.300    | 3.500      | 87.300                 | 1.800       | 2.700       | 0           | 0          |
| 286                   | CC   | 1114061575            | PEÑARANDA HOLGUIN NATALIA         | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230301   | 611.100   | 97.800     | 0                    | 0                    | 0                              | 0                               | EPS008   | 611.100   | 76.400                 | 14-25        | 611.100   | 3               | 0          | CCF56      | 611.100   | 24.500     | 611.100                | 12.300      | 18.400      | 0           | 0          |
| 287                   | CC   | 1114453040            | GOMEZ CASTILLO NATALIA            | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230301   | 1.516.468 | 242.700    | 0                    | 0                    | 0                              | 0                               | EPS037   | 1.516.468 | 189.600                | 14-25        | 1.516.468 | 3               | 37.000     | CCF56      | 1.516.468 | 60.700     | 1.516.468              | 30.400      | 45.500      | 0           | 0          |
| 288                   | CC   | 1070944194            | CAMPIÑO RAMIREZ LUZ ADRIANA       | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230301   | 70.567    | 11.300     | 0                    | 0                    | 0                              | 0                               | EPS037   | 70.567    | 8.900                  | 14-25        | 70.567    | 3               | 0          | CCF56      | 70.567    | 2.900      | 70.567                 | 1.500       | 2.200       | 0           | 0          |
| 289                   | CC   | 1116253037            | ORTIZ SANTANA GINA PAOLA          | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230301   | 70.567    | 11.300     | 0                    | 0                    | 0                              | 0                               | EPS037   | 70.567    | 8.900                  | 14-25        | 70.567    | 3               | 0          | CCF56      | 70.567    | 2.900      | 70.567                 | 1.500       | 2.200       | 0           | 0          |
| 290                   | CC   | 1115077844            | OSORIO AVALO MAYRA ALEJANDRA      | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230301   | 695.857   | 111.400    | 0                    | 0                    | 0                              | 0                               | EPS018   | 695.857   | 87.000                 | 14-25        | 695.857   | 3               | 17.000     | CCF56      | 695.857   | 27.900     | 695.857                | 14.000      | 20.900      | 0           | 0          |
| 291                   | CC   | 1115086642            | CASTRO RUDAZ SHARON CAMILA        | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230301   | 1.743.300 | 279.000    | 0                    | 0                    | 8.800                          | 8.800                           | EPS018   | 1.743.300 | 218.000                | 14-25        | 1.743.300 | 1               | 9.200      | CCF56      | 1.743.300 | 69.800     | 1.743.300              | 34.900      | 52.300      | 0           | 0          |
| 292                   | CC   | 1115062437            | BERNAL FRANCO MARLIXS YOHANI      | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230201   | 1.524.181 | 243.900    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.524.181 | 190.600                | 14-25        | 1.524.181 | 3               | 37.200     | CCF56      | 1.524.181 | 61.000     | 1.524.181              | 30.500      | 45.800      | 0           | 0          |
| 293                   | CC   | 38877508              | HERNANDEZ URREGO MARIA LEUCARIS   | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230201   | 1.552.176 | 248.400    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.552.176 | 194.100                | 14-25        | 1.552.176 | 3               | 37.900     | CCF56      | 1.552.176 | 62.100     | 1.552.176              | 31.100      | 46.600      | 0           | 0          |
| 294                   | CC   | 1115073451            | AGUILAR ESPINOSA VANESSA MELINA   | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230301   | 3.196.229 | 511.400    | 0                    | 0                    | 0                              | 0                               | EPS037   | 3.196.229 | 399.600                | 14-25        | 3.196.229 | 3               | 77.900     | CCF56      | 3.196.229 | 127.900    | 3.196.229              | 64.000      | 95.900      | 0           | 0          |
| 295                   | CC   | 1115076731            | SERNA GARZON ROSSNERY             | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230301   | 141.133   | 22.600     | 0                    | 0                    | 0                              | 0                               | EPS018   | 141.133   | 17.700                 | 14-25        | 141.133   | 3               | 0          | CCF56      | 141.133   | 0          | 0                      | 0           | 0           | 0           | 0          |
| 296                   | CC   | 36281057              | LEAL HERRERO ALBA CRISTINA        | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230301   | 75.113    | 12.100     | 0                    | 0                    | 0                              | 0                               | EPS018   | 75.113    | 9.400                  | 14-25        | 75.113    | 3               | 0          | CCF56      | 75.113    | 0          | 0                      | 0           | 0           | 0           | 0          |
| 297                   | CC   | 1115074139            | ECHEVERRY GALLEGO LUZ ANGELA      | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230201   | 103.866   | 16.700     | 0                    | 0                    | 0                              | 0                               | ESSC18   | 103.866   | 13.000                 | 14-25        | 103.866   | 3               | 0          | CCF56      | 103.866   | 0          | 0                      | 0           | 0           | 0           | 0          |
| 298                   | CC   | 119353587             | ZAPATA LOPEZ MARIANA              | 19        | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |           | 0          | 0                    | 0                    | 0                              | 0                               | 0        | ESSC18    | 1.000.000              | 125.000      | 14-25     | 1.000.000       | 1          | 5.300      |           | 0          | 0                      | 0           | 0           | 0           | 0          |
| 299                   | CC   | 29786170              | PINEDA ZUÑIGA ANGELA MARIA        | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 25-14    | 368.809   | 59.100     | 0                    | 0                    | 0                              | 0                               | EPS037   | 368.809   | 46.200                 | 14-25        | 368.809   | 3               | 0          | CCF56      | 368.809   | 14.800     | 368.809                | 7.400       | 11.100      | 0           | 0          |
| 300                   | CC   | 1115083504            | CASTAÑO VELASQUEZ MARIANA         | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230301   | 352.300   | 56.400     | 0                    | 0                    | 0                              | 0                               | EPS018   | 352.300   | 44.100                 | 14-25        | 352.300   | 3               | 0          | CCF56      | 352.300   | 14.100     | 352.300                | 7.100       | 10.600      | 0           | 0          |
| 301                   | CC   | 14891008              | PEÑA ORLANDO                      | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 25-14    | 4.822.700 | 771.700    | 0                    | 0                    | 24.200                         | 24.200                          | EPS018   | 4.822.700 | 602.900                | 14-25        | 4.822.700 | 1               | 25.200     | CCF56      | 4.822.700 | 193.000    | 4.822.700              | 96.500      | 144.700     | 0           | 0          |
| 302                   | CC   | 1115080219            | GALVIS SANCHEZ LUZ ENITH          | 1         | 0       |          |          |          |          |                       |          |          |          |          |          |          |          |          |          |          |          |          |          |          | 230301   | 1.584.796 | 253.600    | 0                    | 0                    | 0                              | 0                               | EPS018   | 1.584.796 | 198.100                | 14-25        | 1.584.796 | 3               | 38.700     | CCF56      | 1.584.796 | 63.400     | 1.584.796              | 31.700      | 47.600      | 0           | 0          |

| DATOS DEL APORTANTE |                    |                                     |        |                 |                     |                                     |
|---------------------|--------------------|-------------------------------------|--------|-----------------|---------------------|-------------------------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE                    |        | DIRECCIÓN       | TELÉFONO            | CORREO                              |
| NI                  | 891380054-1        | FUNDACIÓN HOSPITAL SAN JOSE DE BUGA |        | CR 8 # 17 - 52  | 2361000             | nomina@fhshj.org                    |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL                     | CÓDIGO | DEPARTAMENTO    | CIUDAD / MUNICIPIO  |                                     |
| SUCURSAL            | A – Más de 200 cot | PRINCIPAL                           | PPAL   | VALLE DEL CAUCA | GUADALAJARA DE BUGA |                                     |
|                     |                    |                                     |        |                 |                     | EXONERADO PAGO PARAFISCALES Y SALUD |
|                     |                    |                                     |        |                 |                     | NO                                  |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |               |     |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|-----|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |     |
|                      |                                   |               |                          |                 | EMPLEADOS     | UPC |
|                      |                                   |               |                          |                 | 221           | 0   |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | TOTAL A PAGAR |     |
| 2022-08              | 2022-07                           | E             | 08/08/2022               | 60699559        | \$207.550.900 |     |

DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE |      |                       |                                        |           |         |            |                 |           |     | INFORMACIÓN NOVEDADES |     |     |     |     |     |     |     |     |     | PENSIÓN |     |            |          |           |            | SALUD                |                      |                                | RIESGOS LABORALES               |          |           |                        | CCF      |           |                 | PARAFISCALES |            |           |            |                        |             |             |             |            |   |
|-----------------------|------|-----------------------|----------------------------------------|-----------|---------|------------|-----------------|-----------|-----|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|------------|----------|-----------|------------|----------------------|----------------------|--------------------------------|---------------------------------|----------|-----------|------------------------|----------|-----------|-----------------|--------------|------------|-----------|------------|------------------------|-------------|-------------|-------------|------------|---|
| No.                   | Tipo | No. de Identificación | Apellidos y Nombres                    | Constante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET                   | TDE | TAE | TDP | TAP | SAJ | SGE | LMA | VAC | AVP | VCT     | IRL | CORRECCION | Cód. AFP | IBC AFP   | Cotización | Voluntari o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS   | Cotización / Valor UPC | Cód. ARL | IBC ARL   | Clase de Riesgo | Cotización   | Código CCF | IBC CCF   | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |   |
| 303                   | CC   | 29544436              | SANCHEZ COBO DIANA LORENA              | 1         | 0       |            |                 |           | N   |                       |     |     |     |     |     | X   |     |     |     |         |     |            | 25-14    | 3.058.623 | 489.400    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 3.058.623              | 382.400  | 14-25     | 3.058.623       | 3            | 74.600     | CCF56     | 3.058.623  | 122.400                | 3.058.623   | 61.200      | 91.800      | 0          | 0 |
| 304                   | CC   | 1115088244            | SUAREZ BETANCOURT ERIKA                | 1         | 0       |            |                 | N         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230301   | 1.521.977 | 243.600    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 1.521.977              | 190.300  | 14-25     | 1.521.977       | 3            | 37.100     | CCF56     | 1.521.977  | 60.900                 | 1.521.977   | 30.500      | 45.700      | 0          | 0 |
| 305                   | CC   | 38879729              | ROJAS ROMAN ALBA RUBY                  | 1         | 0       |            |                 | N         |     |                       |     |     |     |     |     |     |     | L   |     |         |     |            | 230201   | 70.567    | 11.300     | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 70.567                 | 8.900    | 14-25     | 70.567          | 3            | 0          | CCF56     | 70.567     | 2.900                  | 70.567      | 1.500       | 2.200       | 0          | 0 |
| 306                   | CC   | 52736360              | HERRERA MONTENEGRO DELIA CONSUELO      | 1         | 0       |            |                 | N         |     |                       |     |     |     |     |     |     |     |     |     |         |     |            | 25-14    | 1.686.000 | 269.800    | 0                    | 0                    | 0                              | 0                               | 0        | EPS005    | 1.686.000              | 210.800  | 14-25     | 1.686.000       | 1            | 8.900      | CCF56     | 1.686.000  | 67.500                 | 1.686.000   | 33.800      | 50.600      | 0          | 0 |
| 307                   | CC   | 94394054              | HINCAPIE MEDINA MILTON CESAR           | 1         | 0       |            |                 | N         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230201   | 2.531.700 | 405.100    | 0                    | 0                    | 0                              | 0                               | 0        | EPS005    | 2.531.700              | 316.500  | 14-25     | 2.531.700       | 3            | 61.700     | CCF56     | 2.531.700  | 101.300                | 2.531.700   | 50.700      | 76.000      | 0          | 0 |
| 308                   | CC   | 31641903              | ARCILA BUITRAGO MARIA ISABEL           | 1         | 0       |            |                 | N         |     |                       |     |     |     |     |     |     |     |     |     |         |     |            | 25-14    | 6.802.000 | 1.088.400  | 0                    | 0                    | 34.100                         | 34.100                          | EPS018   | 6.802.000 | 850.300                | 14-25    | 6.802.000 | 1               | 35.600       | CCF56      | 6.802.000 | 272.100    | 6.802.000              | 136.100     | 204.100     | 0           | 0          |   |
| 309                   | CC   | 31657568              | DAZA GARCIA ANGELICA MARIA             | 1         | 0       |            |                 | N         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 231001   | 1.488.475 | 238.200    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 1.488.475              | 186.100  | 14-25     | 1.488.475       | 3            | 36.300     | CCF56     | 1.488.475  | 59.600                 | 1.488.475   | 29.800      | 44.700      | 0          | 0 |
| 310                   | CC   | 29284626              | ORTIZ PEÑA LILIANA                     | 1         | 0       |            |                 | N         |     |                       |     |     |     |     |     |     |     | L   |     |         |     |            | 25-14    | 187.567   | 30.100     | 0                    | 0                    | 1.000                          | 1.000                           | EPS010   | 187.567   | 23.500                 | 14-25    | 187.567   | 3               | 0            | CCF56      | 187.567   | 7.600      | 187.567                | 3.800       | 5.700       | 0           | 0          |   |
| 311                   | CC   | 1115078053            | YEPES MARIN PAOLA ANDREA               | 1         | 0       |            |                 | N         |     |                       |     |     |     |     |     | X   |     |     |     |         |     |            | 230301   | 35.267    | 5.700      | 0                    | 0                    | 0                              | 0                               | 0        | ESSC18    | 35.267                 | 4.500    | 14-25     | 35.267          | 3            | 0          | CCF56     | 35.267     | 0                      | 0           | 0           | 0           | 0          | 0 |
| 312                   | CC   | 1112880640            | GOMEZ AGUIRRE ANA MARIA                | 1         | 0       |            |                 |           |     |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230201   | 2.921.903 | 467.600    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 2.921.903              | 365.300  | 14-25     | 2.921.903       | 3            | 71.200     | CCF56     | 2.921.903  | 116.900                | 2.921.903   | 58.500      | 87.700      | 0          | 0 |
| 313                   | CC   | 31644082              | CASTILLO SANCLEMENTE CLAUDIA XIMENA    | 1         | 0       |            |                 | N         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230201   | 1.550.412 | 248.100    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 1.550.412              | 193.900  | 14-25     | 1.550.412       | 3            | 37.800     | CCF56     | 1.550.412  | 62.100                 | 1.550.412   | 31.100      | 46.600      | 0          | 0 |
| 314                   | CC   | 1115066154            | ACUÑA PEREZ YULY MARCELA               | 1         | 0       |            |                 | N         |     |                       |     |     |     |     |     |     | X   |     |     |         |     |            | 230301   | 109.744   | 17.600     | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 109.744                | 13.800   | 14-25     | 109.744         | 3            | 0          | CCF56     | 109.744    | 0                      | 0           | 0           | 0           | 0          | 0 |
| 315                   | CC   | 1115070865            | FLOREZ MEJIA MAIRA ALEJANDRA           | 1         | 0       |            |                 | N         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230201   | 1.289.438 | 206.400    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 1.289.438              | 161.200  | 14-25     | 1.289.438       | 3            | 31.500     | CCF56     | 1.289.438  | 51.600                 | 1.289.438   | 25.800      | 38.700      | 0          | 0 |
| 316                   | CC   | 31656567              | MORALES RAMOS CAROLINA                 | 1         | 0       |            |                 | N         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230301   | 1.471.281 | 235.500    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 1.471.281              | 184.000  | 14-25     | 1.471.281       | 3            | 35.900     | CCF56     | 1.471.281  | 58.900                 | 1.471.281   | 29.500      | 44.200      | 0          | 0 |
| 317                   | CC   | 1113789283            | GARCIA CABRERA CAROLINA                | 1         | 0       |            |                 | N         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 25-14    | 4.243.917 | 679.100    | 0                    | 0                    | 21.300                         | 21.300                          | EPS018   | 4.243.917 | 530.500                | 14-25    | 4.243.917 | 3               | 103.400      | CCF56      | 4.243.917 | 169.800    | 4.243.917              | 84.900      | 127.400     | 0           | 0          |   |
| 318                   | CC   | 79968993              | MEDINA COBO MAURICIO FERNANDO          | 1         | 0       |            |                 | N         |     |                       |     |     |     |     |     |     | X   |     |     |         |     |            | 25-14    | 118.171   | 19.000     | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 118.171                | 14.800   | 14-25     | 118.171         | 3            | 0          | CCF56     | 118.171    | 0                      | 0           | 0           | 0           | 0          | 0 |
| 319                   | CC   | 1115184845            | HERRERA SERNA NATHALY ANDREA           | 1         | 0       |            |                 | N         |     |                       |     |     |     |     |     |     |     | X   |     |         |     |            | 230201   | 96.412    | 15.500     | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 96.412                 | 12.100   | 14-25     | 96.412          | 3            | 0          | CCF56     | 96.412     | 3.900                  | 96.412      | 2.000       | 2.900       | 0          | 0 |
| 320                   | CC   | 1115069735            | RODRIGUEZ MARIN NAIRA ALEJANDRA        | 1         | 0       |            |                 | N         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230301   | 2.531.700 | 405.100    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 2.531.700              | 316.500  | 14-25     | 2.531.700       | 3            | 61.700     | CCF56     | 2.531.700  | 101.300                | 2.531.700   | 50.700      | 76.000      | 0          | 0 |
| 321                   | CC   | 66858055              | PARRA CORREA LUZ YOLIMA                | 1         | 0       |            |                 | N         |     |                       |     |     |     |     |     |     |     | X   |     |         |     |            | 230201   | 783.978   | 125.500    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 783.978                | 98.000   | 14-25     | 783.978         | 3            | 0          | CCF56     | 783.978    | 31.400                 | 783.978     | 15.700      | 23.600      | 0          | 0 |
| 322                   | CC   | 1115082755            | RINCON GONZALEZ ANGIE VANESSA          | 1         | 0       |            |                 | N         |     |                       |     |     |     |     |     |     |     | X   |     |         |     |            | 230201   | 861.345   | 137.900    | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 861.345                | 107.700  | 14-25     | 861.345         | 3            | 0          | CCF56     | 861.345    | 34.500                 | 861.345     | 17.300      | 25.900      | 0          | 0 |
| 323                   | CC   | 29886529              | FRANCO CARDENAS LIDA ISMENIA           | 1         | 1       |            |                 | N         |     |                       |     |     |     |     |     | X   |     |     |     |         |     |            |          | 0         | 0          | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 7.018.000              | 877.300  | 14-25     | 7.018.000       | 1            | 0          | CCF56     | 7.018.000  | 0                      | 0           | 0           | 0           | 0          | 0 |
| 324                   | CC   | 1116252140            | LASPRILLA GIRALDO MARIA DE LOS ANGELES | 1         | 0       |            |                 | N         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230301   | 610.140   | 97.700     | 0                    | 0                    | 0                              | 0                               | 0        | ESSC62    | 610.140                | 51.900   | 14-25     | 610.140         | 3            | 0          | CCF56     | 610.140    | 0                      | 0           | 0           | 0           | 0          | 0 |
| 325                   | CC   | 1115064391            | CERON RAMIREZ LINA MARCELA             | 1         | 0       |            |                 | N         |     |                       |     |     |     |     |     | X   |     |     |     |         |     |            | 230201   | 223.732   | 35.800     | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 223.732                | 28.000   | 14-25     | 223.732         | 3            | 0          | CCF56     | 223.732    | 0                      | 0           | 0           | 0           | 0          | 0 |
| 326                   | CC   | 1115086576            | CIFUENTES NOREÑA MANUELA ALEJANDRA     | 1         | 0       |            |                 | N         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230301   | 1.488.915 | 238.300    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 1.488.915              | 186.200  | 14-25     | 1.488.915       | 3            | 36.300     | CCF56     | 1.488.915  | 59.600                 | 1.488.915   | 29.800      | 44.700      | 0          | 0 |
| 327                   | CC   | 14881176              | ESPINOSA COLORADO LUIS HERNANDO        | 1         | 4       |            |                 | N         |     |                       |     |     |     |     |     | X   |     |     |     |         |     |            |          | 0         | 0          | 0                    | 0                    | 0                              | 0                               | 0        | EPS018    | 105.000                | 13.200   | 14-25     | 105.000         | 3            | 0          | CCF56     | 105.000    | 0                      | 0           | 0           | 0           | 0          | 0 |
| 328                   | CC   | 1112103826            | BUITRAGO PAEZ CRISTHIAN CAMILO         | 1         | 0       |            |                 | N         |     |                       |     |     |     |     |     |     |     | X   |     |         |     |            | 230301   | 4.081.200 | 653.000    | 0                    | 0                    | 20.500                         | 20.500                          | EPS005   | 4.081.200 | 510.200                | 14-25    | 4.081.200 | 1               | 0            | CCF56      | 4.081.200 | 163.300    | 4.081.200              | 81.700      | 122.500     | 0           | 0          |   |
| 329                   | CC   | 1114390477            | LOPEZ CASTAÑEDA MARIA ALEJANDRA        | 1         | 0       |            |                 |           | N   |                       |     |     |     |     | X   |     |     |     |     |         |     |            | 230301   | 1.452.546 | 232.500    | 0                    | 0                    | 0                              | 0                               | 0        | EPS037    | 1.452.546              | 181.600  | 14-25     | 1.452.546       | 3            | 35.400     | CCF56     | 1.452.546  | 58.200                 | 1.452.546   | 29.100      | 43.600      | 0          | 0 |

| DATOS DEL APORTANTE |                    |                                     |        |                 |                     |                                     |
|---------------------|--------------------|-------------------------------------|--------|-----------------|---------------------|-------------------------------------|
| TIPO                | NÚMERO             | NOMBRE APORTANTE                    |        | DIRECCIÓN       | TELÉFONO            | CORREO                              |
| NI                  | 891380054-1        | FUNDACIÓN HOSPITAL SAN JOSE DE BUGA |        | CR 8 # 17 - 52  | 2361000             | nomina@fhsjb.org                    |
| FORMA PRESENTACIÓN  | CLASE APORTANTE    | NOMBRE SUCURSAL                     | CÓDIGO | DEPARTAMENTO    | CIUDAD / MUNICIPIO  |                                     |
| SUCURSAL            | A – Más de 200 cot | PRINCIPAL                           | PPAL   | VALLE DEL CAUCA | GUADALAJARA DE BUGA |                                     |
|                     |                    |                                     |        |                 |                     | EXONERADO PAGO PARAFISCALES Y SALUD |
|                     |                    |                                     |        |                 |                     | NO                                  |

| DATOS DE LA PLANILLA |                                   |               |                          |                 |               |
|----------------------|-----------------------------------|---------------|--------------------------|-----------------|---------------|
| PLANILLA ASOCIADA    | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD      |
|                      |                                   |               |                          |                 | EMPLADOS      |
| PERIODO SALUD        | PERIODO PENSIONES                 |               |                          |                 | UPC           |
| 2022-08              | 2022-07                           | E             | 08/08/2022               | 60699559        | TOTAL A PAGAR |
|                      |                                   |               |                          |                 | \$207.550.900 |

| DETALLE POR COTIZANTE |      |                       |                                   |           |         |           |                  |           |     |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |            |          |           |            |                       |                      |                                |                                 |          |         |                        |          |              |                 |            |            |         |            |                        |             |             |             |            |   |
|-----------------------|------|-----------------------|-----------------------------------|-----------|---------|-----------|------------------|-----------|-----|-----------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|------------|----------|-----------|------------|-----------------------|----------------------|--------------------------------|---------------------------------|----------|---------|------------------------|----------|--------------|-----------------|------------|------------|---------|------------|------------------------|-------------|-------------|-------------|------------|---|
| INFORMACIÓN COTIZANTE |      |                       |                                   |           |         |           |                  |           |     | INFORMACIÓN NOVEDADES |     |     |     |     |     |     |     |     |     | PENSIÓN |     |     |     |            |          | SALUD     |            |                       | RIESGOS LABORALES    |                                |                                 |          | CCF     |                        |          | PARAFISCALES |                 |            |            |         |            |                        |             |             |             |            |   |
| No.                   | Tipo | No. de Identificación | Apellidos y Nombres               | Cotizante | Subtipo | Enfermero | Columna exterior | Exonerado | ING | RET                   | TDE | TAE | TDP | TAP | VSP | VST | SIN | ATE | LMA | UIC     | ANP | UOT | REL | CORRECCIÓN | Cód. AFP | IBC AFP   | Cotización | Voluntario o Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL      | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |   |
| 330                   | CC   | 1115082879            | BEJARANO ARISMENDI DIANA CAROLINA | 1         | 0       |           |                  | N         |     |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |            | 230301   | 87.300    | 14.000     | 0                     | 0                    | 0                              | 0                               | 0        | EPS010  | 87.300                 | 11.000   | 14-25        | 87.300          | 3          | 0          | CCF56   | 87.300     | 3.500                  | 87.300      | 1.800       | 2.700       | 0          | 0 |
| 331                   | CC   | 29786103              | BARBOSA VASQUEZ AYDA LUZ          | 1         | 0       |           |                  | N         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |     |     |            | 25-14    | 795.484   | 127.300    | 0                     | 0                    | 0                              | 0                               | 0        | EPS018  | 795.484                | 99.500   | 14-25        | 795.484         | 3          | 19.400     | CCF56   | 1.000.000  | 40.000                 | 1.000.000   | 20.000      | 30.000      | 0          | 0 |
| 332                   | CC   | 1065593080            | ROTAVISKI CASTRO KARINA MARCELA   | 1         | 0       |           |                  | N         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |     |     |            | 230301   | 2.741.956 | 438.800    | 0                     | 0                    | 0                              | 0                               | 0        | EPS037  | 2.741.956              | 342.800  | 14-25        | 2.741.956       | 3          | 66.800     | CCF56   | 2.741.956  | 109.700                | 2.741.956   | 54.900      | 82.300      | 0          | 0 |
| 333                   | CC   | 1114832022            | VALENCIA MEZA GINA MARCELA        | 1         | 0       |           |                  | N         |     |                       |     |     |     |     |     |     | X   |     |     |         |     |     |     |            | 230301   | 219.110   | 35.100     | 0                     | 0                    | 0                              | 0                               | 0        | EPS012  | 219.110                | 27.400   | 14-25        | 219.110         | 3          | 0          | CCF56   | 219.110    | 0                      | 0           | 0           | 0           | 0          | 0 |
| 334                   | CC   | 38866814              | GIL ZAPATA CLARA LUCIA            | 1         | 0       |           |                  | N         |     |                       |     |     |     |     |     |     | X   |     |     |         |     |     |     |            | 230201   | 233.334   | 37.400     | 0                     | 0                    | 0                              | 0                               | 0        | EPS037  | 233.334                | 29.200   | 14-25        | 233.334         | 3          | 0          | CCF56   | 233.334    | 0                      | 0           | 0           | 0           | 0          | 0 |
| 335                   | CC   | 1115084659            | BARBOSA TORRES LISA MARIA         | 1         | 0       |           |                  | N         |     |                       |     |     |     |     | X   |     |     |     |     |         |     |     |     |            | 230301   | 916.713   | 146.700    | 0                     | 0                    | 0                              | 0                               | 0        | EPS037  | 916.713                | 114.600  | 14-25        | 916.713         | 3          | 22.400     | CCF56   | 964.733    | 38.600                 | 964.733     | 19.300      | 29.000      | 0          | 0 |
| 336                   | CC   | 1193336742            | ALEGRIA SEGURA LUIS FRANCISCO     | 12        | 0       |           |                  | N         |     |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |            |          | 0         | 0          | 0                     | 0                    | 0                              | 0                               | 0        | EPS018  | 1.000.000              | 125.000  |              | 0               |            | 0          | 0       | 0          | 0                      | 0           | 0           | 0           |            |   |
| 337                   | CC   | 14755204              | PEÑA JORGE JAIR                   | 1         | 0       |           |                  | N         |     |                       |     |     |     |     |     |     |     |     |     |         |     |     |     |            | 25-14    | 44.967    | 7.200      | 0                     | 0                    | 0                              | 0                               | 0        | EPS037  | 44.967                 | 5.700    | 14-25        | 44.967          | 3          | 0          | CCF56   | 44.967     | 1.800                  | 44.967      | 900         | 1.400       | 0          | 0 |
| 338                   | CC   | 1115076007            | GIRALDO PIEDRAHITA YURANI ANDREA  | 1         | 0       |           |                  | N         |     |                       |     |     |     |     |     | X   |     |     |     |         |     |     |     |            | 230301   | 1.553.939 | 248.700    | 0                     | 0                    | 0                              | 0                               | 0        | EPS010  | 1.553.939              | 194.300  | 14-25        | 1.553.939       | 3          | 37.900     | CCF56   | 1.553.939  | 62.200                 | 1.553.939   | 31.100      | 46.700      | 0          | 0 |